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Form **990-PF**

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

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

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

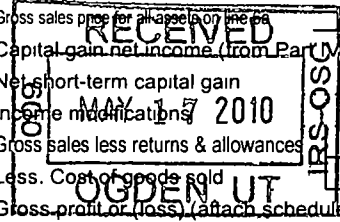
For calendar year 2009, or tax year beginning , and ending

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation CHARLES FORD MEMORIAL HOME		A Employer identification number 35-0985961
	Number and street (or P O box number if mail is not delivered to street address) 920 S. MAIN STREET	Room/suite	B Telephone number (see page 10 of the instructions) 812-682-4675
	City or town, state, and ZIP code NEW HARMONY IN 47631		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,335,374		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	1,000			
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	3,393	3,393	3,393	
4 Dividends and interest from securities	173,613	173,613	173,613	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10 STMT 1	-180,259			
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0		
8 Net short-term capital gain			0	
9 Income modifications				
10a Gross sales less returns & allowances				
b Less. Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) STMT 2	663,989	45,950	663,989	
12 Total. Add lines 1 through 11	661,736	222,956	840,995	
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages	432,966			432,966
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) SEE STMT 3	796	398	398	
b Accounting fees (attach schedule) STMT 4	16,315	8,157	8,158	
c Other professional fees (attach schedule)				
17 Interest	66			66
18 Taxes (attach schedule) (see page 14 of the instructions) STMT 5	39,843	561	561	38,721
19 Depreciation (attach schedule) and depletion STMT 6	42,513			
20 Occupancy	66,746			66,746
21 Travel, conferences, and meetings	773			773
22 Printing and publications				
23 Other expenses (att sch) STMT 7	302,266	40,321	3,749	258,196
24 Total operating and administrative expenses. Add lines 13 through 23	902,284	49,437	12,866	797,468
25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	902,284	49,437	12,866	797,468
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-240,548			
b Net investment income (if negative, enter -0-)		173,519		
c Adjusted net income (if negative, enter -0-)			828,129	

SCANNED MAY 19 2010 Revenue



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Part II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	75,989	24,554	24,554
	2	Savings and temporary cash investments	86,223	50,630	50,630
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7	Other notes and loans receivable (att schedule) ▶ Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	25,688	11,511	11,511
	10a	Investments—U.S. and state government obligations (attach schedule) STMT 8	1,470,145	1,268,114	1,309,375
	b	Investments—corporate stock (attach schedule) SEE STMT 9	3,382,587	3,152,249	3,734,306
	c	Investments—corporate bonds (attach schedule) SEE STMT 10	579,685	644,436	671,316
	11	Investments—land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach sch) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule) SEE STATEMENT 11	644,721	523,227	533,682
	14	Land, buildings, and equipment basis ▶ 1,429,975 Less: accumulated depreciation (attach sch) ▶ STMT 12 1,061,755	324,795	368,220	
15	Other assets (describe ▶ SEE STATEMENT 13)	438,455	40,132		
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,028,288	6,083,073	6,335,374	
Liabilities	17	Accounts payable and accrued expenses	32,818	29,935	
	18	Grants payable			
	19	Deferred revenue SEE STATEMENT 14	6,641	5,755	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) SEE WORKSHEET	12,335		
	22	Other liabilities (describe ▶ SEE STATEMENT 15)	1,552,544	863,981	
23	Total liabilities (add lines 17 through 22)	1,604,338	899,671		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	-1,255,223	-1,072,502	
	25	Temporarily restricted			
	26	Permanently restricted	6,679,173	6,255,904	
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see page 17 of the instructions)	5,423,950	5,183,402		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	7,028,288	6,083,073		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	5,423,950
2	Enter amount from Part I, line 27a	-240,548
3	Other increases not included in line 2 (itemize) ▶	
4	Add lines 1, 2, and 3	5,183,402
5	Decreases not included in line 2 (itemize) ▶	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	5,183,402

Part IV Capital Gains and Losses for Tax on Investment Income

Table with columns: (a) List and describe the kind(s) of property sold, (b) How acquired, (c) Date acquired, (d) Date sold, (e) Gross sales price, (f) Depreciation allowed, (g) Cost or other basis, (h) Gain or (loss), (i) FMV as of 12/31/69, (j) Adjusted basis, (k) Excess of col (i) over col (j), (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)). Includes lines 1a-e and 2-3.

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

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

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

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

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

Table with columns: (a) Base period years, (b) Adjusted qualifying distributions, (c) Net value of noncharitable-use assets, (d) Distribution ratio. Includes lines 1-8 and instructions for calculation.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes sub-tables for Credits/Payments (6a-6d) and a 'Refunded' column. Values include 3,470, 5,560, and 2,065.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Includes 'N/A' entries and 'X' marks. Questions cover political activities, tax on political expenditures, and asset reporting.

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	X	
14	The books are in care of ▶ PEGGY TAYLOR 920 S. MAIN ST. Located at ▶ NEW HARMONY, IN	Telephone no ▶ 812-682-4675 ZIP+4 ▶ 47631		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	15		

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

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

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

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) Yes No

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A **5b**

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No **6b** X

If "Yes" to 6b, file Form 8870

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

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARTHA RASKE NEW HARMONY IN 47631	PRESIDENT 10.00	0	0	0
NATHAN MAUDLIN NEW HARMONY IN 47631	VICE-PRES 10.00	0	0	0
GAIL NORTON NEW HARMONY IN 47631	SEC-TREAS 10.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

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

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 THE FOUNDATION OPERATES A HOME FOR AGED WOMEN.	797,468
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
3 All other program-related investments See page 24 of the instructions	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2009 from Part VI, line 5	2a	
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	797,468
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	797,468
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	797,468

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only				
b Total for prior years. 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e				
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ _____				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions				
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions				
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling N/A

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

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed N/A					
b 85% of line 2a N/A					
c Qualifying distributions from Part XII, line 4 for each year listed	797,468	773,896	777,412	805,170	3,153,946
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	797,468	773,896	777,412	805,170	3,153,946
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets N/A					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) N/A					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed		222,429	257,709	219,718	699,856
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) N/A					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) N/A					
(3) Largest amount of support from an exempt organization N/A					
(4) Gross investment income N/A					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 **Information Regarding Foundation Managers:**

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

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

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:
N/A

b The form in which applications should be submitted and information and materials they should include:
N/A

c Any submission deadlines:
N/A

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year N/A				
Total			▶ 3a	
b Approved for future payment N/A				
Total			▶ 3b	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule...

Table with 3 columns: Question, Yes, No. Rows include 1a(1), 1a(2), 1b(1), 1b(2), 1b(3), 1b(4), 1b(5), 1b(6), and 1c.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [] Yes [X] No

b If "Yes," complete the following schedule

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee: Martha Rasko, Date: 15/10/2010, Title: PRESIDENT

Sign Here

Preparer's signature: RICHARD K. MAIER, CPA, Date: 04/29/10, Check if self-employed: [], Preparer's identifying number: P00101632

Firm's name (or yours if self-employed), address, and ZIP code: CLEM, DASSEL & CO., P.O. BOX 459, POSEYVILLE, IN 47633, EIN: 35-1490754, Phone no: 812-874-3627

Mortgages and Other Notes Payable

Forms
990 / 990-PF

2009

For calendar year 2009, or tax year beginning , and ending

Name
CHARLES FORD MEMORIAL HOME

Employer Identification Number
35-0985961

FORM 990-PF, PART II, LINE 21 - ADDITIONAL INFORMATION

Name of lender	Relationship to disqualified person
(1)	
(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
(1)	12,335	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	12,335	

Form **4562**

Department of the Treasury
Internal Revenue Service

(99)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment
Sequence No **67**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return **CHARLES FORD MEMORIAL HOME**

Identifying number
35-0985961

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	35,915

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	5,788
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		1,433	7.0	MQ	S/L	25
d 10-year property						
e 15-year property		3,474	15.0	MQ	S/L	131
f 20-year property		104,651	20.0	MQ	S/L	654
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs		S/L
c 40-year			40 yrs.	MM	S/L

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	42,513
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2009)

2067 Charles Ford Memorial Home
 35-0985961
 FYE: 12/31/2009

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Whom Sold	Description		Date Acquired	Date Sold	How Received	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
	Date Acquired	Date Sold								
	HEATING AND AIR CONDITIONING		1/01/72	12/31/09	PURCHASE	\$	36,475 \$	\$	36,475 \$	
	GUTTERING		5/01/74	12/31/09	PURCHASE	734			734	
	HEATING AND AIR CONDITIONING		8/01/75	12/31/09	PURCHASE	18,952			18,952	
	SEAL DRIVE		8/01/75	12/31/09	PURCHASE	395			395	
	LANDSCAPING		12/01/75	12/31/09	PURCHASE	12,358			12,358	
	ROOFING		12/01/77	12/31/09	PURCHASE	3,641			3,641	
	LANDSCAPING		3/01/78	12/31/09	PURCHASE	793			793	
	LANDSCAPING		7/01/78	12/31/09	PURCHASE	545			545	
	LANDSCAPING-PLANTER		12/01/79	12/31/09	PURCHASE	1,752			1,752	
	CARPET-PARLOR		6/01/85	12/31/09	PURCHASE	5,902			5,902	
	CARPET-SUN ROOM		6/01/85	12/31/09	PURCHASE	1,036			1,036	
	CARPET-HALLWAY		6/01/85	12/31/09	PURCHASE	1,658			1,658	
	CARPET-14 ROOMS		6/01/85	12/31/09	PURCHASE	13,867			13,867	
	CARPET-HALLWAY AND DINING ROOM		6/01/85	12/31/09	PURCHASE	11,290			11,290	
	WALLPAPER		6/01/85	12/31/09	PURCHASE	2,050			2,050	
	WALLPAPER-LOUNGE		6/01/85	12/31/09	PURCHASE	820			820	
	WALLPAPER-DINING ROOM		6/01/85	12/31/09	PURCHASE	2,375			2,375	

2067 Charles Ford Memorial Home

35-0985961

FYE: 12/31/2009

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Description	Whom Sold	Date Acquired	Date Sold	How Received	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
WALLPAPER-PARLORS AND FOYER		6/01/85	12/31/09	PURCHASE	\$	2,553 \$		2,553 \$	
WALLPAPER-HALLS		6/01/85	12/31/09	PURCHASE		4,555		4,555	
ROOF		6/01/87	12/31/09	PURCHASE		2,799		2,799	
ROOF		4/01/89	12/31/09	PURCHASE		1,147		1,147	
ROOFING		5/01/90	12/31/09	PURCHASE		6,444		6,336	-108
ROOFING		4/01/91	12/31/09	PURCHASE		7,140		6,694	-446
ROOFING		9/01/91	12/31/09	PURCHASE		5,110		4,684	-426
ROOF ON NORTH WING		7/06/96	12/31/09	PURCHASE		3,860		2,606	-1,254
ROOF OF WEST SIDE		9/01/97	12/31/09	PURCHASE		7,812		4,818	-2,994
CHAIR & OTTOMAN - GRABERT		11/01/85	12/31/09	PURCHASE		671		671	
FLOWER ARRANGEMENTS		6/01/85	12/31/09	PURCHASE		2,387		2,387	
DRAPERIES - RECEPTION ROOM		6/01/85	12/31/09	PURCHASE		3,574		3,574	
DRAPERIES - RECEPTION ROOM		6/01/85	12/31/09	PURCHASE		4,682		4,682	
DRAPERIES - SUN ROOM		6/01/85	12/31/09	PURCHASE		3,176		3,176	
FURNITURE - LOUNGE		6/01/85	12/31/09	PURCHASE		5,940		5,940	
ORIENTAL RUG		6/01/85	12/31/09	PURCHASE		898		898	
FURNITURE - SUN ROOM		6/01/85	12/31/09	PURCHASE		12,327		12,327	

2067 Charles Ford Memorial Home
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Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Whom Sold	Description	Date Acquired	Date Sold	How Received	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
	CEILING FANS - LIGHT	6/01/85	12/31/09	PURCHASE	\$	19,477	\$	19,477	\$
	STEREO	1/01/86	12/31/09	PURCHASE		170		170	
	DRAPERIES	4/01/86	12/31/09	PURCHASE		18,271		18,271	
	CHEST	5/01/86	12/31/09	PURCHASE		234		234	
	LAMPS	5/01/86	12/31/09	PURCHASE		393		393	
	CHAIR	6/01/86	12/31/09	PURCHASE		387		387	
	TELEVISION	7/01/86	12/31/09	PURCHASE		360		360	
	TELEVISION	11/01/87	12/31/09	PURCHASE		600		600	
	DRAPERIES	10/01/87	12/31/09	PURCHASE		518		518	
	OFFICE CHAIR	1/01/87	12/31/09	PURCHASE		473		473	
	CHAIR	4/01/87	12/31/09	PURCHASE		303		303	
	CHAIR	4/01/87	12/31/09	PURCHASE		176		176	
	TELEVISION	8/01/87	12/31/09	PURCHASE		450		450	
	CHAIR	9/01/87	12/31/09	PURCHASE		350		350	
	CHAIR & LAMP	9/01/87	12/31/09	PURCHASE		545		545	
	CHAIR	10/01/87	12/31/09	PURCHASE		554		554	
	JUNKED OUT HOME FURNISHINGS	VARIOUS	12/31/09	PURCHASE		80,755		78,505	-2,250

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Whom Sold	Description	Date Acquired	Date Sold	How Received	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
	JUNKED OUT HOME EQUIPMENT			PURCHASE					
	VARIOUS	12/31/09		PURCHASE	\$ 135,884	\$		134,087	\$ -1,797
	JUNKED OUT OFFICE EQUIPMENT			PURCHASE					
	VARIOUS	12/31/09		PURCHASE	19,892			19,073	-819
	SUN ROOM ROOF			PURCHASE					
	6/23/03	12/31/09		PURCHASE	2,210			718	-1,492
	ROOF AT MAIN ENTRANCE			PURCHASE					
	6/16/04	12/31/09		PURCHASE	14,448			3,973	-10,475
	VARIOUS			PURCHASE					
	VARIOUS			PURCHASE	158,198				-158,198
	TOTAL				\$ 644,366	\$ 0		464,107	\$ -180,259

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
ROYALTY INCOME - OIL 72.5%	\$ 45,755	\$ 45,755	\$ 45,755
ROYALTY INCOME - COAL 72.5%	195	195	195
MISCELLANEOUS	23,381		23,381
INCOME FROM GUESTS	295,236		295,236
AMORTIZATION OF DEFERRED REV.	882		882
CHANGE IN FUTURE SERVICE OBLIG	298,540		298,540
TOTAL	\$ 663,989	\$ 45,950	\$ 663,989

Federal Statements

Statement 3 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL	\$ 796	\$ 398	\$ 398	\$
TOTAL	\$ 796	\$ 398	\$ 398	\$ 0

Statement 4 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING	\$ 16,315	\$ 8,157	\$ 8,158	\$
TOTAL	\$ 16,315	\$ 8,157	\$ 8,158	\$ 0

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FICA/MEDICARE EXPENSE	\$ 30,708	\$	\$	\$
UNEMPLOYMENT TAXES	4,574	561	561	38,721
TAXES - OIL	1,121			
INCOME TAXES	3,440			
TOTAL	\$ 39,843	\$ 561	\$ 561	\$ 38,721

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
ORIGINAL								
10/01/54	\$ 8,000 S/L	\$ 8,000	8,000	S/L	50	\$	\$	\$
ADDITIONS								
1/01/55	68,217 S/L	68,217	68,217	S/L	50			

2067 Charles Ford Memorial Home

35-0985961

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Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
ADDITIONS	1/01/56	\$ 31,285	\$ 31,285	S/L	50	\$	\$	\$
ADDITIONS	1/01/57	4,678	4,678	S/L	50			
ADDITIONS	1/01/59	105	105	S/L	50			
ADDITIONS	1/01/62	1,459	1,459	S/L	20			
ADDITIONS	1/01/62	95	95	S/L	20			
ADDITIONS	1/01/64	279	279	S/L	20			
LAVATORY	1/01/66	336	336	S/L	20			
SEWER TILES	1/01/68	1,043	1,043	S/L	20			
DRIVEWAY	1/01/69	703	703	S/L	20			
DRIVEWAY	1/01/70	550	550	S/L	20			
ADDITION TO HOME	1/01/72	251,742	229,714	S/L	40	6,294		
HEATING AND AIR CONDITIONING	1/01/72	36,475	36,475	S/L	20			
DRIVE	1/01/72	9,500	9,500	S/L	10			
PAVING	1/01/73	3,042	3,042	S/L	10			
AIR COMPRESSOR	1/01/73	871	871	S/L	10			
COMPLETION OF ADDITION	1/01/73	16,391	14,556	S/L	40	410		
GUTTERING	5/01/74	734	734	S/L	20			
HEATING AND AIR CONDITIONING	7/01/74	1,018	1,018	S/L	20			

2067 Charles Ford Memorial Home
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Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
1/01/74	\$ 208	\$	POSEYVILLE NURSERY-TREES	S/L	20	\$		\$
7/01/75	1,040	1,040	SIGN	S/L	20			
7/01/75	209	209	OFFICE CLOSET	S/L	20			
8/01/75	18,952	18,952	HEATING AND AIR CONDITIONING	S/L	20			
8/01/75	395	395	SEAL DRIVE	S/L	10			
12/01/75	12,358	12,358	LANDSCAPING	S/L	20			
5/01/76	717	717	CLOSET	S/L	20			
4/01/77	7,417	7,417	DOORS	S/L	20			
12/01/77	3,641	3,641	ROOFING	S/L	12			
3/01/78	793	793	LANDSCAPING	S/L	20			
6/01/78	1,459	1,459	HANDRAILS	S/L	20			
7/01/78	545	545	LANDSCAPING	S/L	20			
12/01/79	78,842	78,842	NEW WING	S/L	20			
12/01/79	1,752	1,752	LANDSCAPING-PLANTER	S/L	20			
12/01/80	154,178	154,178	NEW WING-1980	S/L	20			
12/01/80	30,957		NEW WING	S/L	0			
6/01/85	1,641	1,641	LANDSCAPING	S/L	20			
6/01/85	5,902	5,902	CARPET-PARLOR	S/L	8			

2067 Charles Ford Memorial Home

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Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
CARPET-SUN ROOM								
6/01/85	\$ 1,036	\$ 1,036	S/L	8	\$	\$	\$	\$
CARPET-HALLWAY								
6/01/85	1,658	1,658	S/L	8				
CARPET-14 ROOMS								
6/01/85	13,867	13,867	S/L	10				
CARPET-HALLWAY AND DINING ROOM								
6/01/85	11,290	11,290	S/L	10				
STAINED GLASS WINDOWS-SUNROOM								
6/01/85	2,682	2,682	S/L	20				
WALLPAPER								
6/01/85	2,050	2,050	S/L	10				
WALLPAPER-LOUNGE								
6/01/85	820	820	S/L	10				
WALLPAPER-DINING ROOM								
6/01/85	2,375	2,375	S/L	10				
WALLPAPER-PARLORS AND FOYER								
6/01/85	2,553	2,553	S/L	10				
WALLPAPER-HALLS								
6/01/85	4,555	4,555	S/L	10				
ELECTRICAL WORK								
6/01/85	1,936	1,936	S/L	20				
ROOF								
6/01/87	2,799	2,799	S/L	10				
LANDSCAPING								
5/01/88	1,724	1,724	S/L	20				
ELECTRICAL WORK								
3/01/89	5,503	5,366	S/L	20		137		
ROOF								
4/01/89	1,147	1,119	S/L	20		28		
ROOFING								
5/01/90	6,444	6,014	S/L	20		322		
ROOFING								
4/01/91	7,140	6,337	S/L	20		357		
ROOFING								
9/01/91	5,110	4,429	S/L	20		255		

2067 Charles Ford Memorial Home
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Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
7/06/96	\$ 3,860	\$ 2,413	S/L		20	\$ 193	\$	\$
7/31/97	4,271	2,438	S/L		20	214		
9/01/97	7,812	4,427	S/L		20	391		
11/01/85	671	671	S/L		10			
6/01/85	6,000	6,000	S/L		10			
6/01/85	2,387	2,387	S/L		10			
6/01/85	3,574	3,574	S/L		10			
6/01/85	4,682	4,682	S/L		10			
6/01/85	14,044	14,044	S/L		10			
6/01/85	3,176	3,176	S/L		10			
6/01/85	2,750	2,750	S/L		10			
6/01/85	8,589	8,589	S/L		10			
6/01/85	5,940	5,940	S/L		10			
6/01/85	3,040	3,040	S/L		10			
6/01/85	700	700	S/L		10			
6/01/85	13,057	13,057	S/L		10			
6/01/85	8,250	8,250	S/L		10			
6/01/85	454	454	S/L		10			

2067 Charles Ford Memorial Home
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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Cost	Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired		Basis	Depreciation		Depreciation			Depreciation	Income	Income
ORIENTAL RUG	6/01/85	\$ 898		\$		S/L	10	\$	\$	\$
FURNITURE - SUN ROOM	6/01/85	12,327	12,327			S/L	10			
CEILING FANS - LIGHT	6/01/85	19,477	19,477			S/L	10			
STEREO	1/01/86	170	170			S/L	10			
LIGHT FIXTURES	1/01/86	298	298			S/L	10			
DRAPERIES	4/01/86	18,271	18,271			S/L	10			
CARPET - HALL & OFFICE	4/01/86	7,621	7,621			S/L	10			
BATHROOM VANITIES	5/01/86	645	645			S/L	10			
CHEST	5/01/86	234	234			S/L	10			
LAMPS	5/01/86	393	393			S/L	10			
CHAIR	6/01/86	387	387			S/L	10			
TELEVISION	7/01/86	360	360			S/L	10			
TELEVISION	11/01/87	600	600			S/L	10			
DRAPERIES	10/01/87	518	518			S/L	10			
OFFICE CHAIR	1/01/87	473	473			S/L	10			
CHAIR	4/01/87	303	303			S/L	10			
CHAIR	4/01/87	176	176			S/L	10			
FURNISHINGS	8/01/87	2,233	2,233			S/L	10			

2067 Charles Ford Memorial Home
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Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Cost	Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired		Basis		Basis	Depreciation			Depreciation	Income	Income
TELEVISION	8/01/87	\$	450	\$	450	S/L	10	\$	\$	\$
CHAIR	9/01/87		478		478	S/L	10			
MATTRESS	9/01/87		300		300	S/L	10			
CHAIR	9/01/87		350		350	S/L	10			
CHAIR & LAMP	9/01/87		545		545	S/L	10			
CHAIR	10/01/87		554		554	S/L	10			
CHAIR	4/01/88		250		250	S/L	10			
CHAIR	4/01/88		480		480	S/L	10			
CHAIR	4/01/88		422		422	S/L	10			
FURNISHINGS & F. RES ROOM	5/01/88		1,966		1,966	S/L	10			
TV	5/01/88		380		380	S/L	10			
CARPET	5/01/88		690		690	S/L	10			
DESK & CHAIR	7/01/88		1,099		1,099	S/L	10			
DRAPERIES	7/01/88		1,973		1,973	S/L	10			
CARPET	8/01/88		1,637		1,637	S/L	10			
2 TELEVISIONS	9/01/88		795		795	S/L	10			
TELEVISION	10/01/88		380		380	S/L	10			
2 TELEVISIONS	12/01/88		710		710	S/L	10			

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Cost	Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired		Basis		Basis	Depreciation			Depreciation	Income	Income
CHAIRS	12/01/88	\$ 240	\$ 240	S/L		10	\$	\$		\$
4 TELEVISIONS	12/01/88	1,520	1,520	S/L		10				
CARPETING	3/01/89	2,267	2,267	S/L		10				
MATTRESS & SPRINGS	7/01/89	395	395	S/L		10				
CARPETING	4/01/89	700	700	S/L		10				
AWNINGS	6/01/89	459	459	S/L		10				
CEILING FAN	6/01/89	371	371	S/L		10				
DRAPERIES	6/01/89	2,226	2,226	S/L		10				
NIGHT STAND & TABLE	6/01/89	526	526	S/L		10				
ROCKER	7/01/89	369	369	S/L		10				
CARPET	7/01/89	405	405	S/L		10				
TELEVISION	7/01/89	240	240	S/L		10				
CHAIR	8/01/89	441	441	S/L		10				
BEDROOM SUIT	9/01/89	1,503	1,503	S/L		10				
CARPET	9/01/89	1,166	1,166	S/L		10				
BEDROOM SUIT	9/01/89	1,731	1,731	S/L		10				
CHAIR	9/01/89	300	300	S/L		10				
LIGHTING	6/01/89	696	696	S/L		10				

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
CARPET	10/01/89	\$ 2,520	\$ 2,520	S/L	10	\$	\$	\$
ENTERTAINMENT CENTER	10/01/89	293	293	S/L	10			
CHEST & ROCKER	10/01/89	536	536	S/L	10			
CHAIR	10/01/89	429	429	S/L	10			
DRAPERIES	2/01/90	662	662	S/L	10			
MAGNAVOX TV	3/01/90	400	400	S/L	10			
SHARP VCR	7/01/90	276	276	S/L	10			
BLUE CHAIR	11/01/90	140	140	S/L	10			
MATTRESSES	11/01/90	560	560	S/L	10			
CARPETING	12/01/90	1,330	1,330	S/L	10			
PAINTING	5/01/91	3,000	3,000	S/L	10			
OFFICE CHAIRS	5/01/91	178	178	S/L	10			
CARPET	10/01/91	918	918	S/L	10			
RE-UPHOLSTERY-CHAIR	12/01/91	284	284	S/L	10			
CARPET	12/01/91	612	612	S/L	10			
CHAIR-MOLL	2/24/92	740	740	S/L	10			
CHAIR-MOLL	2/24/92	133	133	S/L	10			
TELEVISION-ACCUR ELECTRONICS	2/07/92	350	350	S/L	10			

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Date		Description		Cost	Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired		Basis		Basis	Depreciation			Depreciation	Income	Income
NIGHT STAND	3/06/92	\$ 208		\$ 208	208	S/L	10	\$	\$	\$
CHEST	3/06/92	258		258	258	S/L	10			
FURNITURE-BOSLERS	3/01/92	2,466		2,466	2,466	S/L	10			
CARPET & FLOORING	4/03/92	2,254		2,254	2,254	S/L	10			
MATTRESS	9/01/92	257		257	257	S/L	10			
DRAPES	9/01/92	282		282	282	S/L	10			
TELEVISION	11/13/92	390		390	390	S/L	10			
LAZY-BOY (ROCKER/RECLINER)	1/23/93	439		439	439	S/L	7			
20" MAGNAVOX TV	4/13/93	400		400	400	S/L	7			
25" MAGNAVOX TV	4/13/93	500		500	500	S/L	7			
MAGNAVOX VCR	4/13/93	250		250	250	S/L	7			
CARPET-CASTLE GRAY	6/24/93	384		384	384	S/L	10			
PEERMAN'S DESK	6/29/93	399		399	399	S/L	7			
CARPETING-CASTLE GRAY	7/27/93	403		403	403	S/L	10			
LAZY-BOY	8/09/93	409		409	409	S/L	7			
2 CHAIRS	8/09/93	280		280	280	S/L	7			
LAZY-BOY	8/25/93	130		130	130	S/L	7			
PHONE EQUIPMENT	9/07/93	199		199	199	S/L	5			

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
12/09/93	TELEVISION-JESSIE LEIPOLD	\$ 330	\$ 330	S/L	7	\$	\$	\$
12/01/93	TELEVISION-OLIVIA GRABBERT	300	300	S/L	7			
6/10/94	CARPETING	546	546	S/L	10			
6/01/85	VERTICAL BLINDS-SUN ROOM	4,353	4,353	S/L	10			
6/01/85	CEILING FANS-LIGHT	1,280	1,280	S/L	10			
4/15/95	CURTAINS	530	530	S/L	10			
6/19/95	RECOVER 2 CHAIRS	479	479	S/L	10			
5/30/95	TELEVISION	380	380	S/L	7			
1/31/97	WALLPAPER	3,817	3,817	S/L	10			
1/01/97	WALLPAPER	9,465	9,465	S/L	10			
4/23/97	CARPETING IN ROOMS 109 & 116	1,074	1,074	S/L	10			
5/27/97	TELEVISION	230	230	S/L	10			
12/01/97	DRAPES FOR SITTING ROOM & ROOM 103	2,484	2,484	S/L	10			
12/01/97	LAY-Z-BOY CHAIR	501	501	S/L	10			
4/01/98	CARPET	570	570	S/L	10			
5/02/98	CARPET	173	173	S/L	10			
7/01/98	TV	199	199	S/L	10			
6/12/98	CARPET	822	822	S/L	10			

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired									
		ROLL TOP DESK							
2/01/99	\$	150	\$	149	S/L	10	\$	1	\$
		EXERCISE EQUIPMENT							
4/01/99		195		190	S/L	10		5	
		CARPETING							
6/30/99		3,357		3,189	S/L	10		168	
		CEILING FAN							
3/31/99		136		132	S/L	10		4	
		DRAPERIES							
4/15/99		1,862		1,815	S/L	10		47	
		TV FOR WILMA JOYCE							
9/30/99		315		291	S/L	10		24	
		WINDOW A/C FOR NANCY'S OFFICE							
6/01/99		243		232	S/L	10		11	
		WICKER BATHROOM FURNITURE							
7/01/99		503		478	S/L	10		25	
		CHAIR							
9/10/99		375		350	S/L	10		25	
		CHAIR							
10/14/99		256		237	S/L	10		19	
		BEDROOM FURNITURE							
11/01/74		939		939	S/L	10			
		LAMP-LOTTIE DAVIS							
11/01/74		71		71	S/L	10			
		LAMP-MABEL ROGERS							
10/01/74		90		90	S/L	10			
		BEDROOM FURNITURE							
1/01/75		1,003		1,003	S/L	10			
		BEDROOM FURNITURE							
9/01/75		1,100		1,100	S/L	10			
		BEDROOM FURNITURE							
12/01/75		779		779	S/L	10			
		BEDROOM FURNITURE							
12/01/76		1,392		1,392	S/L	10			
		CARPET							
1/01/77		325		325	S/L	10			

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Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
CHAIR	5/01/78	\$ 269		S/L	10	\$	\$	\$
CHAIR - DOROTHY BALDWIN	11/01/78	264		S/L	10			
DRAPES & FURNITURE	9/01/78	1,952	1,952	S/L	20			
ROCKER - EDNA ANDERSON	12/01/78	306	306	S/L	10			
BEDROOM FURNITURE - ANNA LEWIS	7/01/79	877	877	S/L	10			
DRAPES AND ROD	9/01/79	6,324	6,324	S/L	5			
LAMPS & MIRROR - STELLA RACHELS	4/01/80	66	66	S/L	3			
DISHES	10/01/80	111	111	S/L	3			
FAN	8/01/80	41	41	S/L	3			
RUG FOR NEW WING	4/01/82	215	215	S/L	10			
DRAPES FOR NEW WING	12/01/82	253	253	S/L	10			
DISHES	4/01/82	118	118	S/L	3			
WATER CONDITIONER	2/01/83	332	332	S/L	10			
CARPETING	2/01/83	2,600	2,600	S/L	10			
DRAPERIES	3/01/83	4,658	4,658	S/L	5			
SHOWER	3/01/83	1,108	1,108	S/L	10			
DISHES	1/01/83	122	122	S/L	3			
CARPET	2/01/84	2,461	2,461	S/L	10			

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Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
DRAPERIES	2/01/84	\$ 857	S/L	857	5	\$	\$	\$
CARPET	4/01/84	254	S/L	254	10			
ROCKER	2/01/85	300	S/L	300	10			
BUFFETT & HUTCH	5/01/85	4,730	S/L	4,730	10			
BUFFET	5/01/85	2,220	S/L	2,220	10			
SERVERS	5/01/85	3,000	S/L	3,000	10			
DINING TABLES	5/01/85	8,400	S/L	8,400	10			
SIDE CHAIRS	5/01/85	9,120	S/L	9,120	10			
ROCKERS	5/01/85	440	S/L	440	10			
ROCKERS	5/01/85	250	S/L	250	10			
LA-Z BOY RECLINER	5/01/85	475	S/L	475	10			
LA-Z BOY RECLINER	5/01/85	370	S/L	370	10			
LA-Z BOY RECLINER	5/01/85	275	S/L	275	10			
LA-Z BOY SETTEE	5/01/85	350	S/L	350	10			
LA-Z BOY CHAIR	5/01/85	250	S/L	250	10			
LAMP	6/01/85	130	S/L	130	10			
4 PC BEDROOM SUITE	6/01/85	1,195	S/L	1,195	10			
BEDS	6/01/85	220	S/L	220	10			

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Date		Description		Cost	Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired				Basis	Depreciation			Depreciation	Income	Income
CHAIR	6/01/85	\$	230	\$	230	S/L	10	\$	\$	\$
SETS MATTRESS & BOX SPRINGS	6/01/85		1,200		1,200	S/L	10			
SETS MATTRESS & BOX SPRINGS	6/01/85		1,200		1,200	S/L	10			
TABLE PADS	6/01/85		810		810	S/L	10			
LA-Z BOY CHAIR	6/01/85		400		400	S/L	10			
BARREL CHAIR	6/01/85		301		301	S/L	10			
BROYHILL DRESSER & CHEST	8/01/85		711		711	S/L	10			
LIFT CHAIR	12/01/85		1,577		1,577	S/L	10			
SHARP VCR	8/01/85		419		419	S/L	10			
SHARP TV	8/01/85		349		349	S/L	10			
SHARP STEREO	8/01/85		225		225	S/L	10			
SHARP TV	10/01/85		299		299	S/L	10			
10 KP5 TV	11/01/85		379		379	S/L	10			
TV GRABERT	11/01/85		288		288	S/L	10			
DRAPES - GRABERT	11/01/85		585		585	S/L	10			
ADDITIONS	12/31/99						0			
ADDITIONS	1/01/71		1,152		1,152	S/L	5			
ADDITIONS	1/01/72		7,757		7,757	S/L	5			

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Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
ADDITIONS								
1/01/73	\$ 3,351	\$ 3,351	S/L	5	\$	\$		\$
TRASH COMPACTOR								
2/01/74	208	208	S/L	5				
AUTOMATIC WASHER								
3/01/74	241	241	S/L	5				
WATER SOFTENER								
5/01/74	1,067	1,067	S/L	5				
LAWNBOY								
1/01/75	160	160	S/L	5				
WASHER								
1/01/76	320	320	S/L	5				
CEILING DIFFUSERS								
1/01/76	943	943	S/L	5				
WATER SOFTENER-FEED SYSTEM								
4/01/77	210	210	S/L	5				
CARPET SHAMPOOER								
6/01/77	740	740	S/L	5				
CARPET SWEEPER								
6/01/77	360	360	S/L	5				
WHEEL CHAIR								
8/01/77	168	168	S/L	5				
FREEZER								
12/01/77	2,023	2,023	S/L	10				
BOILER (FUEL OIL)								
11/01/77	35,289	35,289	S/L	20				
LAWN SWEEPER								
6/01/78	205	205	S/L	5				
DUMP CART								
11/01/78	157	157	S/L	5				
GENERATOR								
3/01/79	23,222	23,222	S/L	20				
ICE MAKER								
10/01/79	1,909	1,909	S/L	5				
KELCO COMMODE CHAIR								
8/01/79	136	136	S/L	5				

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Date		Description		Cost	Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired		Basis	Depreciation		Depreciation			Depreciation	Income	Income
2	VACUUM CLEANERS	650 \$	650 S/L				5	\$	\$	\$
	9/01/79 \$									
	FIRE EXTINGUISHERS	143	143 S/L				5			
	11/04/80									
	DISHWASHER RACKS	168	168 S/L				3			
	2/01/80									
	EXERCISE BICYCLE	116	116 S/L				5			
	4/01/80									
	BUGLIGHT	97	97 S/L				3			
	7/01/80									
	DISPOSAL	425	425 S/L				5			
	9/01/80									
	REFRIGERATOR	150	150 S/L				5			
	6/01/82									
	PANS	242	242 S/L				5			
	12/01/82									
	SNAPPER MOWER	930	930 S/L				5			
	3/01/83									
	WASHER & DRYER	842	842 S/L				5			
	3/01/83									
	OVEN	615	615 S/L				5			
	5/01/83									
	DISHWASHER	1,600	1,600 S/L				5			
	6/01/83									
	VACUUM CLEANER	532	532 S/L				5			
	10/01/83									
	2 EUREKA VACUUM CLEANERS	525	525 S/L				5			
	1/01/84									
	SALON CHAIR	100	100 S/L				5			
	1/01/84									
	WASHER & DRYER	786	786 S/L				5			
	2/01/84									
	FIREPLACE INSERT	649	649 S/L				10			
	2/01/84									
	HYDRAULIC CHAIR	390	390 S/L				5			
	3/01/84									

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Date		Description		Cost	Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired		Basis	Depreciation		Depreciation			Depreciation	Income	Income
	4/01/84	\$ 163	163	S/L			5	\$	\$	\$
	5/01/84	5,141	5,141	S/L			10			
	8/01/84	2,765	2,765	S/L			10			
	4/01/85	170	170	S/L			10			
	5/01/85	1,150	1,150	S/L			10			
	7/01/85	265	265	S/L			10			
	8/01/85	120	120	S/L			10			
	10/01/85	486	486	S/L			10			
	2/01/86	490	490	S/L			10			
	6/01/86	400	400	S/L			10			
	8/01/86	750	750	S/L			10			
	9/01/86	3,528	3,528	S/L			10			
	11/01/86	1,257	1,257	S/L			10			
	12/01/86	2,565	2,565	S/L			10			
	1/01/87	321	321	S/L			10			
	4/01/87	399	399	S/L			10			
	7/01/87	280	280	S/L			10			
	7/01/87	116	116	S/L			10			

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Date		Description	Cost	Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired			Basis	Depreciation			Depreciation	Income	Income
10/01/91		SEARS WASHER & DRYER	582	582	S/L	10	\$	\$	\$
4/09/92		NEW PHONE SYSTEM	1,373	1,373	S/L	10			
8/28/92		WEATHER RADIO	95	95	S/L	10			
9/25/92		NEW PHONE SYSTEM	1,170	1,170	S/L	10			
11/11/92		VACUUM CLEANER	260	260	S/L	10			
1/13/93		TOM'S CB	100	100	S/L	5			
5/21/93		JL FARM EQUIPMENT TRACTOR	2,891	2,891	S/L	10			
6/02/93		TILLER	369	369	S/L	10			
6/08/93		COMPUTER PRINTER	794	794	S/L	5			
6/24/93		645C CUB CADET/CLIPPER/SHREDDER	453	453	S/L	10			
9/30/93		SNAPPER	390	390	S/L	10			
7/14/93		RANGE W/CONVECTION & STAND OVEN	3,500	3,500	S/L	7			
4/09/92		CELLULAR PHONE	279	279	S/L	10			
10/31/96		ICE MAKER	1,920	1,920	S/L	10			
12/15/96		WASHING MACHINE	480	480	S/L	10			
5/01/96		5 TON AIR CONDITIONER FOR KITCHEN	3,936	3,936	S/L	10			
5/17/96		CONDENSING UNIT FOR DINING ROOM	1,987	1,987	S/L	10			
5/29/76		AIR COIL/AIR HANDLER	1,524	1,524	S/L	10			

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Date		Description		Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired	Cost Basis			Depreciation			Depreciation	Income	Income
10/16/96	\$ 1,926	ICE CAP COOLING CHASIS -RM 119		\$ 1,926	S/L	10	\$	\$	\$
3/31/97	1,826	ROOM AIR CONDITIONER UNIT		1,826	S/L	10			
5/05/97	1,870	4 TON CARRIER AIR CONDITIONER		1,870	S/L	10			
5/01/98	950	DISHWASHER		950	S/L	10			
8/01/98	158	EDGER		158	S/L	10			
8/07/98	260	HEDGE CLIPPERS		260	S/L	10			
1/27/98	3,400	2 COOLING CHASIS		3,400	S/L	10			
3/31/99	129	SEED/FERTILIZER SPREADER		126	S/L	10		3	
7/01/99	239	MIXER FOR KITCHEN		227	S/L	10		12	
10/27/99	878	BATHROOM HEATERS		805	S/L	10		73	
9/24/99	8,563	ROOM HEATER/AC UNITS		7,921	S/L	10		642	
12/15/99	1,925	BATHROOM HEATERS		1,749	S/L	10		176	
12/08/99	4,341	CARPENTRY WORK AROUND NEW HVAC UNITS		3,943	S/L	10		398	
12/15/99	373	LIGHT FOR PARKING LOT		339	S/L	10		34	
7/01/99	208	EXHAUST FANS		198	S/L	10		10	
1/01/72	208	DESK		208	S/L	10			
1/01/72	570	FIRE FILE & 2 CHAIRS		570	S/L	10			
1/01/73	252	TYPEWRITER		252	S/L	10			

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Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
CALCULATOR	1/01/73	\$ 295		S/L	10	\$	\$	
IBM TYPEWRITER	7/01/78	860		S/L	10			
TEXAS INSTR CALCULATOR	9/01/79	115		S/L	10			
FILE CABINETS	11/01/79	1,299	1,299	S/L	15			
STENO CHAIR	3/01/82	200		S/L	10			
CHECKWRITER	6/01/82	400		S/L	10			
MODERN OFFICE EQUIPMENT	1/01/83	242		S/L	10			
CALCULATOR	1/01/86	145		S/L	10			
EXT PHONE TO DIETICIANS OFF	9/01/88	450		S/L	10			
COMPUTER SYSTEM	8/01/90	1,584	1,584	S/L	10			
TYPEWRITERS	11/01/90	507		S/L	10			
FILE CABINET	5/01/91	132		S/L	10			
DESK	5/01/91	184		S/L	10			
FLOOR MATS	5/01/91	45		S/L	10			
PAPER SHREDDER	1/12/92	114		S/L	10			
FILE CABINET	1/12/92	93		S/L	10			
TYPEWRITER - OVERTON REIMB	11/30/92	149		S/L	10			
WORDPERFECT SOFTWARE	10/29/93	360		S/L	5			

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
11/17/93	\$ 1,250	\$ 1,250	S/L		5	\$	\$	\$
COMPUTER SYSTEM								
3/14/95	2,926	2,926	S/L		10			
COPY MACHINE								
COMPUTER & PRINTER FOR ADMINISTRATOR								
3/26/96	2,099	2,099	S/L		10			
COMPUTER FOR CHERI								
8/05/97	3,102	3,102	S/L		5			
PRINTER								
5/27/97	460	460	S/L		5			
PAPER SHREDDER								
3/01/97	1,899	1,899	S/L		10			
FILE CABINET AND CORDLESS PHONE								
8/07/98	252	252	S/L		10			
FILE CABINET FOR NANCY TUCKER								
6/23/98	202	202	S/L		10			
FAX MACHINE								
8/01/98	294	294	S/L		10			
CHAIR FOR TOM'S OFFICE								
4/01/99	130	127	S/L		10		3	
OVERHEAD PROJECTOR								
4/01/99	190	185	S/L		10		5	
2 TELEPHONES								
5/12/99	527	509	S/L		10		18	
QUICKBOOKS PRO SOFTWARE								
2/03/00	187	187	S/L		3			
PRINTER FOR NANCY								
2/03/00	420	357	S/L		10		21	
COMPUTER FOR BUSINESS OFFICE								
4/10/00	1,923	1,635	S/L		10		96	
DRAPERIES FOR ROOMS 119, 120, & 121								
3/13/00	2,712	2,305	S/L		10		271	
CARPETING								
5/04/00	679	577	S/L		10		68	
BATHROOM FIXTURES								
6/01/00	1,281	1,089	S/L		10		128	

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Cost	Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired		Basis		Depreciation				Depreciation	Income	Income
	11/16/00	\$ 679	CARPET FOR ROOM 127	577	S/L	10	34	\$		\$
	12/05/00	670	3 END TABLES & 3 LAMPS	570	S/L	10	67			
	12/07/00	166	TELEVISION	141	S/L	10	17			
	12/31/00	1,269	COUCH & LOVE SEAT	1,079	S/L	10	64			
	12/07/00	810	2 WING BACK CHAIRS	688	S/L	10	41			
	3/21/00	350	SCAFFOLDING	298	S/L	10	35			
	3/22/00	18,315	15 CARRIER HEATING & AC UNITS	15,568	S/L	10	1,831			
	4/01/00	1,186	HEATING UNIT	1,008	S/L	10	119			
	5/31/00	408	TOOLS	347	S/L	10	20			
	6/26/00	8,596	3 HOT WATER HEATERS	7,306	S/L	10	860			
	6/27/00	1,186	CARRIER PKG TERMINAL A/C	1,008	S/L	10	119			
	8/14/00	1,186	CARRIER UNIT	1,008	S/L	10	119			
	9/14/00	401	POWER SPRAYER	341	S/L	10	20			
	10/15/00	909	8 WALL HEATERS	773	S/L	10	91			
	11/01/00	408	16 WALL HEATER MOUNTING FRAMES	347	S/L	10	40			
	12/26/00	986	INSTALLATION OF BATHROOM HEATER	838	S/L	10	99			
	8/13/01	459	CUB CADET MOWER 8844	340	S/L	10	46			
	10/18/01	2,549	3 FRONT GABLES COVERED W/ ALUMINUM FASCIA	1,827	S/L	10	255			

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Prior Year	Method	Life	Current Year	Net Investment	Adjusted Net
Acquired	Cost Basis			Depreciation			Depreciation	Income	Income
4/24/01	\$ 994	CARPET AND PAD ROOM 127	762	S/L	10	100	\$	\$	
5/29/01	520	CARPET AND PAD ROOM 127	395	S/L	10	52			
7/13/01	1,002	M. COX ROOM REPAIR	751	S/L	10	101			
1/31/01	967	2 WATER HEATERS	766	S/L	10	97			
2/13/01	500	SWEEPER	396	S/L	10	50			
11/19/01	997	WASHER/DRYER	707	S/L	10	99			
3/22/01	2,012	DESK/WORKSTATION FOR ADMINISTRATOR'S OFFICE	1,559	S/L	10	202			
12/31/01	240	GLIDER ROCKER	168	S/L	10	24			
12/31/01	304	BATHROOM CHAIR	213	S/L	10	30			
12/31/01	2,431	FLOORING OUTSIDE KITCHEN	1,702	S/L	10	243			
8/15/02	597	VINYL FLOORING-NURSES' STATION, MED RM & BATH	383	S/L	10	60			
10/03/02	6,351	CARPETING IN DINING ROOM & HALLWAYS	3,969	S/L	10	635			
11/01/02	825	CARPETING FOR ROOM 107	509	S/L	10	82			
11/26/02	520	CARPET, PAD & VINYL FOR SMALL ROOM	317	S/L	10	52			
12/12/02	101	CROWN MOLDING FOR DINING ROOM	61	S/L	10	10			
12/18/02	1,714	CULVERT FOR BACK ENTRANCE	1,029	S/L	10	171			
10/28/02	280	FLAT SCREEN MONITOR FOR NURSES' STATION	173	S/L	10	28			
6/21/02	2,562	ALARM SYSTEM	1,665	S/L	10	257			

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired									
8/15/02	\$ 5,587	HEATING & COOLING UNITS FOR EAST CORRIDOR	S/L	3,585	S/L	10	\$ 559	\$	\$
		SEWING MACHINE							
8/29/02	115	LAUNDRY CART & COVER	S/L	73	S/L	10	11		
8/29/02	292	CHAIRS FOR NURSES' STATION	S/L	185	S/L	10	29		
9/30/02	755	GREASE TRAP	S/L	472	S/L	10	76		
12/02/02	1,601	HVAC SYSTEM FOR DINING ROOM	S/L	974	S/L	10	160		
12/20/02	3,660	HEAT PUMP IN BACK HALL	S/L	2,196	S/L	10	366		
12/20/02	1,547	NEW HALLWAY LIGHTING	S/L	928	S/L	10	155		
12/20/02	1,308	CABINETS FOR NURSES' STATION	S/L	785	S/L	10	130		
10/28/02	575	TABLE & CHAIRS	S/L	355	S/L	10	57		
8/29/02	150	CARPETING FOR WILMA JOYCE'S ROOM	S/L	95	S/L	10	15		
9/30/02	1,198	SHEERS FOR ROOM 107	S/L	749	S/L	10	120		
9/30/02	460	CHAIR FOR WILMA JOYCE BAILEY	S/L	288	S/L	10	46		
10/01/02	564	TV FOR BETTY FISHER	S/L	353	S/L	10	56		
10/16/02	150	DRAPES FOR DINING ROOM	S/L	93	S/L	10	15		
10/30/02	139	WALLPAPER FOR DINING ROOM	S/L	85	S/L	10	14		
11/21/02	2,250	CURTAINS FOR DINING ROOM	S/L	1,369	S/L	10	225		
12/02/02	927	DRAPES FOR HALLWAY & BATHROOM	S/L	564	S/L	10	92		
12/02/02	2,034		S/L	1,237	S/L	10	204		

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
12/03/02	DINING ROOM CHAIRS RECOVERED	\$ 2,531	\$ 1,540	S/L	10	\$ 253	\$	\$
12/07/02	SOFA BACK LOUNGE, TABLE & LAMPS	1,904	1,158	S/L	10	191		
12/09/02	LIVING ROOM SUITE SHOW ROOM	1,000	608	S/L	10	100		
12/09/02	BEDROOM SUITE, CHAIRS, LAMPS & TABLES	3,255	1,980	S/L	10	326		
12/16/02	HOME INTERIOR DECORATING ITEMS	846	508	S/L	10	84		
12/16/02	DECORATIONS FOR DINING ROOM WALLS	432	259	S/L	10	43		
12/26/02	CABINETS IN PANTRY AND NURSES' STATION	298	179	S/L	10	29		
12/31/02	CARPETING	5,800	3,480	S/L	10	580		
12/31/02	ORBECK SWEEPER	700	420	S/L	10	70		
12/31/02	OUTSIDE BENCH	166	100	S/L	10	16		
8/27/02	2002 DODGE GRAND CARAVAN	24,006	15,204	S/L	10	2,400		
12/31/02	KITCHEN LIGHTING	1,109	666	S/L	10	110		
2/17/03	CARPETING	5,703	3,327	S/L	10	570		
3/11/03	CARPETING	1,444	842	S/L	10	145		
4/21/03	HEAT & A/C - SOUTH	6,223	3,526	S/L	10	623		
4/21/03	HEAT & A/C - EAST/WEST	8,358	4,736	S/L	10	836		
4/21/03	HEAT & A/C - NORTH	6,193	3,509	S/L	10	620		
5/01/03	ELECTRICAL WORK FOR WALK IN FREEZER	775	439	S/L	10	77		

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
5/07/03	BUILDING IMP FOR WALK-IN IMPROVEMENTS	4,884	1,384	S/L	20	244	\$	\$
5/13/03	SUN ROOM ROOF	1,057	300	S/L	20	52		
6/23/03	HANDICAP RAMP	2,210	608	S/L	20	110		
7/19/03	CULVERT AT BACK ENTRANCE	2,237	606	S/L	20	112		
9/10/03	OFFICE CABINETS	16,994	4,532	S/L	20	849		
6/18/03	WALK-IN FREEZER, SHELVING & WIRING	488	269	S/L	10	48		
5/01/03	CHERI'S COMPUTER	13,631	7,724	S/L	10	1,363		
10/19/03	TRACER EX2 WHEELCHAIR	953	492	S/L	10	96		
1/02/03	WATER SOFTNERS	422	253	S/L	10	42		
3/11/03	WATERPROOF BATH CHAIR	3,520	2,053	S/L	10	352		
3/26/03	CORDLESS PHONE SYSTEM	265	152	S/L	10	27		
4/21/03	CABINETS FOR NURSE'S STATION	1,102	625	S/L	10	110		
5/01/03	WASHER	913	517	S/L	10	92		
6/03/03	ICE MACHINE	505	282	S/L	10	50		
7/22/03	END TABLES	1,284	696	S/L	10	128		
6/02/03	DRAPERIES	298	166	S/L	10	30		
6/18/03	PRINTER FOR NURSE'S STATION	254	140	S/L	10	25		
12/31/03		348	174	S/L	10	35		

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
ECHO-IS2400								
2/24/03	\$ 240	\$ 140	S/L		10	\$ 24	\$	\$
LANDSCAPING FRONT GARDEN								
10/01/03	3,131	1,644	S/L		10	313		
CONVERT 2 FREEZERS INTO REFRIGERATORS								
7/05/03	414	228	S/L		10	41		
DISHES, SERVERS & GLASSES								
2/19/03	407	237	S/L		10	41		
MIXER								
2/05/03	104	62	S/L		10	10		
STAINLESS STEEL COOKWARE								
6/18/03	156	86	S/L		10	16		
WHITE CHRISTMAS TREE FOR PALOR								
11/11/03	713	368	S/L		10	72		
CARPETING								
7/15/03	3,820	2,101	S/L		10	382		
DRAPERIES								
6/30/03	1,204	662	S/L		10	121		
BEAUTY SHOP EQUIPMENT								
2/05/03	1,007	596	S/L		10	100		
SHOWER CHAIRS								
6/30/03	250	138	S/L		10	25		
2004 GREEN DODGE VAN								
1/29/04	24,970	12,277	S/L		10	2,497		
MATTRESS								
2/02/04	400	197	S/L		10	40		
LOCKED WALL MOUNTED BOX FOR RENT PMTS								
2/26/04	114	55	S/L		10	12		
STORAGE CABINET								
2/19/04	153	74	S/L		10	15		
SHOWER								
2/09/04	2,834	697	S/L		20	141		
ROOF AT MAIN ENTRANCE								
6/16/04	14,448	3,251	S/L		20	722		
SCREENS								
6/09/04	140	64	S/L		10	14		

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired									
		GUTTERING & FASCIA							
	7/29/04	\$ 1,500	331	S/L	20	\$ 75	\$		
		ELECTRICAL WORK - ADDITIONAL CIRCUITS							
	7/11/04	1,097	247	S/L	20	55			
		STORAGE BUILDING							
	12/31/04	32,501	2,600	S/L	50	650			
		HVAC FOR STORAGE BUILDING							
	12/01/04	1,115	455	S/L	10	112			
		48" ROUND GRANITE TOP TABLE							
	3/31/04	121	57	S/L	10	12			
		4 FOOT ROUND TABLE							
	3/23/04	64	30	S/L	10	7			
		WASHING MACHINE - MAYTAG ATLANTIS							
	9/03/04	495	215	S/L	10	49			
		ELECTROLUX VACUUM SWEEPER							
	10/29/04	818	341	S/L	10	82			
		MINI DOPPELX WITH 8 MHZ PROBE							
	11/01/04	703	293	S/L	10	70			
		INSTRUMENT TABLE FOR NURSING USE							
	12/10/04	142	58	S/L	10	14			
		CARPETING							
	3/21/04	780	371	S/L	10	78			
		MATTRESS (B. FISHER)							
	7/01/04	339	153	S/L	10	34			
		CUSHIONS FOR OUTSIDE CHAIRS & GLIDER							
	7/09/04	442	199	S/L	10	44			
		CARPET FOR ROOM 112							
	12/28/04	487	195	S/L	10	48			
		PORCH FURNITURE							
	8/18/04	989	428	S/L	10	99			
		HOME INTERIOR WALL DECOR							
	4/14/04	148	70	S/L	10	15			
		PORCH FURNITURE							
	8/02/04	738	326	S/L	10	74			
		PORCH FURNITURE							
	9/11/04	1,245	540	S/L	10	124			

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired									
		PORCH FURNITURE							
10/12/04	\$	425	181	S/L	10	42	\$	\$	
		COMPUTER FLASH DRIVE AND CABLE							
12/15/05		258	79	S/L	10	26			
		ADD'L COST IN STORAGE BUILDING							
2/21/05		306	24	S/L	50	6			
		CARRIER HEATING & COOLING UNIT							
5/05/05		1,038	381	S/L	10	103			
		DRUG CART							
11/04/05		1,459	462	S/L	10	146			
		CARPET CLEANER							
11/17/05		167	51	S/L	10	17			
		TOILET SEAT FRAME & SAFETY SPACER							
11/17/05		356	110	S/L	10	35			
		CARPETING FOR ROOMS 125 & 128							
2/07/05		1,000	392	S/L	10	100			
		PORCH FURNITURE							
4/14/05		3,714	1,393	S/L	10	371			
		MAT & DISHERS							
4/21/05		307	113	S/L	10	30			
		OAK BENCH							
5/26/05		330	118	S/L	10	33			
		MARILYN'S CHAIR							
7/25/05		900	308	S/L	10	90			
		BETTY FISHER'S CHAIR							
7/28/05		600	205	S/L	10	60			
		CARPETING FOR ROOM 116							
10/24/05		456	144	S/L	10	46			
		4I ROUND LIFT SPACER W/DURAGUARD WHITE							
10/12/05		350	114	S/L	10	35			
		HOLD UP BUTTON IN WALK-IN FREEZER							
5/16/05		384	138	S/L	10	38			
		RECUMBANT BICYCLE							
1/14/05		400	160	S/L	10	40			
		MAYTAG WASHER							
7/11/05		535	187	S/L	10	54			

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired									
4/06/06	\$ 896	CEILING TILE FOR SUN ROOM		246	S/L	10	\$	\$	
4/28/06	4,849	SECURITY CALL SYSTEM		1,293	S/L	10	485		
11/01/06	5,147	FRONT ENTRY DOOR		279	S/L	40	128		
11/01/06	1,509	CARPETING FOR SUNROOM		327	S/L	10	151		
9/15/06	3,278	PHONE SYSTEM		765	S/L	10	328		
7/21/06	1,456	GATEWAY COMPUTER		352	S/L	10	145		
9/15/06	510	3 FILE CABINETS		119	S/L	10	51		
10/08/06	621	CORDLESS PHONE & BATTERY FOR MIKE		140	S/L	10	62		
6/07/06	412	AMANNA DRYER		106	S/L	10	42		
7/14/06	383	NEW AMANNA DRYER		96	S/L	10	38		
11/09/06	753	SINGLE DRAWER WARMING OVEN		163	S/L	10	75		
9/15/06	600	2 CHAIRS FOR TV LOUNGE		140	S/L	10	60		
9/18/06	4,026	FURNITURE FOR SUN PORCH		906	S/L	10	402		
10/16/06	1,320	BLINDS FOR SUN PORCH		286	S/L	10	132		
6/06/07	393	AMANA DRYER		62	S/L	10	40		
7/09/07	1,199	TABLE PADS		180	S/L	10	120		
				#30279477248					
3/17/08	5,440	STAINLESS STEEL COUNTERS		272	S/L	10	544		

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
4/17/08	CUB CADET MOWER	2,700	193	S/L	7	386	\$	\$
11/10/08	MAYTAG WASHER	450	32	S/L	7	64		
11/10/08	GE WASHER	410	29	S/L	7	59		
6/26/08	(2) COMPUTERS & ACCESSORIES	2,454	245	S/L	5	491		
4/01/08	CHAIRS	595	43	S/L	7	84		
6/17/09	AUTOMATIC DOOR	2,613		S/L	15	109		
11/16/09	HEATER & AC UNIT	633		S/L	7	11		
12/10/09	VACCUM	800		S/L	7	14		
10/07/09	ROOF	104,651		S/L	20	654		
7/20/09	CARPET FOR ROMM 103	861		S/L	15	22		
	TOTAL	\$ 1,850,672	\$ 302,809,605			\$ 42,513	\$	\$ 0

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES				
FOOD	44,550			44,550
HOUSEHOLD SUPPLIES	12,392			12,392
LAUNDRY	896			896
INSURANCE	117,787			117,787
REPAIRS & MAINTENANCE	14,620			14,620
	\$	\$	\$	\$

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Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
CONSULTATIONS - HOME	\$ 15,587			15,587
DIETARY CONSULTANT	1,321			1,321
MEDICAL	10,169			10,169
EMPLOYEE EXPENSE	3,254			3,254
EDUCATION	1,231			1,231
DOCTORS & HOSPITALS	4,555			4,555
OFFICE SUPPLIES	2,932			2,932
ALLOWANCE TO GUESTS	13,673	2,735	2,735	8,203
VEHICLE EXPENSE	2,766			2,766
MISCELLANEOUS EXPENSE	2,063			2,063
MAGAZINES & SUBSCRIPTIONS	378			378
BANK/INVESTMENT FEES	38,600			
EQUIPMENT RENTAL	4,187	37,586	1,014	4,187
COPIER EXPENSE	1,575			1,575
ACTIVITY DIRECTOR EXPENSE	2,007			2,007
ACTIVITY SUPPLIES	331			331
MARKETING	3,992			3,992
SPECIAL EVENTS	2,401			2,401
ADVERTISING	122			122
SEMINARS/PROFESSIONAL DUES	877			877
TOTAL	\$ 302,266	\$ 40,321	\$ 3,749	\$ 258,196

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$ 1,470,145	\$ 1,268,114	COST	\$ 1,309,375
TOTAL	\$ 1,470,145	\$ 1,268,114		\$ 1,309,375

Statement 9 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$ 3,382,587	\$ 3,152,249	COST	\$ 3,734,306
TOTAL	\$ 3,382,587	\$ 3,152,249		\$ 3,734,306

Statement 10 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$ 579,685	\$ 644,436	COST	\$ 671,316
TOTAL	\$ 579,685	\$ 644,436		\$ 671,316

Statement 11 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CASH	\$ 593,861	\$ 78,925	COST	\$ 78,926
FOREIGN OBLIGATIONS	50,860	60,787	COST	63,713
EXCHANGED TRADED FUNDS		383,515	COST	391,043
TOTAL	\$ 644,721	\$ 523,227		\$ 533,682

2067 Charles Ford Memorial Home
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Statement 12 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
FIXED ASSETS	\$ 324,795	\$ 1,429,975	\$ 1,061,755	\$
TOTAL	\$ 324,795	\$ 1,429,975	\$ 1,061,755	\$ 0

Federal Statements

Statement 13 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	End of Year	Fair Market Value
ACCRUED INCOME	\$ 41,536	\$	\$
INTERFUND BORROWINGS	396,919		
INTEREST RECEIVABLE - GF		208	
INTEREST RECEIVABLE - EF		30,846	
INSURANCE REFUNDS RECEIVABLE		9,078	
TOTAL	\$ 438,455	\$ 40,132	\$ 0

Statement 14 - Form 990-PF, Part II, Line 19 - Deferred Revenue

Description	Beginning of Year	End of Year
DEFERRED REVENUE FROM FEES	\$ 6,641	\$ 5,755
TOTAL	\$ 6,641	\$ 5,755

Statement 15 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year	End of Year
SECURITY DEPOSITS	\$ 23,535	\$ 18,510
ADVANCED RENTAL REVENUE RECEIVED		13,475
OBLIGATION FOR FUTURE SERVICE	1,132,090	831,996
DUE TO ENDOWMENT FUND	396,919	
TOTAL	\$ 1,552,544	\$ 863,981

Year Ended: December 31, 2009

35-0985961

Charles Ford Memorial Home

920 S. MAIN STREET
NEW HARMONY, IN 47631

**Electing out of the 50% Bonus Depreciation Allowance for
All Eligible Depreciable Property**

The taxpayer elects out of the 50% first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service after December 31, 2007.

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