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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 BENJAMIN HARRIS HOMES FOR WIDOWS & ORPHANS		A Employer identification number 35-1080834
	Number and street (or P O box number if mail is not delivered to street address) PO BOX 240	Room/suite	B Telephone number (see page 10 of the instructions) 219-866-8214
	City or town, state, and ZIP code RENSELAER IN 47978		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) \$ 515,848		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	

SCANNED MAY 20 2010

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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	14,399	14,399		
	4 Dividends and interest from securities	2,562	2,562		
	5a Gross rents	115,000	115,000		
	b Net rental income or (loss) 95,511				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns & allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) Stmt 1	1,214			
	12 Total. Add lines 1 through 11	133,175	131,961	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	25,000			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) Stmt 2	1,095	547		548
	c Other professional fees (attach schedule)				
	17 Interest	1,199			
	18 Taxes (attach schedule) (see page 14 of the instructions) Stmt 3	2,359			
	19 Depreciation (attach schedule) and depletion Stmt 4	23,454	2,068		
	20 Occupancy	17,421	17,421		
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses (att sch) Stmt 5	38,811			38,811	
24 Total operating and administrative expenses. Add lines 13 through 23	109,339	20,036		39,359	
25 Contributions, gifts, grants paid	500			500	
26 Total expenses and disbursements. Add lines 24 and 25	109,839	20,036	0	39,859	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	23,336				
b Net investment income (if negative, enter -0-)		111,925			
c Adjusted net income (if negative, enter -0-)			0		

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Form **990-PF** (2009)

B

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	36,101	46,980	46,978	
	2	Savings and temporary cash investments	466,308	468,870	468,870	
	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				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch.) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ 1,395,828 Less accumulated depreciation (attach sch.) ▶ Stmt 6 952,932	453,605	442,896		
15	Other assets (describe ▶ See Statement 7)	2,439	2,439			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	958,453	961,185	515,848		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ See Statement 8)	20,604			
23	Total liabilities (add lines 17 through 22)	20,604	0			
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	937,849	961,185		
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see page 17 of the instructions)	937,849	961,185			
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	958,453	961,185			

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	937,849
2	Enter amount from Part I, line 27a	2	23,336
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	961,185
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	961,185

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	N/A			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8]		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? Yes No

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008			
2007			
2006			
2005			
2004			
2	Total of line 1, column (d)		2
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5		4
5	Multiply line 4 by line 3		5
6	Enter 1% of net investment income (1% of Part I, line 27b)		6
7	Add lines 5 and 6		7
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.		8

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	2,239
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	2,239
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,239
6	Credits/Payments:		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	2,080
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	2,080
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	159
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2010 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

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

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 ▶ N/A	13	X	
14	The books are in care of ▶ DUANE NELSON, TREAS 218 N VAN RENSSELAER Located at ▶ RENSSELAER, IN	Telephone no ▶ 219-866-8214 ZIP+4 ▶ 47978		
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		<input type="checkbox"/>

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 N/A ▶ <input type="checkbox"/>	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? 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 , 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) 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 , 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) 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 propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (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)? Yes No **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? 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
See Statement 9				

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 N/A	
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	467,589
b	Average of monthly cash balances	1b	41,538
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	509,127
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	509,127
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	7,637
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	501,490
6	Minimum investment return. Enter 5% of line 5	6	25,075

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	25,075
2a	Tax on investment income for 2009 from Part VI, line 5	2a	2,239
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,239
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,836
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	22,836
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	22,836

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	39,859
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	39,859
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	39,859

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				22,836
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	45,002			
b From 2005	30,437			
c From 2006	38,193			
d From 2007	33,666			
e From 2008	9,207			
f Total of lines 3a through e	156,505			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 39,859				
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				22,836
e Remaining amount distributed out of corpus	17,023			
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	173,528			
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				0
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)	45,002			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	128,526			
10 Analysis of line 9				
a Excess from 2005	30,437			
b Excess from 2006	38,193			
c Excess from 2007	33,666			
d Excess from 2008	9,207			
e Excess from 2009	17,023			

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 ▶
- 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					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
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					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
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)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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:
See Statement 10

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year RENSSELAER POLICE DEPARTM 122 S. VAN RENSSELAER RENSSELAER IN 47978	NONE		DONATION	150
MIKE MURPHY 122 S VAN RENSSELAER RENSSELAER IN 47978	NONE		DONATION	150
CANDACE SCOTT 927 N BENJAMIN PLACE RENSSELAER IN 47978	TENANT		DONATION	200
Total			▶ 3a	500
b Approved for future payment N/A				
Total			▶ 3b	

Form **4562**
 Department of the Treasury
 Internal Revenue Service

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 **BENJAMIN HARRIS HOMES FOR WIDOWS & ORPHANS** Identifying number **35-1080834**

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	15,714

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	5,625
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						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	08/04/09	3,418	27.5 yrs.	MM	S/L	47
			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	21,386
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)

Depreciation and Amortization
 (Including Information on Listed Property)

(99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

**BENJAMIN HARRIS HOMES FOR WIDOWS
 & ORPHANS**

Identifying number

35-1080834

Business or activity to which this form relates

FARM GROUND

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	2,068

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	0
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						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs.	MM	S/L	
i Nonresidential real property			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	2,068
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.

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	\$ 614	\$	\$
NONREFUNDABLE DEPOSITS	600		
Total	<u>\$ 1,214</u>	<u>\$ 0</u>	<u>\$ 0</u>

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PROFESSIONAL FEES	\$ 1,095	\$ 547	\$	\$ 548
Total	<u>\$ 1,095</u>	<u>\$ 547</u>	<u>\$ 0</u>	<u>\$ 548</u>

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
TAXES	\$ 2,359	\$	\$	\$
Total	<u>\$ 2,359</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>

Statement 4 - 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
	DEPRECIATION - FARM	\$	\$ 12,350			\$	\$	\$
5/01/56	TILE	3,024	3,024	S/L	25			
10/01/58	REPAIRS TO BUILDING	2,185	2,185	S/L	15			

Federal Statements

Statement 4 - 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
11/01/58	TILE	\$ 4,098	\$ 4,098	S/L	25	\$	\$	\$
	REPAIR TO BARN-DEWEY							
6/01/60		2,576	2,576	S/L	15			
	POLE BARN							
8/01/60		3,036	3,036	S/L	20			
	TILE							
7/01/61		3,316	3,316	S/L	25			
	BARN REPAIR							
12/01/62		1,445	1,445	S/L	15			
	FENCE							
8/01/63		944	944	S/L	20			
	TILE - FARM #2							
9/01/63		1,746	1,746	S/L	20			
	REPAIRS - CRIB #2							
7/01/63		1,150	1,150	S/L	10			
	FENCE							
7/01/64		571	571	S/L	20			
	WELL #1							
8/01/64		315	315	S/L	15			
	TILE							
12/01/64		2,554	2,554	S/L	20			
	ROOF #1							
9/01/64		636	636	S/L	20			
	PORCH ON #1							
1/01/64		242	242	S/L	15			
	IMPROV TO SHED #2							
10/01/64		2,759	2,759	S/L	20			
	WATERWAY #2							
8/01/65		429	429	S/L	15			
	TILE - WOOD							
1/01/66		6,887	6,887	S/L	15			
	ROOF - CRIB #2							
1/01/67		485	485	S/L	20			
	REMODEL HSE 1-PETTE							
6/01/68		4,891	4,891	S/L	20			

Federal Statements

Statement 4 - 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
WIRE&IMPR TO SHED #2	7/01/68	\$ 170		170	S/L		15	\$	\$	\$
TILING - DEWEY	7/01/68	797		797	S/L		20			
GRAIN BINS #1	4/01/68	14,140		14,140	S/L		20			
FURNACE - WOOD	1/01/66	974		974	S/L		20			
TILING - PETTETT	4/01/69	1,975		1,975	S/L		15			
BIN 7 WIRING	11/01/69	5,917		5,917	S/L		20			
BIN & WIRING	9/01/70	4,596		4,596	S/L		20			
TILING	5/01/71	3,467		3,467	S/L		20			
TILING	11/01/71	2,331		2,331	S/L		20			
TILING	12/01/71	2,061		2,061	S/L		20			
STORAGE TANK FOR GAS	10/01/73	125		125	S/L		6			
LEG	10/01/73	18,372		18,372	S/L		15			
ELECTRIC MOTOR	10/01/73	1,081		1,081	S/L		8			
WIRING LEG ETC	10/01/73	366		366	S/L		8			
ROADWAY IMPROVEMENT	10/01/73	1,117		1,117	S/L		10			
LEG & ELEVATOR	2/01/74	39,114		39,114	S/L		15			
AUGER	2/01/74	8,332		8,332	S/L		10			
LOAD OUT SPOUT	1/01/75	980		980	S/L		10			

Federal Statements

Statement 4 - 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										
5/01/75		WIRING - BIN		986	986	S/L	15	\$	\$	\$
7/01/75		BUILDING AT BIN SITE		7,424	7,424	S/L	20			
1/01/76		SHOP BUILDING		8,146	8,146	S/L	20			
8/01/76		SHOP BUILDING WIRING		13,355	13,355	S/L	20			
12/01/76		TILE		1,944	1,944	S/L	20			
1/01/78		22,000 BU GRAIN BIN		1,898	1,898	S/L	20			
1/01/80		SHOP REMODEL		22,057	22,057	S/L	20			
1/01/80		TILE		5,133	5,133	S/L	20			
1/01/81		SWEEP AUGER MOTOR		541	541	S/L	5			
1/01/81		BIN LEG MOTOR		470	470	S/L	5			
1/01/81		TILE		1,631	1,631	S/L	5			
10/01/82		TILE		14,504	14,504	S/L	15			
4/01/83		TILE		5,099	5,099	S/L	15			
5/01/84		WINDOWS AT FARM HOUSE		9,163	9,163	S/L	15			
7/15/87		BINS OVERHAULED FARM		6,032	6,032	S/L	10			
7/01/91		FENCE - FARM		31,443	27,512	S/L	20	1,572	1,572	1,572
5/30/96		MAJOR BIN REPAIRS		2,764	2,764	S/L	10			
7/01/00		MAJOR BIN REPAIRS		15,700	15,700	S/L	7			

40195 BENJAMIN HARRIS HOMES FOR WIDOWS
 35-1080834
 FYE: 12/31/2009

4/26/2010 8:21 AM

Federal Statements

Statement 4 - 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
5/01/56	FARM LAND	\$ 130,000	\$		0	\$	\$	\$
1/01/06	ELECTRICAL	1,426	178	S/L	20	71	71	71
1/01/06	GRAIN LEG REPAIRS	2,975	1,063	S/L	7	425	425	425
9/05/08	LAND	100,128			0			
7/13/09	LAND IMPROVEMENTS	9,325			0			
	DEPRECIATION - DUPLEXES							
	#43024578560		#30279555072					
6/01/62	REPAIR COTTAGES	5,190	5,190	S/L	20			
3/01/63	REWIRING COTTAGES	1,562	1,562	S/L	20			
10/01/64	FURNACES - COTTAGES	2,592	2,592	S/L	15			
10/01/64	INSULATION COTTAGES	638	638	S/L	10			
12/01/64	BATHS 1-2-3 COTTAGES	722	722	S/L	15			
4/01/65	GUTTERS AT COTTAGES	1,162	1,162	S/L	15			
1/01/67	ROOFS - COTTAGES	3,509	3,509	S/L	20			
4/04/68	PLAYGROUND EQUIPMENT	560	560	S/L	10			
8/01/73	BLACKTOP FRT OF COTT	2,328	2,328	S/L	10			
2/01/74	DUPLEX #1	41,741	41,741	S/L	20			
3/01/75	DUPLEX #2	35,211	35,211	S/L	20			
9/01/75	PUSH MOWER	165	165	S/L	6			

Federal Statements

Statement 4 - 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
DUPLEX #3 1/01/76 \$		35,746 \$	35,746	S/L	20	\$	\$	\$
DUPLEX #4 12/01/78		47,900	47,900	S/L	20			
DUPLEX#5-3 BEDROOM 1/01/79		67,000	67,000	S/L	20			
DUPLEX #5-FINAL COST 1/01/80		600	600	S/L	20			
MOWER 1/01/80		1,802	1,802	S/L	6			
INSULATION - GARAGE 11/01/83		1,832	1,832	S/L	15			
BLACKTOP DRIVES 6/01/83		7,629	7,629	S/L	15			
STORM WINDOWS 9/01/83		2,928	2,928	S/L	15			
CONCRETE PATIOS 7/01/83		4,431	4,431	S/L	15			
NAGEL - OLD HOUSE 10/01/85		10,000	10,000	S/L	15			
IMPROV - DUPLEX #1 6/01/86		2,800	2,800	S/L	15			
STORM WINDOWS DUP #6 6/01/86		3,537	3,537	S/L	15			
919 JEFFERSON HOUSE 10/01/86		35,000	35,000	S/L	15			
CARPORT ON DUPLEX 11 10/13/87		3,070	3,070	S/L	10			
NEW DUPLEX 2-3 BDRM 10/29/87		60,580	46,721	S/L	27.5	2,203		
NEW FURNS 919 JEFF 11/03/87		2,553	2,553	S/L	10			
BLACKTOP ON DPLX RD 12/08/87		7,656	7,656	S/L	10			
DUPLEX PAYMENT DOWN 3/31/88		23,675	12,863	S/L	40	592		

Federal Statements

Statement 4 - 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						
6/30/89	\$ 14,598	\$ 10,375	S/L	27.5	\$ 531	\$		
HOME IMPROVEMENT								
GARAGE - HAGEL HOUSE								
11/19/90	1,985	1,307	S/L	27.5	72			
NEW DUPLEX PAYMENT								
11/01/90	14,279	9,410	S/L	27.5	519			
NEW DUPLEX-FINAL PAY								
1/01/91	73,053	47,702	S/L	27.5	2,657			
PLAYGROUND EQUIPMENT								
7/15/91	2,412	2,412	S/L	10				
DUPLEX DR - TIEDE CO								
10/01/93	4,527	4,527	S/L	15				
DUPLEX-STORAGE BLDG								
9/06/96	1,026	1,026	S/L	10				
VINYL SIDING-15 APTS								
10/08/96	28,315	28,315	S/L	10				
LINOLEUM NO. 13								
8/04/97	5,501	5,501	S/L	10				
LINOLEUM NO. 4								
9/09/97	5,493	5,493	S/L	10				
LINOLEUM NO. 12								
9/09/97	5,493	5,493	S/L	10				
GUTTERING								
4/21/97	2,168	2,168	S/L	10				
ELECT BOXES								
10/03/97	2,317	2,317	S/L	10				
LANDSCAPING								
9/26/97	5,394	5,394	S/L	10				
VINYL SIDING								
3/17/97	3,934	3,934	S/L	10				
CABINETS								
8/05/97	2,593	2,593	S/L	10				
COUNTER TOPS								
9/09/97	741	741	S/L	10				
DUPLEX GARAGE DOORS								
6/30/98	2,160	2,160	S/L	10				

Federal Statements

Statement 4 - 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
6/30/98	PLAYGROUND EQUIPMENT	\$ 3,139	\$ 3,139	S/L	10	\$	\$	\$
6/30/98	LINOLEUM	9,779	9,779	S/L	10			
10/01/85	NAGEL PROP 2.4 ACR	48,034			0			
11/01/86	919 JEFFERSON ST PRO	2,772			0			
6/01/99	BATHROOM ADDITION	17,442	9,271	150DB	20	778		
7/01/99	GARAGE DOORS	2,325	2,249	200DB	10	76		
7/01/01	CABINETS - DUPLEX 9	3,732	3,732	200DB	7			
7/01/01	LINEOLUM - DUPLEX 8-14-1	14,136	14,136	200DB	5			
7/01/01	ROOFS	13,270	7,393	150DB	15	784		
7/01/01	CEMENT STEPS -- 1,2,12,13,14,15	7,830	4,362	150DB	15	463		
1/17/02	2 GARAGE DOORS	724	434	S/L	10	73		
6/17/02	NEW ROOF 927-929 & 1025 BEN HARRIS DR	9,025	1,969	S/L	27.5	328		
7/12/02	3 NEW GARAGE DOORS	1,048	629	S/L	10	105		
7/18/02	SIDEWALKS & PATIOS	8,216	3,286	S/L	15	548		
7/11/03	ROOF DUPLEX 1&2	7,220	1,444	S/L	27.5	263		
9/05/03	ROOF DUPLEX 3&4	8,660	1,732	S/L	27.5	315		
10/03/03	KITCHEN CABINETS DUPLEX 6	2,028	1,593	S/L	7	290		
10/09/03	WINDOWS DUPLEX 9	765	281	S/L	15	51		

Federal Statements

Statement 4 - 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						
FLOORING DUPLEX 6								
10/29/03	\$ 3,610	\$ 3,610	S/L	5	\$	\$		\$
WINDOWS DUPLEX 9								
12/16/03	4,235	1,553	S/L	15	282			
KITCHEN CABINETS DUPLEX 10								
12/18/03	2,065	1,623	S/L	7	295			
KITCHEN CAB(2004) MENARDS								
3/31/04	1,542	1,370	200DB	7	68			
DEMOTTE CARPET (2004)								
3/31/04	4,986	4,430	200DB	7	222			
BLDG MAT (2004) CABINETS,ETC								
3/31/04	1,254	1,114	200DB	7	56			
2004 (3) ROOFS								
7/01/04	21,069	2,409	S/L	39	540			
WINDOWS DUPLEX #2								
8/24/05	2,681	626	S/L	15	178			
FLOORING DUPLEX #2								
7/15/05	4,196	2,937	S/L	5	840			
WINDOWS DUPLEX #2								
7/15/05	2,405	561	S/L	15	160			
DUPLEX 14 NEW FLOORING								
4/06/06	8,132	4,066	S/L	5	1,626			
DUPLEX 7 NEW WINDOWS								
4/06/06	2,657	443	S/L	15	177			
DUPLEX 8 NEW WINDOWS								
4/06/06	3,466	578	S/L	15	231			
DUPLEX 15 NEW FLOORING								
8/04/06	7,895	3,947	S/L	5	1,579			
1020 JEFFERSON NEW FLOORING								
11/10/06	8,998	4,499	S/L	5	1,799			
VINYL FLOORING - DUPLEX 14								
9/11/07	8,275	4,303	200DB	5	1,588			
FURNACE-929 BENJAMIN								
2/07/08	1,880	658	200DB	5	489			
WINDOWS-UNIT 11								
2/23/08	3,659	116	S/L	27.5	133			

Federal Statements

Statement 4 - 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
9/22/08	WINDOWS-UNITS 5&6	5,505 \$	58	S/L	27.5	201 \$		\$
10/24/08	ROAD IMPROVEMENTS	2,300	29	150DB	15	227		
8/04/09	IMPROVEMENTS	3,418		S/L	27.5	47		
Total	\$#43025974389	\$#30280497664				23,454 \$	2,068 \$	0

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
REPAIRS & MAINT - DUPLEX	24,188			24,188
DUPLEX INSURANCE	4,713			4,713
MAINTENANCE - MOWING	4,908			4,908
OFFICERS LIABILITY INSURANCE	1,198			1,198
UTILITIES	1,187			1,187
BANK FEES - LOCK BOX	40			40
OCCUPANTS BENEFITS	2,433			2,433
OFFICE EXPENSES	44			44
MISCELLANEOUS EXPENSE	100			100
Total	38,811	0	0	38,811

Federal Statements

Statement 6 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost/ Basis	End Accumulated Depreciation	Net FMV
BUILDINGS & IMPROVEMENTS	\$ 7,091	\$ 301,895		
WIDOWS HOMES&IMPROVEMENTS	165,580	803,674		
ACC DEP BLDGS& IMPROVE			296,872	
ACC DEP WIDOWS HOMES			656,060	
LAND	280,934	290,259		
Total	\$ 453,605	\$ 1,395,828	\$ 952,932	\$ 0

35-1080834

Federal Statements

FYE: 12/31/2009

Statement 7 - Form 990-PF, Part II, Line 15 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
FARM BUREAU STOCK	\$ 2,439	\$ 2,439	\$
Total	\$ 2,439	\$ 2,439	\$ 0

Statement 8 - Form 990-PF, Part II, Line 22 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Acct. Payable - RE Tax	\$ 604	\$
Notes Payable - PSB	20,000	
Total	\$ 20,604	\$ 0

Federal Statements**Statement 9 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.**

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MARVIN NESIUS 225 W MCCOYSBURG RD RENSSELAER IN 47978	TRUSTEE	2.00	5,000	0	0
MARTHA DAUGHERTY BRANDENBURG 2091 DAUGHERTY RD RENSSELAER IN 47978	TRUSTEE	2.00	5,000	0	0
DENISE GILLESPIE 214 S HOME RD RENSSELAER IN 47978	TRUSTEE	2.00	5,000	0	0
BRUCE WOOD 6102 W 800 S RENSSELAER IN 47978	TRUSTEE	2.00	5,000	0	0
DUANE NELSON 123 W MT CALVERY RD RENSSELAER IN 47978	TRUSTEE	2.00	5,000	0	0

Federal Statements

Statement 10 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

THEY MUST BE LIVING IN THE HOMES AT CHRISTMAS AND WHEN
FUNDS ARE NEEDED