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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

2010

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 2010, 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

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

D 1. Foreign organizations, check here

2. Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at end of year (from Part II, col (c), line 16) $\$$ 9,208,810

J Accounting method Cash Accrual
 Other (specify)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

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	1,523	1,523	1,523	
4 Dividends and interest from securities	179,765	179,765	179,765	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10 STMT 1	88,777			
b Gross sales price for all assets on line 6a 88,777				
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	350,505	51,738	350,505	
12 Total. Add lines 1 through 11	620,570	233,026	531,793	
13 Compensation of officers, directors, trustees, etc	0			
14 Other employee salaries and wages	439,108			439,108
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) SEE STMT 3	5,594	2,797	2,797	
b Accounting fees (attach schedule) STMT 4	13,940	6,970	6,970	
c Other professional fees (attach schedule)				
17 Interest	119			119
18 Taxes (attach schedule) (see page 14 of the instructions) STMT 5	44,057	1,490		42,567
19 Depreciation (attach schedule) and depletion STMT 6	40,796			
20 Occupancy	72,921			72,921
21 Travel, conferences, and meetings	1,094			1,094
22 Printing and publications				
23 Other expenses (att sch) STMT 7	314,357	40,369	541	273,447
24 Total operating and administrative expenses. Add lines 13 through 23	931,986	51,626	10,308	829,256
25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	931,986	51,626	10,308	829,256
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-311,416			
b Net investment income (if negative, enter -0-)		181,400		
c Adjusted net income (if negative, enter -0-)			521,485	

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

Form 990-PF (2010)

SCANNED MAY 18 2011

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	24,554	3,158	3,158
	2	Savings and temporary cash investments	50,630	50,635	50,635
	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 15 of the instructions)			
	7	Other notes and loans receivable (att schedule) ▶ Less allowance for doubtful accounts ▶	0		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	11,511	11,787	11,787
	10a	Investments—U S. and state government obligations (attach schedule) STMT 8	1,268,114	1,320,653	1,376,009
	b	Investments—corporate stock (attach schedule) SEE STMT 9	3,152,249	3,006,801	3,959,926
	c	Investments—corporate bonds (attach schedule) SEE STMT 10	644,436	584,424	602,293
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule) SEE STATEMENT 11	523,227	496,290	198,401
	14	Land, buildings, and equipment basis ▶ 1,459,700 Less accumulated depreciation (attach sch) ▶ STMT 12 1,102,553	368,220	357,147	2,560,000
15	Other assets (describe ▶ SEE STATEMENT 13)	40,132	437,523	446,601	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,083,073	6,268,418	9,208,810	
Liabilities	17	Accounts payable and accrued expenses	29,935	35,207	
	18	Grants payable			
	19	Deferred revenue SEE STATEMENT 14	5,755	4,833	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ SEE STATEMENT 15)	863,981	1,356,392	
23	Total liabilities (add lines 17 through 22)	899,671	1,396,432		
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	-1,072,502	-1,233,290	
	25	Temporarily restricted			
	26	Permanently restricted	6,255,904	6,105,276	
	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)	5,183,402	4,871,986		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	6,083,073	6,268,418		

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	5,183,402
2	Enter amount from Part I, line 27a	2	-311,416
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,871,986
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	4,871,986

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) FMV 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))
2009			
2008			
2007			
2006			
2005			

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 2010 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	8

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.

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 calculation. Includes sub-tables for credits/payments (6a-6d) and a total tax due of 1,705.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes 'Yes' and 'No' columns. Most 'No' boxes are checked (X). Includes a large 'N/A' entry for rows 4b and 5.

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 ZIP+4 ▶ 47631 Telephone no ▶ 812-682-4675			
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		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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 22 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 2010? <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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <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 22 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, 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 2010 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 2010) <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 2010?	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)? 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? Yes No **7b** N/A

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 PO BOX 564 NEW HARMONY IN 47631	PRESIDENT 10.00	0	0	0
NATHAN MAUDLIN 524 W SOUTH ST NEW HARMONY IN 47631	VICE-PRES 10.00	0	0	0
GAIL NORTON PO BOX 254 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 ▶ 0

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.	829,256
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 25 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 2010 from Part VI, line 5	2a	
b	Income tax for 2010 (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	829,256
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	829,256
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	829,256

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e				
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ _____				
a Applied to 2009, 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 2010 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 (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 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				
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 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

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 2010, 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) 2010	(b) 2009	(c) 2008	(d) 2007	
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	829,256	797,468	773,896	777,412	3,178,032
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	829,256	797,468	773,896	777,412	3,178,032
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	480,138
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	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 N/A				
Total			▶ 3a	
b Approved for future payment N/A				
Total			▶ 3b	

2067 Charles Ford Memorial Home

35-0985961

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
OUTSIDE EQUIPMENT MAINTENANCE	\$ 2,003			2,003
INSIDE EQUIPMENT MAINTENANCE	6,421			6,421
GENERATOR	944			944
MAINTENANCE - SUPPLIES	3,137			3,137
CONSULTATIONS - HOME	3,889			3,889
DIETARY CONSULTANT	1,957			1,957
MEDICAL SUPPLIES	11,961			11,961
MEDICAL EDUCATION & SEMINARS	2,069			2,069
EMPLOYEE EXPENSE	2,265			2,265
EDUCATION	1,615			1,615
DOCTORS & HOSPITALS	3,694			3,694
OFFICE SUPPLIES	2,665			2,665
POSTAGE	660			660
ALLOWANCE TO GUESTS	11,535			11,535
INTEREST PAID TO GUESTS	2,138			2,138
CAR EXPENSE	865			865
GASOLINE	1,617			1,617
VAN EXPENSES	148			148
RED VAN EXPENSES	1,759			1,759
MISCELLANEOUS EXPENSE	2,708			2,708
MAGAZINES & SUBSCRIPTIONS	586			586
BANK FEES - GENERAL FUND	531		531	
BANK FEES - ENDOWMENT	40,369	40,369		
BANK FEES - CHECKING ACCT	10		10	
EQUIPMENT RENTAL	3,057			3,057
DISHWASHER RENTAL	900			900
COPIER EXPENSE	1,606			1,606
SMALL KITCHEN EQUIPMENT	803			803
HOUSECLEANING SUPPLIES	1,342			1,342
KITCHEN CLEANING SUPPLIES	1,893			1,893
CLEANING SUPPLIES	4			4
PROFESSIONAL CLEANING	1,455			1,455
ACTIVITY DIRECTOR EXPENSE	1,732			1,732
ACTIVITY SUPPLIES	85			85
MARKETING	2,190			2,190
SPECIAL EVENTS	2,343			2,343
ADVERTISING	5,791			5,791

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
SEMINARS/PROFESSIONAL DUES	\$ 898	\$	\$	898
	428			428
TOTAL	\$ 314,357	\$ 40,369	\$ 541	\$ 273,447

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No 1545-0172

2010
 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 instructions)	1	500,000
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	2,000,000
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 2009 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 2011 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 instructions)

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	31,568

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 2010	17	9,228
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 2010 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 2010 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	40,796
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** (2010)

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
	VARIOUS	VARIOUS	VARIOUS	PURCHASE	\$ 88,777	\$	\$	\$	\$ 88,777
	TOTAL				\$ 88,777	\$ 0	\$ 0	\$ 0	\$ 88,777

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%	\$ 51,543	\$ 51,543	\$ 51,543
ROYALTY INCOME - COAL 72.5%	195	195	195
INCOME FROM GUESTS	395,172	395,172	395,172
AMORTIZATION OF DEFERRED REV.	926	926	926
CHANGE IN FUTURE SERVICE OBLG	-97,331	-97,331	-97,331
TOTAL	\$ 350,505	\$ 51,738	\$ 350,505

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL	\$ 5,594	\$ 2,797	\$ 2,797	\$
TOTAL	\$ 5,594	\$ 2,797	\$ 2,797	\$ 0

Federal Statements

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING	\$ 13,940	\$ 6,970	\$ 6,970	\$
TOTAL	\$ 13,940	\$ 6,970	\$ 6,970	\$ 0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FICA/MEDICARE EXPENSE	\$ 31,312	\$	\$	\$ 31,312
UNEMPLOYMENT TAXES	6,444			6,444
TAXES - OIL	1,490	1,490		
INCOME TAXES	4,811			4,811
TOTAL	\$ 44,057	\$ 1,490	\$ 0	\$ 42,567

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	\$ 8,000	S/L	50	\$	\$		
ADDITIONS								
1/01/55	68,217	68,217	S/L	50				
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				

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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					
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	236,008	S/L	40	6,293		
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	14,966	S/L	40	410		
HEATING AND AIR CONDITIONING	7/01/74	1,018	1,018	S/L	20			
POSEYVILLE NURSERY-TREES	1/01/74	208	208	S/L	20			
SIGN	7/01/75	1,040	1,040	S/L	20			
OFFICE CLOSET	7/01/75	209	209	S/L	20			
CLOSET	5/01/76	717	717	S/L	20			
DOORS	4/01/77	7,417	7,417	S/L	20			
HANDRAILS	6/01/78	1,459	1,459	S/L	20			
NEW WING	12/01/79	78,842	78,842	S/L	20			

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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
NEW WING-1980								
12/01/80	\$ 154,178	\$ 154,178	S/L		20	\$	\$	\$
NEW WING								
12/01/80	30,957				0			
LANDSCAPING								
6/01/85	1,641	1,641	S/L		20			
STAINED GLASS WINDOWS-SUNROOM								
6/01/85	2,682	2,682	S/L		20			
ELECTRICAL WORK								
6/01/85	1,936	1,936	S/L		20			
LANDSCAPING								
5/01/88	1,724	1,724	S/L		20			
ELECTRICAL WORK								
3/01/89	5,503	5,503	S/L		20			
ASPHALT DRIVEWAY								
7/31/97	4,271	2,652	S/L		20	213		
PICTURES								
6/01/85	6,000	6,000	S/L		10			
DRAPERIES - PARLORS & FOYER								
6/01/85	14,044	14,044	S/L		10			
MIRRORS - HALLS RECEPTION ROOM								
6/01/85	2,750	2,750	S/L		10			
FURNITURE - RECEPTION ROOM								
6/01/85	8,589	8,589	S/L		10			
DINING ROOM								
6/01/85	3,040	3,040	S/L		10			
LIGHT SCONCES - DINING ROOM								
6/01/85	700	700	S/L		10			
FURNITURE - PARLORS & FOYER								
6/01/85	13,057	13,057	S/L		10			
CHANDELIERS - PARLORS								
6/01/85	8,250	8,250	S/L		10			
CANDLE SCONCES								
6/01/85	454	454	S/L		10			
LIGHT FIXTURES								
1/01/86	298	298	S/L		10			

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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
4/01/86	CARPET - HALL & OFFICE	7,621	7,621	S/L	10	\$	\$	\$
5/01/86	BATHROOM VANITIES	645		S/L	10			
8/01/87	FURNISHINGS	2,233	2,233	S/L	10			
9/01/87	CHAIR	478		S/L	10			
9/01/87	MATTRESS	300	300	S/L	10			
5/01/88	FURNISHINGS & F. RES ROOM	1,966	1,966	S/L	10			
9/01/88	2 TELEVISIONS	795		S/L	10			
7/01/89	MATTRESS & SPRINGS	395	395	S/L	10			
6/01/89	CEILING FAN	371		S/L	10			
6/01/89	DRAPERIES	2,226	2,226	S/L	10			
6/01/89	NIGHT STAND & TABLE	526		S/L	10			
9/01/89	BEDROOM SUIT	1,503	1,503	S/L	10			
9/01/89	BEDROOM SUIT	1,731	1,731	S/L	10			
2/01/90	DRAPERIES	662		S/L	10			
11/01/90	MATTRESSES	560	560	S/L	10			
3/06/92	NIGHT STAND	208		S/L	10			
3/06/92	CHEST	258		S/L	10			
3/01/92	FURNITURE-BOSLERS	2,466	2,466	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			Depreciation			Depreciation	Income	Income
CARPET & FLOORING	4/03/92	\$ 2,254		\$ 2,254	S/L		10	\$	\$	\$
MATTRESS	9/01/92	257		257	S/L		10			
DRAPES	9/01/92	282		282	S/L		10			
LAZY-BOY (ROCKER/RECLINER)	1/23/93	439		439	S/L		7			
PEERMAN'S DESK	6/29/93	399		399	S/L		7			
CARPETING	6/10/94	546		546	S/L		10			
CEILING FANS-LIGHT	6/01/85	1,280		1,280	S/L		10			
WALLPAPER	1/31/97	3,817		3,817	S/L		10			
WALLPAPER	1/01/97	9,465		9,465	S/L		10			
DRAPES FOR SITTING ROOM & ROOM 103	12/01/97	2,484		2,484	S/L		10			
LAY-Z-BOY CHAIR	12/01/97	501		501	S/L		10			
CARPETING	6/30/99	3,357		3,357	S/L		10			
CEILING FAN	3/31/99	136		136	S/L		10			
DRAPERIES	4/15/99	1,862		1,862	S/L		10			
TV FOR WILMA JOYCE	9/30/99	315		315	S/L		10			
WINDOW A/C FOR NANCY'S OFFICE	6/01/99	243		243	S/L		10			
WICKER BATHROOM FURNITURE	7/01/99	503		503	S/L		10			
BEDROOM FURNITURE	11/01/74	939		939	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										
		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			
		BEDROOM FURNITURE - ANNA LEWIS								
	7/01/79		877		877	S/L	10			
		SHOWER								
	3/01/83		1,108		1,108	S/L	10			
		DRAPERIES								
	2/01/84		857		857	S/L	5			
		BUFFETT & HUTCH								
	5/01/85		4,730		4,730	S/L	10			
		BUFFET								
	5/01/85		2,220		2,220	S/L	10			
		SERVERS								
	5/01/85		3,000		3,000	S/L	10			
		DINING TABLES								
	5/01/85		8,400		8,400	S/L	10			
		SIDE CHAIRS								
	5/01/85		9,120		9,120	S/L	10			
		4 PC BEDROOM SUITE								
	6/01/85		1,195		1,195	S/L	10			
		BEDS								
	6/01/85		220		220	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			
		BROYHILL DRESSER & CHEST								
	8/01/85		711		711	S/L	10			
		DRAPES - GRABERT								
	11/01/85		585		585	S/L	10			

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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
12/31/99	\$	\$			0	\$	\$	\$
	ADDITIONS							
1/01/71		1,152	1,152	S/L	5			
	ADDITIONS							
1/01/72		7,757	7,757	S/L	5			
	ADDITIONS							
1/01/73		3,351	3,351	S/L	5			
	CEILING DIFFUSERS							
1/01/76		943	943	S/L	5			
	WHEEL CHAIR							
8/01/77		168	168	S/L	5			
	DUMP CART							
11/01/78		157	157	S/L	5			
	GENERATOR							
3/01/79		23,222	23,222	S/L	20			
	DISHWASHER RACKS							
2/01/80		168	168	S/L	3			
	SALON CHAIR							
1/01/84		100	100	S/L	5			
	FIREPLACE INSERT							
2/01/84		649	649	S/L	10			
	HYDRAULIC CHAIR							
3/01/84		390	390	S/L	5			
	STEEL WORK TABLE							
11/01/86		1,257	1,257	S/L	10			
	TIME CLOCK							
7/01/87		280	280	S/L	10			
	ENTERTAINMENT CENTER.							
7/01/87		116	116	S/L	10			
	SUMP PUMP							
7/01/88		357	357	S/L	10			
	CIRC PUMP							
3/01/90		610	610	S/L	10			
	BENTON-CIRCULATE PUMP & MOTOR							
1/01/91		1,285	1,285	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	Depreciation			Depreciation	Income	Income
	6/02/93	TILLER	\$ 369	\$ 369	S/L	10	\$	\$	\$
		RANGE W/CONVECTION & STAND OVEN							
	7/14/93		3,500	3,500	S/L	7			
		ICE MAKER							
	10/31/96		1,920	1,920	S/L	10			
		5 TON AIR CONDITIONER FOR KITCHEN							
	5/01/96		3,936	3,936	S/L	10			
		ROOM AIR CONDITIONER UNIT							
	3/31/97		1,826	1,826	S/L	10			
		4 TON CARRIER AIR CONDITIONER							
	5/05/97		1,870	1,870	S/L	10			
		EDGER							
	8/01/98		158	158	S/L	10			
		2 COOLING CHASIS							
	1/27/98		3,400	3,400	S/L	10			
		SEED/FERTILIZER SPREADER							
	3/31/99		129	129	S/L	10			
		MIXER FOR KITCHEN							
	7/01/99		239	239	S/L	10			
		BATHROOM HEATERS							
	10/27/99		878	878	S/L	10			
		ROOM HEATER/AC UNITS							
	9/24/99		8,563	8,563	S/L	10			
		BATHROOM HEATERS							
	12/15/99		1,925	1,925	S/L	10			
		CARPENTRY WORK AROUND NEW HVAC UNITS							
	12/08/99		4,341	4,341	S/L	10			
		LIGHT FOR PARKING LOT							
	12/15/99		373	373	S/L	10			
		FIRE FILE & 2 CHAIRS							
	1/01/72		570	570	S/L	10			
		IBM TYPEWRITER							
	7/01/78		860	860	S/L	10			
		FILE CABINETS							
	11/01/79		1,299	1,299	S/L	15			

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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
FILE CABINET	5/01/91	\$ 132	S/L	132		S/L	10	\$	\$	\$
FILE CABINET	1/12/92	93	S/L	93		S/L	10			
TYPEWRITER - OVERTON REIMB	11/30/92	149	S/L	149		S/L	10			
WORDPERFECT SOFTWARE	10/29/93	360	S/L	360		S/L	5			
PAPER SHREDDER	3/01/97	1,899	S/L	1,899		S/L	10			
FILE CABINET FOR NANCY TUCKER	6/23/98	202	S/L	202		S/L	10			
OVERHEAD PROJECTOR	4/01/99	190	S/L	190		S/L	10			
DRAPERIES FOR ROOMS 119, 120, & 121	3/13/00	2,712	S/L	2,576		S/L	10	136		
CARPETING	5/04/00	679	S/L	645		S/L	10	34		
BATHROOM FIXTURES	6/01/00	1,281	S/L	1,217		S/L	10	64		
3 END TABLES & 3 LAMPS	12/05/00	670	S/L	637		S/L	10	33		
TELEVISION	12/07/00	166	S/L	158		S/L	10	8		
SCAFFOLDING	3/21/00	350	S/L	333		S/L	10	17		
15 CARRIER HEATING & AC UNITS	3/22/00	18,315	S/L	17,399		S/L	10	916		
HEATING UNIT	4/01/00	1,186	S/L	1,127		S/L	10	59		
3 HOT WATER HEATERS	6/26/00	8,596	S/L	8,166		S/L	10	430		
CARRIER PKG TERMINAL A/C	6/27/00	1,186	S/L	1,127		S/L	10	59		
CARRIER UNIT	8/14/00	1,186	S/L	1,127		S/L	10	59		

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

Date Acquired	Cost Basis	Description	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
10/15/00	\$ 909	8 WALL HEATERS	S/L	10	\$ 45	\$	\$
		10/15/00 \$ 909 \$ 864 S/L					
11/01/00	408	16 WALL HEATER MOUNTING FRAMES	S/L	10	21		
		11/01/00 408 387 S/L					
12/26/00	986	INSTALLATION OF BATHROOM HEATER	S/L	10	49		
		12/26/00 986 937 S/L					
8/13/01	459	CUB CADET MOWER 8844	S/L	10	46		
		8/13/01 459 386 S/L					
10/18/01	2,549	3 FRONT GABLES COVERED W/ ALUMINUM FASCIA	S/L	10	255		
		10/18/01 2,549 2,082 S/L					
5/29/01	520	CARPET AND PAD ROOM 127	S/L	10	52		
		5/29/01 520 447 S/L					
7/13/01	1,002	M. COX ROOM REPAIR	S/L	10	100		
		7/13/01 1,002 852 S/L					
1/31/01	967	2 WATER HEATERS	S/L	10	96		
		1/31/01 967 863 S/L					
3/22/01	2,012	DESK/WORKSTATION FOR ADMINISTRATOR'S OFFICE	S/L	10	201		
		3/22/01 2,012 1,761 S/L					
12/31/01	240	GLIDER ROCKER	S/L	10	24		
		12/31/01 240 192 S/L					
12/31/01	304	BATHROOM CHAIR	S/L	10	31		
		12/31/01 304 243 S/L					
12/31/01	2,431	FLOORING OUTSIDE KITCHEN	S/L	10	243		
		12/31/01 2,431 1,945 S/L					
10/03/02	6,351	CARPETING IN DINING ROOM & HALLWAYS	S/L	10	635		
		10/03/02 6,351 4,604 S/L					
11/01/02	825	CARPETING FOR ROOM 107	S/L	10	83		
		11/01/02 825 591 S/L					
11/26/02	520	CARPET, PAD & VINYL FOR SMALL ROOM	S/L	10	52		
		11/26/02 520 369 S/L					
12/12/02	101	CROWN MOLDING FOR DINING ROOM	S/L	10	10		
		12/12/02 101 71 S/L					
12/18/02	1,714	CULVERT FOR BACK ENTRANCE	S/L	10	171		
		12/18/02 1,714 1,200 S/L					
6/21/02	2,562	ALARM SYSTEM	S/L	10	256		
		6/21/02 2,562 1,922 S/L					

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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
8/15/02	\$ 5,587	HEATING & COOLING UNITS FOR EAST CORRIDOR	S/L	4,144		10	\$ 558	\$	\$
8/29/02	115	SEWING MACHINE	S/L	84		10	12		
8/29/02	292	LAUNDRY CART & COVER	S/L	214		10	29		
12/02/02	1,601	GREASE TRAP	S/L	1,134		10	160		
12/20/02	3,660	HVAC SYSTEM FOR DINING ROOM	S/L	2,562		10	366		
12/20/02	1,308	NEW HALLWAY LIGHTING	S/L	915		10	131		
10/28/02	575	CABINETS FOR NURSES' STATION	S/L	412		10	58		
9/30/02	1,198	CARPETING FOR WILMA JOYCE'S ROOM	S/L	869		10	120		
9/30/02	460	SHEERS FOR ROOM 107	S/L	334		10	46		
10/01/02	564	CHAIR FOR WILMA JOYCE BAILEY	S/L	409		10	56		
10/30/02	139	DRAPES FOR DINING ROOM	S/L	99		10	14		
11/21/02	2,250	WALLPAPER FOR DINING ROOM	S/L	1,594		10	225		
12/02/02	927	CURTAINS FOR DINING ROOM	S/L	656		10	93		
12/02/02	2,034	DRAPES FOR HALLWAY & BATHROOM	S/L	1,441		10	203		
12/03/02	2,531	DINING ROOM CHAIRS RECOVERED	S/L	1,793		10	253		
12/07/02	1,904	SOFA BACK LOUNGE, TABLE & LAMPS	S/L	1,349		10	190		
12/09/02	1,000	LIVING ROOM SUITE SHOW ROOM	S/L	708		10	100		
12/09/02	3,255	BEDROOM SUITE, CHAIRS, LAMPS & TABLES	S/L	2,306		10	325		

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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						
12/16/02	\$ 846	592	HOME INTERIOR DECORATING ITEMS	S/L	10	\$ 85	\$	\$
12/26/02	298	208	CABINETS IN PANTRY AND NURSES' STATION	S/L	10	30		
12/31/02	5,800	4,060	CARPETING	S/L	10	580		
12/31/02	700	490	ORBECK SWEEPER	S/L	10	70		
12/31/02	166	116	OUTSIDE BENCH	S/L	10	17		
8/27/02	24,006	17,604	2002 DODGE GRAND CARAVAN	S/L	10	2,401		
12/31/02	1,109	776	KITCHEN LIGHTING	S/L	10	111		
2/17/03	5,703	3,897	CARPETING	S/L	10	570		
3/11/03	1,444	987	CARPETING	S/L	10	144		
4/21/03	6,223	4,149	HEAT & A/C - SOUTH	S/L	10	622		
4/21/03	8,358	5,572	HEAT & A/C - EAST/WEST	S/L	10	836		
4/21/03	6,193	4,129	HEAT & A/C - NORTH	S/L	10	619		
5/01/03	775	516	ELECTRICAL WORK FOR WALK IN FREEZER	S/L	10	78		
5/07/03	4,884	1,628	BUILDING IMP FOR WALK-IN	S/L	20	244		
5/13/03	1,057	352	BUILDING IMPROVEMENTS	S/L	20	53		
7/19/03	2,237	718	HANDICAP RAMP	S/L	20	112		
9/10/03	16,994	5,381	CULVERT AT BACK ENTRANCE	S/L	20	850		
6/18/03	488	317	OFFICE CABINETS	S/L	10	49		

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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									
5/01/03	\$	WALK-IN FREEZER, SHELVING & WIRING	13,631	9,087	S/L	10	\$	1,363	\$
1/02/03		TRACER EX2 WHEELCHAIR	422	295	S/L	10		43	
3/11/03		WATER SOFTNERS	3,520	2,405	S/L	10		352	
3/26/03		WATERPROOF BATH CHAIR	265	179	S/L	10		26	
5/01/03		CABINETS FOR NURSE'S STATION	913	609	S/L	10		91	
7/22/03		ICE MACHINE	1,284	824	S/L	10		128	
6/02/03		END TABLES	298	196	S/L	10		30	
6/18/03		DRAPERIES	254	165	S/L	10		26	
2/24/03		ECHO-IS2400	240	164	S/L	10		24	
10/01/03		LANDSCAPING FRONT GARDEN	3,131	1,957	S/L	10		313	
2/05/03		MIXER	104	72	S/L	10		10	
6/18/03		STAINLESS STEEL COOKWARE	156	102	S/L	10		15	
11/11/03		WHITE CHRISTMAS TREE FOR PALOR	713	440	S/L	10		71	
7/15/03		CARPETING	3,820	2,483	S/L	10		382	
6/30/03		DRAPERIES	1,204	783	S/L	10		120	
2/05/03		BEAUTY SHOP EQUIPMENT	1,007	696	S/L	10		101	
6/30/03		SHOWER CHAIRS	250	163	S/L	10		25	
1/29/04		2004 GREEN DODGE VAN	24,970	14,774	S/L	10		2,497	

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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
2/02/04	MATTRESS	400	237	S/L	10	40	\$	\$
2/26/04	LOCKED WALL MOUNTED BOX FOR RENT PMTS	114	67	S/L	10	11		
2/19/04	STORAGE CABINET	153	89	S/L	10	16		
2/09/04	SHOWER	2,834	838	S/L	20	142		
6/09/04	SCREENS	140	78	S/L	10	14		
7/29/04	GUTTERING & FASCIA	1,500	406	S/L	20	75		
7/11/04	ELECTRICAL WORK - ADDITIONAL CIRCUITS	1,097	302	S/L	20	54		
12/31/04	STORAGE BUILDING	32,501	3,250	S/L	50	650		
12/01/04	HVAC FOR STORAGE BUILDING	1,115	567	S/L	10	111		
3/31/04	48" ROUND GRANITE TOP TABLE	121	69	S/L	10	13		
3/23/04	4 FOOT ROUND TABLE	64	37	S/L	10	6		
10/29/04	ELECTROLUX VACUUM SWEEPER	818	423	S/L	10	81		
11/01/04	MINI DOPPLEX WITH 8 MHZ PROBE	703	363	S/L	10	71		
12/10/04	INSTRUMENT TABLE FOR NURSING USE	142	72	S/L	10	14		
7/09/04	CUSHIONS FOR OUTSIDE CHAIRS & GLIDDER	442	243	S/L	10	44		
8/18/04	PORCH FURNITURE	989	527	S/L	10	99		
4/14/04	HOME INTERIOR WALL DECOR	148	85	S/L	10	15		
8/02/04	PORCH FURNITURE	738	400	S/L	10	73		

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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						
PORCH FURNITURE	9/11/04	\$ 1,245		S/L	10	\$ 125	\$	\$
PORCH FURNITURE	10/12/04	425		S/L	10	43		
COMPUTER FLASH DRIVE AND CABLE	12/15/05	258		S/L	10	26		
ADD'L COST IN STORAGE BUILDING	2/21/05	306		S/L	50	6		
CARRIER HEATING & COOLING UNIT	5/05/05	1,038		S/L	10	104		
DRUG CART	11/04/05	1,459		S/L	10	146		
CARPET CLEANER	11/17/05	167		S/L	10	17		
TOILET SEAT FRAME & SAFETY SPACER	11/17/05	356		S/L	10	36		
CARPETING FOR ROOMS 125 & 128	2/07/05	1,000		S/L	10	100		
PORCH FURNITURE	4/14/05	3,714		S/L	10	372		
MAT & DISHERS	4/21/05	307		S/L	10	31		
OAK BENCH	5/26/05	330		S/L	10	33		
BETTY FISHER'S CHAIR	7/28/05	600		S/L	10	60		
CARPETING FOR ROOM 116	10/24/05	456		S/L	10	46		
4I ROUND LIFT SPACER W/DURAGUARD WHITE	10/12/05	350		S/L	10	35		
HOLD UP BUTTON IN WALK-IN FREEZER	5/16/05	384		S/L	10	38		
RECUMBANT BICYCLE	1/14/05	400		S/L	10	40		
MAYTAG WASHER	7/11/05	535		S/L	10	53		

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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
4/06/06		CEILING TILE FOR SUN ROOM	896	336	S/L	10	90	\$	\$
4/28/06		SECURITY CALL SYSTEM	4,849	1,778	S/L	10	485		
11/01/06		FRONT ENTRY DOOR	5,147	407	S/L	40	129		
11/01/06		CARPETING FOR SUNROOM	1,509	478	S/L	10	151		
9/15/06		PHONE SYSTEM	3,278	1,093	S/L	10	327		
7/21/06		GATEWAY COMPUTER	1,456	497	S/L	10	146		
9/15/06		3 FILE CABINETS	510	170	S/L	10	51		
10/08/06		CORDLESS PHONE & BATTERY FOR MIKE	621	202	S/L	10	62		
6/07/06		AMANNA DRYER	412	148	S/L	10	41		
7/14/06		NEW AMANNA DRYER	383	134	S/L	10	38		
11/09/06		SINGLE DRAWER WARMING OVEN	753	238	S/L	10	76		
9/15/06		2 CHAIRS FOR TV LOUNGE	600	200	S/L	10	60		
9/18/06		FURNITURE FOR SUN PORCH	4,026	1,308	S/L	10	403		
10/16/06		BLINDS FOR SUN PORCH	1,320	418	S/L	10	132		
6/06/07		AMANA DRYER	393	102	S/L	10	39		
7/09/07		TABLE PADS	1,199	300	S/L	10	120		
				#30279477248					
3/17/08		STAINLESS STEEL COUNTERS	5,440	816	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
12/31/10	FIREPLACE ENTERTAINMENT CENTER	598		S/L	10	\$	\$	\$
1/18/10	CARPET ROOM 109	782		S/L	15	48		
5/21/10	CARPET ROOM 115	532		S/L	15	21		
6/25/10	GABEL REPAIRS & SCREENED PORCHES	10,285		S/L	39	132		
12/14/10	CARPET IN ENTRANCE	1,904		S/L	15	11		
TOTAL		\$ 1,394,224	\$ 30280538112			\$ 40,796	\$ 0	\$ 0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	
FOOD	61,822			61,822
PAPER SUPPLIES-NURSING	1,453			1,453
PAPER SUPPLIES - HOUSEKEEPING	2,445			2,445
HOME PAPER SUPPLIES	3,868			3,868
SUNDRY SUPPLIES	1,102			1,102
LINENS - HOUSEKEEPING	742			742
MISCELLANEOUS HOME SUPPLIES	1,391			1,391
LAUNDRY	1,898			1,898
INSURANCE - HOME	45,315			45,315
INSURANCE - GUEST	846			846
INSURANCE - EMPLOYEE	55,804			55,804
WATER SOFTNERS	1,715			1,715
REPAIRS & MAINTENANCE	485			485
CASUAL LABOR	3,464			3,464
FIRE/SAFETY CONTRACTORS	1,934			1,934

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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
	\$ 1,268,114	\$ 1,320,653	COST	\$ 1,376,009
TOTAL	\$ 1,268,114	\$ 1,320,653		\$ 1,376,009

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
	\$ 3,152,249	\$ 3,006,801	COST	\$ 3,959,926
TOTAL	\$ 3,152,249	\$ 3,006,801		\$ 3,959,926

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
	\$ 644,436	\$ 584,424	COST	\$ 602,293
TOTAL	\$ 644,436	\$ 584,424		\$ 602,293

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	\$ 78,925	\$ 100,585	COST	\$ 100,585
FOREIGN OBLIGATIONS	60,787	60,787	COST	63,808
EXCHANGED TRADED FUNDS	383,515	334,918	COST	34,008
TOTAL	\$ 523,227	\$ 496,290		\$ 198,401

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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	\$ 368,220	\$ 1,402,826	\$ 1,102,553	\$ 2,560,000
TOTAL	\$ 368,220	\$ 1,459,700	\$ 1,102,553	\$ 2,560,000

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

Description	Beginning of Year	End of Year	Fair Market Value
HEALTH INSURANCE CREDIT RECEIVABLE	\$	\$ 8,929	\$ 8,929
INSURANCE REFUNDS RECEIVABLE	9,078		9,078
INTEREST RECEIVABLE - GF	208	76	76
INTEREST RECEIVABLE - EF	30,846	32,033	32,033
DUE TO GENERAL FUND		396,355	396,355
POSEY COUNTY FARM BUREAU STOCK		130	130
TOTAL	\$ 40,132	\$ 437,523	\$ 446,601

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

Description	Beginning of Year	End of Year
DEFERRED REVENUE FROM FEES	\$ 5,755	\$ 4,833
TOTAL	\$ 5,755	\$ 4,833

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

Description	Beginning of Year	End of Year
ADVANCED RENTAL REVENUE RECEIVED	\$ 13,475	\$
SECURITY DEPOSITS	18,510	30,710
OBLIGATION FOR FUTURE SERVICE	831,996	929,327
DUE TO ENDOWMENT FUND		396,355
TOTAL	\$ 863,981	\$ 1,356,392

Year Ended: December 31, 2010

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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.