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Form 990-PF

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

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 01-01-2010, and ending 12-31-2010

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

Name of foundation: BENJAMIN HARRIS HOMES FOR WIDOWS & ORPHANS. A Employer identification number: 35-1080834. B Telephone number: (219) 866-8214. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 541,766. J Accounting method: Accrual.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	46,980	69,749	69,746		
	2	Savings and temporary cash investments	468,870	472,020	472,020		
	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 (attach 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 schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ 1,418,071 Less accumulated depreciation (attach schedule) ▶ _____ 983,051	442,896	435,020			
15	Other assets (describe ▶ _____)	2,439	2,439				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	961,185	979,228	541,766			
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 ▶ _____)					
23	Total liabilities (add lines 17 through 22)		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	961,185	979,228			
	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)	961,185	979,228				
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	961,185	979,228				

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	961,185
2	Enter amount from Part I, line 27a	2	18,043
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	979,228
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	979,228

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			

(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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
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)

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	1,945
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	
3	Add lines 1 and 2.	3	1,945
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	1,945
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	2,240
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	2,240
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	295
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 295 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ IN _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

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		No
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14 The books are in care of DUANE NELSON TREAS Telephone no (219) 866-8214 Located at 218 N VAN RENSSELAER STE E RENSSELAER IN ZIP+4 47978			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		<input type="checkbox"/>
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?	16		

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.

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

		Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a During the year did the foundation (either directly or indirectly)			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	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?	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 20 of the instructions).	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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>)	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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). . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>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? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	5b	
	6b	No
	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 Additional Data Table				

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	
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	
All other program-related investments See page 24 of the instructions	
3	

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	470,445
b	Average of monthly cash balances.	1b	58,362
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	528,807
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	528,807
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	7,932
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	520,875
6	Minimum investment return. Enter 5% of line 5.	6	26,044

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	26,044
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	1,945
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,945
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	24,099
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	24,099
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	24,099

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	59,925
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	59,925
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	59,925

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				24,099
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.	30,437			
b From 2006.	38,193			
c From 2007.	33,666			
d From 2008.	9,207			
e From 2009.	17,023			
f Total of lines 3a through e.	128,526			
4 Qualifying distributions for 2010 from Part XII, line 4 \blacktriangleright \$ <u>59,925</u>				
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.				24,099
e Remaining amount distributed out of corpus	35,826			
5 Excess distributions carryover applied to 2010 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	164,352			
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.				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 2005 not applied on line 5 or line 7 (see page 27 of the instructions).	30,437			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.	133,915			
10 Analysis of line 9				
a Excess from 2006.	38,193			
b Excess from 2007.	33,666			
c Excess from 2008.	9,207			
d Excess from 2009.	17,023			
e Excess from 2010.	35,826			

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. _____

b Check box to indicate whether the organization 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					
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 organization had \$5,000 or more in assets at any time during the year—see page 27 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))

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

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

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

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

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

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 <i>Paid during the year</i> RENSELAER POLICE DEPARTM 122 S VAN RENSSOLAER RENSSOLAER, IN 47978	NONE		DONATION	150
MIKE MURPHY 122 S VAN RENSSOLAER RENSSOLAER, IN 47978	NONE		DONATION	150
Total ▶ 3a				300
b <i>Approved for future payment</i>				
Total ▶ 3b				

Additional Data






Software ID:

Software Version:

EIN: 35-1080834

Name: BENJAMIN HARRIS HOMES FOR WIDOWS
& ORPHANS

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
MARVIN NESIUS  225 W MCCOYSBURG RD RENSELAER, IN 47978	TRUSTEE 2 00	5,000	0	0
MARTHA DAUGHERTY BRANDENBURG  2091 DAUGHERTY RD RENSELAER, IN 47978	TRUSTEE 2 00	5,000	0	0
DENISE GILLESPIE  214 S HOME RD RENSELAER, IN 47978	TRUSTEE 2 00	5,000	0	0
BRUCE WOOD  6102 W 800 S RENSELAER, IN 47978	TRUSTEE 2 00	5,000	0	0
DUANE NELSON  123 W MT CALVERY RD RENSELAER, IN 47978	TRUSTEE 2 00	5,000	0	0

Form 4562

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.

Department of the Treasury Internal Revenue Service (99)

Table with 3 columns: Name(s) shown on return, Business or activity to which this form relates, Identifying number.

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.

Table with 2 columns: Description, Amount. Rows 1-5.

Table with 3 columns: (a) Description of property, (b) Cost (business use only), (c) Elected cost. Rows 6-13.

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)

Table with 2 columns: Description, Amount. Rows 14-16.

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

Section A

Table with 2 columns: Description, Amount. Rows 17-18.

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 19a-i.

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

Table with 6 columns: (a) Class life, (b) 12-year, (c) 40-year, (d) Recovery period, (e) Convention, (f) Method. Rows 20a-c.

Part IV Summary (see instructions)

Table with 2 columns: Description, Amount. Rows 21-23.

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25

26 Property used more than 50% in a qualified business use. Table with 9 columns for percentage.

27 Property used 50% or less in a qualified business use. Table with 9 columns for percentage and S/L.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1. 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1. 29

Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with 6 main columns (a-f) for Vehicle 1-6. Rows include 30-33 (miles driven) and 34-36 (availability and use).

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

Table for Section C with 2 columns: Yes, No. Rows include 37-41 regarding policy statements and requirements.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table for Section VI with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 A amortization of costs that begins during your 2010 tax year (see instructions).

43 A amortization of costs that began before your 2010 tax year. 43

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

Form 4562

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.

Department of the Treasury Internal Revenue Service (99)

Table with 3 columns: Name(s) shown on return, Business or activity to which this form relates, Identifying number.

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.

Table with 2 columns: Description, Amount. Rows 1-5 for Section 179 election details.

Table with 3 columns: (a) Description of property, (b) Cost (business use only), (c) Elected cost. Rows 6-13 for listed property details.

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)

Table with 2 columns: Description, Amount. Rows 14-16 for special depreciation allowance.

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

Section A

Table with 2 columns: Description, Amount. Rows 17-18 for MACRS deductions.

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 19a-i for various property types.

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

Table with 6 columns: (a) Class life, (b) 12-year, (c) 40-year, (d) Recovery period, (e) Convention, (f) Method. Rows 20a-c for alternative depreciation system.

Part IV Summary (see instructions)

Table with 2 columns: Description, Amount. Rows 21-23 for summary totals.

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) **25**

26 Property used more than 50% in a qualified business use

27 Property used 50% or less in a qualified business use

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 **29**

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with columns (a) through (f) for Vehicle 1 through Vehicle 6. Rows include 30-33 (miles driven) and 34-36 (availability and use).

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

Table for Section C with columns Yes/No. Rows include 37-41 (policy statements and requirements).

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

Table for Part VI with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Rows include 42, 43, and 44 Total.

TY 2010 Accounting Fees Schedule

Name: BENJAMIN HARRIS HOMES FOR WIDOWS
& ORPHANS

EIN: 35-1080834

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	842	421		421

TY 2010 Compensation Explanation

Name: BENJAMIN HARRIS HOMES FOR WIDOWS
& ORPHANS
EIN: 35-1080834

Person Name	Explanation
MARVIN NESIUS	
MARTHA DAUGHERTY BRANDENBURG	
DENISE GILLESPIE	
BRUCE WOOD	
DUANE NELSON	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

Name: BENJAMIN HARRIS HOMES FOR WIDOWS
& ORPHANS
EIN: 35-1080834

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DEPRECIATION - FARM			12,350						
TILE	1956-05-01	3,024	3,024	S/L	25 0000				
REPAIRS TO BUILDING	1958-10-01	2,185	2,185	S/L	15 0000				
TILE	1958-11-01	4,098	4,098	S/L	25 0000				
REPAIR TO BARN-DEWEY	1960-06-01	2,576	2,576	S/L	15 0000				
POLE BARN	1960-08-01	3,036	3,036	S/L	20 0000				
TILE	1961-07-01	3,316	3,316	S/L	25 0000				
BARN REPAIR	1962-12-01	1,445	1,445	S/L	15 0000				
FENCE	1963-08-01	944	944	S/L	20 0000				
TILE - FARM 2	1963-09-01	1,746	1,746	S/L	20 0000				
REPAIRS - CRIB 2	1963-07-01	1,150	1,150	S/L	10 0000				
FENCE	1964-07-01	571	571	S/L	20 0000				
WELL 1	1964-08-01	315	315	S/L	15 0000				
TILE	1964-12-01	2,554	2,554	S/L	20 0000				
ROOF 1	1964-09-01	636	636	S/L	20 0000				
PORCH ON 1	1964-01-01	242	242	S/L	15 0000				
IMPROV TO SHED 2	1964-10-01	2,759	2,759	S/L	20 0000				
WATERWAY 2	1965-08-01	429	429	S/L	15 0000				
TILE - WOOD	1966-01-01	6,887	6,887	S/L	15 0000				
ROOF - CRIB 2	1967-01-01	485	485	S/L	20 0000				
REMODEL HSE 1-PETTE	1968-06-01	4,891	4,891	S/L	20 0000				
WIRE&IMPR TO SHED 2	1968-07-01	170	170	S/L	15 0000				
TILING - DEWEY	1968-07-01	797	797	S/L	20 0000				
GRAIN BINS 1	1968-04-01	14,140	14,140	S/L	20 0000				
FURNACE - WOOD	1966-01-01	974	974	S/L	20 0000				
TILING - PETTETT	1969-04-01	1,975	1,975	S/L	15 0000				
BIN 7 WIRING	1969-11-01	5,917	5,917	S/L	20 0000				
BIN & WIRING	1970-09-01	4,596	4,596	S/L	20 0000				
TILING	1971-05-01	3,467	3,467	S/L	20 0000				
TILING	1971-11-01	2,331	2,331	S/L	20 0000				
TILING	1971-12-01	2,061	2,061	S/L	20 0000				
STORAGE TANK FOR GAS	1973-10-01	125	125	S/L	6 0000				
LEG	1973-10-01	18,372	18,372	S/L	15 0000				
ELECTRIC MOTOR	1973-10-01	1,081	1,081	S/L	8 0000				
WIRING LEG ETC	1973-10-01	366	366	S/L	8 0000				
ROADWAY IMPROVEMENT	1973-10-01	1,117	1,117	S/L	10 0000				
LEG & ELEVATOR	1974-02-01	39,114	39,114	S/L	15 0000				
AUGER	1974-02-01	8,332	8,332	S/L	10 0000				
LOAD OUT SPOUT	1975-01-01	980	980	S/L	10 0000				
WIRING - BIN	1975-05-01	986	986	S/L	15 0000				
BIN	1975-07-01	7,424	7,424	S/L	20 0000				
BUILDING AT BIN SITE	1976-01-01	8,146	8,146	S/L	20 0000				
SHOP BUILDING	1976-08-01	13,355	13,355	S/L	20 0000				
SHOP BUILDING WIRING	1976-12-01	1,944	1,944	S/L	20 0000				
TILE	1978-01-01	1,898	1,898	S/L	20 0000				
22,000 BU GRAIN BIN	1980-01-01	22,057	22,057	S/L	20 0000				
SHOP REMODEL	1980-01-01	5,133	5,133	S/L	20 0000				
TILE	1981-01-01	541	541	S/L	5 0000				
SWEEP AUGER MOTOR	1981-01-01	470	470	S/L	5 0000				
BIN LEG MOTOR	1981-01-01	1,631	1,631	S/L	5 0000				
TILE	1982-10-01	14,504	14,504	S/L	15 0000				
TILE	1983-04-01	5,099	5,099	S/L	15 0000				
TILE	1984-05-01	9,163	9,163	S/L	15 0000				
WINDOWS AT FARM HOUSE	1987-07-15	6,032	6,032	S/L	10 0000				
BINS OVERHAULED FARM	1991-07-01	31,443	29,084	S/L	20 0000	1,572	1,572		
FENCE - FARM	1996-05-30	2,764	2,764	S/L	10 0000				
MAJOR BIN REPAIRS	2000-07-01	15,700	15,700	S/L	7 0000				
FARM LAND	1956-05-01	130,000							
ELECTRICAL	2006-01-01	1,426	249	S/L	20 0000	72	72		
GRAIN LEG REPAIRS	2006-01-01	2,975	1,488	S/L	7 0000	425	425		
LAND	2008-09-05	100,128							
LAND IMPROVEMENTS	2009-07-13	9,325							
1020 JEFFERSON NEW FLOORING	2006-11-10	8,998	6,298	S/L	5 0000	1,800	1,800		
1020 JEFFERSON NEW FLOORING	2006-11-10	8,998	6,298	S/L	5 0000	1,800	1,800		
TREES	2010-10-18	2,440							
TREES	2010-10-29	1,575							
FURNACE-TENANT HOUSE	2010-05-12	5,500		S/L	27 5000	125	125		
DEPRECIATION - DUPLEXES		43,024,578,560	30,279,555,072						
REPAIR COTTAGES	1962-06-01	5,190	5,190	S/L	20 0000				
REWIRING COTTAGES	1963-03-01	1,562	1,562	S/L	20 0000				
FURNACES - COTTAGES	1964-10-01	2,592	2,592	S/L	15 0000				
INSULATION COTTAGES	1964-10-01	638	638	S/L	10 0000				
BATHS 1-2-3 COTTAGES	1964-12-01	722	722	S/L	15 0000				
GUTTERS AT COTTAGES	1965-04-01	1,162	1,162	S/L	15 0000				
ROOFS - COTTAGES	1967-01-01	3,509	3,509	S/L	20 0000				
PLAYGROUND EQUIPMENT	1968-04-04	560	560	S/L	10 0000				
BLACKTOP FRT OF COTT	1973-08-01	2,328	2,328	S/L	10 0000				
DUPLEX 1	1974-02-01	41,741	41,741	S/L	20 0000				
DUPLEX 2	1975-03-01	35,211	35,211	S/L	20 0000				
PUSH MOWER	1975-09-01	165	165	S/L	6 0000				
DUPLEX 3	1976-01-01	35,746	35,746	S/L	20 0000				
DUPLEX 4	1978-12-01	47,900	47,900	S/L	20 0000				
DUPLEXS-3 BEDROOM	1979-01-01	67,000	67,000	S/L	20 0000				
DUPLEX 5-FINAL COST	1980-01-01	600	600	S/L	20 0000				
MOWER	1980-01-01	1,802	1,802	S/L	6 0000				
INSULATION - GARAGE	1983-11-01	1,832	1,832	S/L	15 0000				
BLACKTOP DRIVES	1983-06-01	7,629	7,629	S/L	15 0000				
STORM WINDOWS	1983-09-01	2,928	2,928	S/L	15 0000				
CONCRETE PATIOS	1983-07-01	4,431	4,431	S/L	15 0000				
NAGEL - OLD HOUSE	1985-10-01	10,000	10,000	S/L	15 0000				
IMPROV - DUPLEX 1	1986-06-01	2,800	2,800	S/L	15 0000				
STORM WINDOWS DUP 6	1986-06-01	3,537	3,537	S/L	15 0000				
919 JEFFERSON HOUSE	1986-10-01	35,000	35,000	S/L	15 0000				
CARPORT ON DUPLEX 11	1987-10-13	3,070	3,070	S/L	10 0000				
NEW DUPLEX 2-3 BDRM	1987-10-29	60,580	48,924	S/L	27 5000	2,203			
NEW FURNS 919 JEFF	1987-11-03	2,553	2,553	S/L	10 0000				
BLACKTOP ON DPLX RD	1987-12-08	7,656	7,656	S/L	10 0000				
DUPLEX PAYMENT DOWN	1988-03-31	23,675	13,455	S/L	40 0000	591			
HOME IMPROVEMENT	1989-06-30	14,598	10,906	S/L	27 5000	531			
GARAGE - HAGEL HOUSE	1990-11-19	1,985	1,379	S/L	27 5000	72			
NEW DUPLEX PAYMENT	1990-11-01	14,279	9,929	S/L	27 5000	519			
NEW DUPLEX-FINAL PAY	1991-01-01	73,053	50,359	S/L	27 5000	2,656			
PLAYGROUND EQUIPMENT	1991-07-15	2,412	2,412	S/L	10 0000				
DUPLEX DR - TIEDE CO	1993-10-01	4,527	4,527	S/L	15 0000				
DUPLEX-STORAGE BLDG	1996-09-06	1,026	1,026	S/L	10 0000				
VINYL SIDING-15 APTS	1996-10-08	28,315	28,315	S/L	10 0000				
LINOLEUM NO 13	1997-08-04	5,501	5,501	S/L	10 0000				
LINOLEUM NO 4	1997-09-09	5,493	5,493	S/L	10 0000				
LINOLEUM NO 12	1997-09-09	5,493	5,493	S/L	10 0000				
GUTTERING	1997-04-21	2,168	2,168	S/L	10 0000				
ELECT BOXES	1997-10-03	2,317	2,317	S/L	10 0000				
LANDSCAPING	1997-09-26	5,394	5,394	S/L	10 0000				
VINYL SIDING	1997-03-17	3,934	3,934	S/L	10 0000				
CABINETS	1997-08-05	2,593	2,593	S/L	10 0000				
COUNTER TOPS	1997-09-09	741	741	S/L	10 0000				
DUPLEX GARAGE DOORS	1998-06-30	2,160	2,160	S/L	10 0000				
PLAYGROUND EQUIPMENT	1998-06-30	3,139	3,139	S/L	10 0000				
LINOLEUM	1998-06-30	9,779	9,779	S/L	10 0000				
NAGEL PROP 2 4 ACR	1985-10-01	48,034							
919 JEFFERSON ST PRO	1986-11-01	2,772							
BATHROOM ADDITION	1999-06-01	17,442	10,049	150DB	20 0000	778			
GARAGE DOORS	1999-07-01	2,325	2,325	200DB	10 0000				
CABINETS - DUPLEX 9	2001-07-01	3,732	3,732	200DB	7 0000				
LINOLEUM - DUPLEX 8-14-1	2001-07-01	14,136	14,136	200DB	5 0000				
ROOFS	2001-07-01	13,270	8,177	150DB	15 0000	783			
CEMENT STEPS -- 1,2,12,13,14,15	2001-07-01	7,830	4,825</						

TY 2010 Land, Etc. Schedule

Name: BENJAMIN HARRIS HOMES FOR WIDOWS
& ORPHANS

EIN: 35-1080834

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS & IMPROVEMENTS	307,395	299,066	8,329	
WIDOWS HOMES&IMPROVEMENTS	816,403	683,985	132,418	
LAND	294,273		294,273	

TY 2010 Other Assets Schedule

Name: BENJAMIN HARRIS HOMES FOR WIDOWS
& ORPHANS

EIN: 35-1080834

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
FARM BUREAU STOCK	2,439	2,439	

TY 2010 Other Expenses Schedule

Name: BENJAMIN HARRIS HOMES FOR WIDOWS
& ORPHANS

EIN: 35-1080834

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FARM GROUND				
LIME	1,301	1,301		
EXPENSES				
REPAIRS & MAINT - DUPLEX	18,677			18,677
DUPLEX INSURANCE	4,820			4,820
MAINTNENACE - MOWING	5,243			5,243
OFFICERS LIABILITY INSURANCE	1,205			1,205
UTILITIES	1,403			1,403
BANK FEES - LOCK BOX	40			40
OFFICE EXPENSES	51			51
OCCUPANTS BENEFITS	2,765			2,765

TY 2010 Other Income Schedule

Name: BENJAMIN HARRIS HOMES FOR WIDOWS
& ORPHANS

EIN: 35-1080834

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NONREFUNDABLE DEPOSITS	600		

TY 2010 Taxes Schedule

Name: BENJAMIN HARRIS HOMES FOR WIDOWS
& ORPHANS

EIN: 35-1080834

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	1,839			