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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

2011

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 2011, or tax year beginning 01-01-2011, and ending 12-31-2011

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

Name of foundation: CHRISTIAN HOME; A Employer identification number: 62-0511452; B Telephone number: (931) 540-0701; H Check type of organization: Section 501(c)(3) exempt private foundation; I Fair market value of all assets at end of year: \$ 2,652,733

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 (lines 1-12) and Operating and Administrative Expenses (lines 13-26), ending with Excess of revenue over expenses and disbursements (line 27).

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					
	2	Savings and temporary cash investments	902,617	503,773	503,773		
	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		1,065	1,065		
	10a	Investments—U S and state government obligations (attach schedule)	887,161	754,152	754,152		
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)	393,962	772,428	772,428		
	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 ▶ _____ 827,366 Less accumulated depreciation (attach schedule) ▶ _____ 356,051	443,115	471,315	471,315		
15	Other assets (describe ▶ _____)		150,000	150,000			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,626,855	2,652,733	2,652,733			
Liabilities	17	Accounts payable and accrued expenses		1,140			
	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)		1,140				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>						
	and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" 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	2,626,855	2,651,593				
30	Total net assets or fund balances (see page 17 of the instructions)	2,626,855	2,651,593				
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,626,855	2,652,733				

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	2,626,855
2	Enter amount from Part I, line 27a	2	24,738
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,651,593
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	2,651,593

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))
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) 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))
2010	59,976	1,878,685	0.031924
2009	75,627	2,069,094	0.036551
2008	82,973	1,924,471	0.043115
2007	92,702	2,017,773	0.045943
2006	58,086	1,977,990	0.029366

2	Total of line 1, column (d).	2	0.186899
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	0.037380
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	1,982,353
5	Multiply line 4 by line 3.	5	74,100
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	930
7	Add lines 5 and 6.	7	75,030
8	Enter qualifying distributions from Part XII, line 4.	8	116,114

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 main rows and sub-rows (a-e) for credits and payments. Includes fields for tax due, overpayment, and refunded amounts.

Part VII-A Statements Regarding Activities

Table with 10 main rows (1a-10) and sub-rows (a-b) for questions regarding political activities, tax returns, and substantial contributors.

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 GAYE G THOMPSON Telephone no (931) 540-0701 Located at 1121 TROTWOOD AVENUE SUITE 3 COLUMBIA TN ZIP+4 38401			
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 2011, 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	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country N/A			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a During the year did the foundation (either directly or indirectly)				
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <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 2011 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 2011.</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 2011?	4b			No

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)? Organizations relying on a current notice regarding disaster assistance check here. Yes No

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? 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
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

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
KENNETH POWELL 100 CREWS ROAD LAWRENCEBURG, TN 38464	TREASURER 8 00	8,400	0	0
CHARLES W HOLT P O BOX 357 LAWRENCEBURG, TN 38464	PRESIDENT 8 00	7,200	0	0
WILLIAM HUDSON 101 ARMSTRONG AVENUE ETHRIDGE, TN 38456	V PRESIDENT 8 00	4,800	0	0

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

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE LAWRENCE COUNTY EDUCATION FOUNDATION PROVIDES FUNDS FOR UNDERPRIVILEGED CHILDREN TO PAY FOR HIGHER EDUCATION	6,000
2 CHRISTIAN HOME CONTRIBUTES TO AGAPE AGAPES MAIN PURPOSE IS THE PLACMENT AND CARE FOR CHILDREN OF ALL AGES THAT NEEDED TO BE ADOPTED IN TO HOMES	5,600
3 CHRISTIAN HOME CONTRIBUTES TO SAFE AND SMART SAFE AND SMARTS MAIN PURPOSE IS TO PROVIDE SAFE AND EDUCATIONAL CHILD CARE FOR UNDERPRIVILEGED CHILDREN	2,500
4 A KID'S PLACE IS AN ADVOCACY GROUP FOR UNDERPRIVILEGED ABUSED AND NEGLECTED CHILDREN	1,978

Part IX-B Summary of Program-Related Investments (see page 23 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	669,581
b	Average of monthly cash balances.	1b	70,075
c	Fair market value of all other assets (see page 24 of the instructions).	1c	1,272,885
d	Total (add lines 1a, b, and c).	1d	2,012,541
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	2,012,541
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	30,188
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,982,353
6	Minimum investment return. Enter 5% of line 5.	6	99,118

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 2011 from Part VI, line 5.	2a	
b	Income tax for 2011 (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	67,488
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	48,626
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	116,114
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	930
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	115,184

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				
e From 2010.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ <u>116,114</u>				
a Applied to 2010, 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 2011 distributable amount.				
e Remaining amount distributed out of corpus	116,114			
5 Excess distributions carryover applied to 2011 <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	116,114			
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 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 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 2006 not applied on line 5 or line 7 (see page 27 of the instructions).				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2007.				
b Excess from 2008.				
c Excess from 2009.				
d Excess from 2010.				
e Excess from 2011.				

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 2011, enter the date of the ruling. 1974-05-02

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) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	99,118	93,934	73,552	96,224	362,828
b 85% of line 2a	84,250	79,844	62,519	81,790	308,403
c Qualifying distributions from Part XII, line 4 for each year listed	116,114	59,976	75,627	82,973	334,690
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	116,114	59,976	75,627	82,973	334,690
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.	66,079	62,623	68,970	64,149	261,821
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

CHRISTIAN HOME
PO BOX 833
LAWRENCEBURG, TN 38464

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

CHRISTIAN HOME PROVIDES HOUSING FOR ABANDONED CHILDREN PRIMARILY FROM LAWRENCE COUNTY, TENNESSEE

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> AGAPE 4555 TROUSDALE DRIVE NASHVILLE, TN 372044513			CHILD PLACEMENT AND ADOPTION	5,600
SAFE AND SMART 1020 SMITH AVENUE LAWRENCEBURG, TN 38464			CHILD CARE	2,500
LAWRENCE CO EDUCATION FOUNDATION EAST GAINES STREET LAWRENCEBURG, TN 38464			CHILDREN EDUCATION & HIGHER LEARNING	6,000
A KIDS PLACE 614 WEST POINT ROAD LAWRENCEBURG, TN 38464			CHILD ABUSE ADVOCACY	1,978
Total			3a	16,078
b <i>Approved for future payment</i>				
Total			3b	

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... 1a(1) Cash... 1a(2) Other assets... 1b(1) Sales of assets... 1b(2) Purchases of assets... 1b(3) Rental of facilities... 1b(4) Reimbursement arrangements... 1b(5) Loans or loan guarantees... 1b(6) Performance of services... 1c Sharing of facilities...

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation...

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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

b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship

Under penalties of perjury, I declare that I have examined this return... Signature of officer or trustee: ***** Date: 2012-08-02 Title: ***** Preparer's Signature: GAYE G THOMPSON Date: 2012-08-02 Firm's name: GAYE G THOMPSON CPA Firm's address: PO BOX 133 COLUMBIA, TN 384020133

May the IRS discuss this return with the preparer shown above? See instructions [] Yes [x] No

Additional Data

Software ID:

Software Version:

EIN: 62-0511452

Name: CHRISTIAN HOME

Form 990PF - Special Condition Description:

Special Condition Description

Form **4562**

**Depreciation and Amortization
(Including Information on Listed Property)**

OMB No 1545-0172

2011

Attachment
Sequence No **179**

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return CHRISTIAN HOME	Business or activity to which this form relates INDIRECT DEPRECIATION	Identifying number 62-0511452
-------------------------------------------	--------------------------------------------------------------------------	----------------------------------

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 2010 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 2012 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	19,942

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 2011	17	485
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 2011 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 2011 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	20,427
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	

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 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 questions 37-41 and Yes/No columns. Includes a Note at the bottom: "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 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 Amortization of costs that begins during your 2011 tax year (see instructions)

43 Amortization of costs that began before your 2011 tax year **43**

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

TY 2011 Accounting Fees Schedule

Name: CHRISTIAN HOME

EIN: 62-0511452

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND AUDITING	1,867	467	467	1,400
ATTORNEY FEES				

TY 2011 Compensation Explanation

Name: CHRISTIAN HOME

EIN: 62-0511452

Person Name	Explanation
KENNETH POWELL	
CHARLES W HOLT	
WILLIAM HUDSON	

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TY 2011 Depreciation Schedule

Name: CHRISTIAN HOME

EIN: 62-0511452

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
ICE MAKER	1984-07-16	650	650	S/L	5 0000				
VACUUM CLEANER	1984-10-27	758	758	S/L	5 0000				
COMPRESSOR	1985-07-08	952	952	S/L	10 0000				
HEATERS (2)	1985-04-06	190	190	S/L	5 0000				
APPLIANCE	1985-04-20	1,837	1,837	S/L	5 0000				
LAWNMOWER	1985-05-06	1,330	1,330	S/L	5 0000				
STOVE BOYS	1986-08-29	100	100	S/L	5 0000				
TABLES	1986-10-24	850	850	S/L	5 0000				
REFRIGERATOR/STOVE	1986-10-04	1,299	1,299	S/L	5 0000				
FILING CABINET	1987-02-24	73	73	S/L	5 0000				
POOL TABLE	1987-12-21	250	250	S/L	5 0000				
CHAIRS	1987-05-18	398	398	S/L	5 0000				
MAYTAG WASHER	1987-06-08	480	480	S/L	5 0000				
COMPRESSOR	1987-10-12	775	775	S/L	5 0000				
1984 CAPRIC S/W 2	1988-05-06	12,167	12,167	S/L	5 0000				
FILING CABINET	1988-09-06	200	200	S/L	5 0000				
DISHWASHER	1988-04-25	500	500	S/L	5 0000				
BEDROOM FURNITURE	1989-08-24	4,507	4,507	S/L	10 0000				
SOFA AND CHAIR	1990-03-10	850	850	S/L	10 0000				
ICE MACHINE	1992-01-27	925	925	S/L	5 0000				
FREEZER	1997-01-01	450	450	200DB	5 0000				
FURNITURE	1997-01-01	543	543	200DB	5 0000				
FURNITURE	1997-01-01	1,884	1,884	200DB	5 0000				
LAWN TRACTOR	1997-06-23	3,009	3,009	200DB	5 0000				
WHIRLPOOL WASHER	1998-01-23	440	440	S/L	5 0000				
VARIOUS	1948-10-01	8,095			27 0000				
IMPROVEMENTS	1998-12-10	37,189	11,410	S/L	39 0000	954			
LAND AND BUILDING	1948-10-01	88,410			39 0000				
IMPROVEMENTS	1985-07-01	16,014	16,014	S/L	20 0000				
IMPROVEMENTS	1986-07-01	4,974	4,974	S/L	19 0000				

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
IMPROVEMENTS	1987-07-01	12,696	12,696	S/L	20 0000				
PLUMBING	1990-11-30	38,474	38,474	S/L	20 0000				
FURNACE	1991-03-11	17,300	16,868	S/L	20 0000	432			
IMPROVEMENTS	1993-07-28	16,060	7,172	S/L	39 0000	412			
IMPROVEMENTS	1993-08-31	31,975	14,211	S/L	39 0000	820			
IMPROVEMENTS	1993-10-04	8,279	3,661	S/L	39 0000	213			
IMPROVEMENTS	1994-05-12	14,240	6,085	S/L	39 0000	365			
IMPROVEMENTS	1994-08-01	2,858	1,202	S/L	39 0000	74			
ROOF	1995-07-05	22,282	8,856	S/L	39 0000	571			
IMPROVEMENTS	1996-11-11	14,681	5,333	S/L	39 0000	376			
IMPROVEMENTS	1998-04-03	73,871	23,895	S/L	39 0000	1,894			
PAVING	1998-07-17	6,600	2,094	S/L	39 0000	169			
CARPETING	1998-11-03	575	178	S/L	39 0000	15			
ROOF AND A/C	1998-11-03	7,348	5,634	S/L	15 0000	490			
IMPROVEMENTS	2000-03-05	8,544	5,981	S/L	15 0000	569			
WINDOWS	2000-06-08	3,477	2,433	S/L	15 0000	232			
WINDOWS	2001-01-18	4,060	2,571	S/L	15 0000	271			
BUILDING IMPROVEMENTS	2001-03-09	6,934	4,391	S/L	15 0000	462			
WINDOWS	2001-09-15	15,500	9,817	S/L	15 0000	1,033			
IMPROVEMENTS	2001-09-15	13,778	8,726	S/L	15 0000	919			
ELECTRICAL - BOYS DORM	2001-09-15	47,213	10,290	S/L	39 0000	1,210			
ASSETS HELD FOR INVESTMENT	1960-10-01	3,000	3,000	S/L	10 0000				
BUILDING IMPROVEMENTS	2003-01-01	148,558	30,473	S/L	39 0000	3,810			
IMPROVEMENTS	1988-07-01	22,964	22,964	S/L	20 0000				
ROOF	2004-01-08	16,807	5,882	S/L	20 0000	841			
IMPROVEMENTS	2004-01-12	235	165	S/L	10 0000	23			
DORM REPAIR	2004-11-09	9,275	3,813	S/L	15 0000	618			
GAS CLOTHES DRYER	2005-02-25	2,897	2,897	200DB	5 0000				
IMPROVEMENTS	2005-11-14	713	503	200DB	10 0000	46			
TABLES, SOFA AND CHAIR	2007-01-08	1,763	1,410	S/L	5 0000	353			

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
BROWN TILE	2007-08-31	4,756	2,564	200DB	10 0000	439			
PAINTING	2007-12-31	9,900	2,970	S/L	10 0000	990			
2008 PURCHASES FROM ACE	2008-02-01	1,028	600	S/L	5 0000	205			
CAPITAL IMPROVEMENTS	2011-07-01	48,626		S/L	15 0000	1,621			

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TY 2011 Gain/Loss from Sale of Other Assets Schedule

Name: CHRISTIAN HOME

EIN: 62-0511452

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SALE OF SECURITIES	2006-07	PURCHASE	2011-07		265,432	265,570			-138	

**TY 2011 Investments Corporate
Bonds Schedule**

Name: CHRISTIAN HOME

EIN: 62-0511452

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	471,772	471,772
MUTUAL FUND	300,656	300,656

**TY 2011 Investments Government
Obligations Schedule**

Name: CHRISTIAN HOME

EIN: 62-0511452

US Government Securities - End of Year Book Value:	600,438
US Government Securities - End of Year Fair Market Value:	600,438
State & Local Government Securities - End of Year Book Value:	153,714
State & Local Government Securities - End of Year Fair Market Value:	153,714

TY 2011 Land, Etc. Schedule

Name: CHRISTIAN HOME

EIN: 62-0511452

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	827,366	356,051	471,315	471,315

TY 2011 Other Assets Schedule

Name: CHRISTIAN HOME

EIN: 62-0511452

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
NOTE RECEIVABLE FROM UNRELATED		150,000	150,000

TY 2011 Other Expenses Schedule

Name: CHRISTIAN HOME

ETIN: 62-0511452

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	60	30	30	30
CLEANING	100			100
DIRECTOR FEES	750	75	75	675
INSURANCE	7,550			7,550
MAINTENANCE AND REPAIRS	8,002			8,002
MANAGEMENT FEES	65	30	30	35
OFFICE EXPENSES	152	76	76	76
OUTSIDE LABOR	1,730			1,730
PEST CONTROL	700			700
UTILITIES	8,387			8,387
RENT	90	45	45	45

TY 2011 Other Income Schedule

Name: CHRISTIAN HOME

EIN: 62-0511452

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GAIN ON THE VALUATION	8,809	8,809	8,809
USDA INCOME	19,821		19,821

TY 2011 Taxes Schedule

Name: CHRISTIAN HOME

EIN: 62-0511452

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	2,740	900	900	1,840
PROPERTY TAXES	1,051			1,051