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

**2016**

Department of the Treasury  
Internal Revenue Service

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▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

**Open to Public Inspection**

**For calendar year 2016 or tax year beginning , 2016, and ending**

Name of foundation <b>CHRISTIAN HOME</b>		<b>A</b> Employer identification number 62-0511452
Number and street (or P.O. box number if mail is not delivered to street address) Room/suite		<b>B</b> Telephone number (see instructions) (931) 540-0701
P.O. BOX 833		
City or town, state or province, country, and ZIP or foreign postal code <b>LAWRENCEBURG TN 38464</b>		<b>C</b> If exemption application is pending, check here. ▶ <input type="checkbox"/>
<b>G</b> Check all that apply		<b>D 1</b> Foreign organizations, check here . . . . . ▶ <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<b>2</b> Foreign organizations meeting the 85% test, check here and attach computation . . . . . ▶ <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here . . . . . ▶ <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . . . . ▶ <input type="checkbox"/>
<b>H</b> Check type of organization		
<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
<b>I</b> Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ 2,782,422.		<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b> Contributions, gifts, grants, etc., received (attach schedule) . . . . .				
<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
<b>3</b> Interest on savings and temporary cash investments . . . . .	11,850.	54,906.	54,906.	
<b>4</b> Dividends and interest from securities . . . . .	43,328.	55,178.	55,178.	
<b>5a</b> Gross rents . . . . .	0.	0.	0.	
<b>b</b> Net rental income or (loss) . . . . .				
<b>6a</b> Net gain or (loss) from sale of assets not on line 10 . . . . .				
<b>b</b> Gross sales price for all assets on line 6a . . . . .				
<b>7</b> Capital gain net income (from Part IV, line 2) . . . . .				
<b>8</b> Net short-term capital gain . . . . .				
<b>9</b> Income modifications . . . . .				
<b>10a</b> Gross sales less returns and allowances . . . . .				
<b>b</b> Less Cost of goods sold . . . . .				
<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
<b>11</b> Other income (attach schedule) . . . . .				
See Line 11 Stmt	25,458.		25,458.	
<b>12 Total</b> Add lines 1 through 11. . . . .	80,636.	110,084.	135,542.	
<b>13</b> Compensation of officers, directors, trustees, etc. . . . .	20,400.			
<b>14</b> Other employee salaries and wages . . . . .				
<b>15</b> Pension plans, employee benefits. . . . .				
<b>16a</b> Legal fees (attach schedule). . . . .				
<b>b</b> Accounting fees (attach sch). . . . .	2,725.	725.		2,000.
<b>c</b> Other professional fees (attach sch) . . . . .				
<b>17</b> Interest . . . . .				
<b>18</b> Taxes (attach schedule)(see instrs) See Line 18 Stmt	11,985.			11,985.
<b>19</b> Depreciation (attach schedule) and depletion . . . . .	20,065.			
<b>20</b> Occupancy . . . . .	8,976.			8,976.
<b>21</b> Travel, conferences, and meetings. . . . .				
<b>22</b> Printing and publications . . . . .				
<b>23</b> Other expenses (attach schedule) . . . . .				
See Line 23 Stmt	24,669.			24,669.
<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	88,820.	725.		47,630.
<b>25</b> Contributions, gifts, grants paid . . . . .	36,500.			
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25 . . . . .	125,320.	725.		47,630.
<b>27</b> Subtract line 26 from line 12				
<b>a Excess of revenue over expenses and disbursements</b> . . . . .	-44,684.			
<b>b Net investment income</b> (if negative, enter -0-). . . . .		109,359.		
<b>c Adjusted net income</b> (if negative, enter -0-). . . . .			135,542.	

REVENUE SCANNED AUG 08 2017 ADMINISTRATIVE EXPENSES

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
ASSETS	1	Cash — non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	146,985.	128,232.	128,232.
	3	Accounts receivable . . . . . ▶ 0.			
		Less allowance for doubtful accounts ▶ . . . . .		0.	0.
	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 instructions) . . . . .			
	7	Other notes and loans receivable (attach sch) ▶ . . . . .			
		Less allowance for doubtful accounts ▶ . . . . .			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .	5,676.	5,676.	5,676.
	10a	Investments — U S and state government obligations (attach schedule) . . . . .	259,793.	274,827.	274,827.
	b	Investments — corporate stock (attach schedule) . . . . .	1,301,048.	1,246,514.	1,246,514.
	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) . . . . .	672,446.	742,772.	742,772.	
14	Land, buildings, and equipment basis ▶ 850,441.				
	Less accumulated depreciation (attach schedule) . . . . . ▶ 464,125.	406,466.	386,316.	384,401.	
15	Other assets (describe ▶ . . . . .)				
16	<b>Total assets</b> (to be completed by all filers — see the instructions Also, see page 1, item I). . . . .	2,792,414.	2,784,337.	2,782,422.	
LIABILITIES	17	Accounts payable and accrued expenses . . . . .	3,050.	0.	
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, & other disqualified persons . . . . .			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ . . . . .)			
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	3,050.	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 . . . . .	2,789,364.	2,784,337.	
	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	<b>Total net assets or fund balances</b> (see instructions) . . . . .	2,789,364.	2,784,337.		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions). . . . .	2,792,414.	2,784,337.		

**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	2,789,364.
2	Enter amount from Part I, line 27a . . . . .	2	-44,684.
3	Other increases not included in line 2 (itemize) . . . . . ▶ LAND	3	88,410.
4	Add lines 1, 2, and 3 . . . . .	4	2,833,090.
5	Decreases not included in line 2 (itemize) . . . . . ▶ ADJUSTMENT	5	48,713.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) — Part II, column (b), line 30 . . . . .	6	2,784,377.

**Part IV Capital Gains and Losses for Tax on Investment Income**

<b>(a)</b> List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		<b>(b)</b> How acquired P — Purchase D — Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
1 a				
b				
c				
d				
e				
<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> 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				<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) . . . . .	<div style="border: 1px solid black; padding: 2px; display: inline-block;">                     If gain, also enter in Part I, line 7                      If (loss), enter -0- in Part I, line 7                 </div>			<b>2</b>
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 instructions) If (loss), enter -0- in Part I, line 8 . . . . .	<div style="border: 1px solid black; padding: 2px; display: inline-block;">                     If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8                 </div>			<b>3</b>

**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

<b>1</b> Enter the appropriate amount in each column for each year, see the instructions before making any entries			
<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (col (b) divided by col (c))
2015	35,073.	801,566.	0.043756
2014	59,810.	720,572.	0.083004
2013	155,775.	2,827,272.	0.055097
2012	99,062.	2,067,369.	0.047917
2011	116,114.	1,982,353.	0.058574
<b>2</b> Total of line 1, column (d) . . . . .			<b>2</b> 0.288348
<b>3</b> 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 . . . . .			<b>3</b> 0.057670
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5. . . . .			<b>4</b> 716,519.
<b>5</b> Multiply line 4 by line 3 . . . . .			<b>5</b> 41,322.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) . . . . .			<b>6</b> 1,094.
<b>7</b> Add lines 5 and 6 . . . . .			<b>7</b> 42,416.
<b>8</b> Enter qualifying distributions from Part XII, line 4 . . . . .			<b>8</b> 47,630.

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

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

1 a 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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,094.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,094.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	1,094.
6 Credits/Payments			
a 2016 estimated tax pmts and 2015 overpayment credited to 2016	6 a	2,037.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	0.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d		7	2,037.
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	32.
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	911.
11 Enter the amount of line 10 to be Credited to 2017 estimated tax Refunded		11	911.

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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>		X
c Did the foundation file Form 1120-POL for this year?		X
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>		X
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>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
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>		X
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?	X	
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>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		
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>	X	
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>	X	
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions).
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
14 The books are in care of JANICE D. HOUSE Telephone no (931) 845-4641
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
16 At any time during calendar year 2016, 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?

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.
1 a 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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(6) Agree to pay money or property to a government official?
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 instructions)?
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 2016?
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?
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?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If 'Yes,' did it have excess business holdings in 2016 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?
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2016?

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

**5 a** 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 4945(d)(4)(A)? (see 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 instructions)? . . . . . **5 b**  Yes  No

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? . . . . .  Yes  No

If 'Yes,' attach the statement required by Regulations section 53.4945–5(d)

**6 a** 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? . . . . . **6 b**  Yes  No

If 'Yes' to 6b, file Form 8870

**7 a** 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? . . . . . **7 b**  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 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 CREWS ROAD LAWRENCEBURG TN 38464	TREASURER 8.00	8,400.	0.	0.
CHARLES W. HOLT P.O. BOX 357 LAWRENCEBURG TN 38464	PRESIDENT 9.00	7,200.	0.	0.
WILLIAM HUDSON 101 ARMSTRONG AVENUE LAWRENCEBURG TN 38464	VICE PRESIDENT 8.00	4,800.	0.	0.
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-----				

**2 Compensation of five highest-paid employees (other than those included on line 1 – see 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 . . . . .  None



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b> Average monthly fair market value of securities . . . . .	<b>1 a</b>	226,778.
<b>b</b> Average of monthly cash balances . . . . .	<b>1 b</b>	88,336.
<b>c</b> Fair market value of all other assets (see instructions) . . . . .	<b>1 c</b>	412,316.
<b>d</b> Total (add lines 1a, b, and c) . . . . .	<b>1 d</b>	727,430.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1 e</b>	
<b>2</b> Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b> Subtract line 2 from line 1d . . . . .	<b>3</b>	727,430.
<b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) . . . . .	<b>4</b>	10,911.
<b>5</b> Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. . . . .	<b>5</b>	716,519.
<b>6</b> Minimum investment return. Enter 5% of line 5 . . . . .	<b>6</b>	35,826.

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

<b>1</b> Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	
<b>2 a</b> Tax on investment income for 2016 from Part VI, line 5 . . . . .	<b>2 a</b>	
<b>2 b</b> Income tax for 2016 (This does not include the tax from Part VI) . . . . .	<b>2 b</b>	
<b>2 c</b> Add lines 2a and 2b . . . . .	<b>2 c</b>	
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	
<b>4</b> Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b> Add lines 3 and 4 . . . . .	<b>5</b>	
<b>6</b> Deduction from distributable amount (see instructions) . . . . .	<b>6</b>	
<b>7</b> Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b> Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 . . . . .	<b>1 a</b>	47,630.
<b>b</b> Program-related investments — total from Part IX-B. . . . .	<b>1 b</b>	
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the		
<b>a</b> Suitability test (prior IRS approval required) . . . . .	<b>3 a</b>	
<b>b</b> Cash distribution test (attach the required schedule) . . . . .	<b>3 b</b>	
<b>4</b> Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .	<b>4</b>	47,630.
<b>5</b> 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 instructions) . . . . .	<b>5</b>	1,094.
<b>6</b> Adjusted qualifying distributions. Subtract line 5 from line 4 . . . . .	<b>6</b>	46,536.

**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 instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7 . . . . .				
<b>2</b> Undistributed income, if any, as of the end of 2016			0.	
<b>a</b> Enter amount for 2015 only . . . . .				
<b>b</b> Total for prior years 20 __, 20 __, 20 __				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011 . . . . .	0.			
<b>b</b> From 2012 . . . . .	0.			
<b>c</b> From 2013 . . . . .	0.			
<b>d</b> From 2014 . . . . .	0.			
<b>e</b> From 2015 . . . . .	35,073.			
<b>f</b> Total of lines 3a through e . . . . .	35,073.			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>47,630.</u>				
<b>a</b> Applied to 2015, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions) . . . . .				
<b>c</b> Treated as distributions out of corpus (Election required — see instructions) . . . . .				
<b>d</b> Applied to 2016 distributable amount . . . . .				
<b>e</b> Remaining amount distributed out of corpus . . . . .	47,630.			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) ) . . . . .				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	82,703.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0.		
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount — see instructions . . . . .		0.		
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions . . . . .			0.	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . . . .	0.			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . . . .	82,703.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012 . . . . .	0.			
<b>b</b> Excess from 2013 . . . . .	0.			
<b>c</b> Excess from 2014 . . . . .	0.			
<b>d</b> Excess from 2015 . . . . .	35,073.			
<b>e</b> Excess from 2016 . . . . .	47,630.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . ▶ 05/02/74

**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				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	35,826.	40,078.	36,029.	45,067.	157,000.
<b>b</b> 85% of line 2a . . . . .	30,452.	34,066.	30,625.	38,307.	133,450.
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	47,630.	35,073.	60,461.	155,775.	298,939.
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .	47,630.	35,073.	60,461.	155,775.	298,939.
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> 'Assets' alternative test — enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .	47,630.	23,012.	24,031.	30,045.	124,718.
<b>c</b> 'Support' alternative test — enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed  
CHRISTIAN HOME  
PO BOX 833  
LAWRENCEBURG TN 38464 (931) 540-0701

**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

**Part XV Supplementary Information (continued)**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
THE SHELTER PO BOX 769 LAWRENCEBURG TN 38464	NONE	NONPROFIT	PROTECTION	1,000.
LAWRENCE COUNTY EDUCATION FUND PO BOX 961 LAWRENCEBURG TN 38464	NONE	NONPROFIT	EDUCATION	5,000.
PATCHES 615 WEST POINT ROAD LAWRENCEBURG TN 38464	NONE	NONPROFIT	CLOTHING	2,500.
COUNTY LINE CHURCH OF CHRIST 134 GRAVEL HILL RD LAWRENCEBURG TN 38464	NONE	NONPROFIT	SCHOLARSHIP	1,000.
DEERFIELD CHURCH OF CHRIST 4085 WAYNESBORO LAWRENCEBURG TN 38464	NONE	NONPROFIT	SCHOLARSHIP	1,000.
CREWSTOWN CHURCH OF CHRIST 27 BAILEY SPRINGS RD LAWRENCEBURG TN 38464	NONE	NONPROFIT	SCHOLARSHIP	1,000.
GANDY CHURCH OF CHRIST 954 WEST POINT RD LAWRENCEBURG TN 38464	NONE	NONPROFIT	SCHOLARSHIP	1,000.
LONG BRANCH CHURCH OF CHRIST 491 LONG BRANCH RD LAWRENCEBURG TN 38464	NONE	NONPROFIT	SCHOLARSHIP	1,000.
FALL RIVER CHURCH OF CHRIST 218 CLEAR CREEK RD LEOMA TN 38468	NONE	NONPROFIT	SCHOLARSHIP	1,000.
See Line 3a statement				22,000.
<b>Total</b> . . . . . ▶ <b>3 a</b>				36,500.
<b>b Approved for future payment</b>				
<b>Total</b> . . . . . ▶ <b>3 b</b>				





Form 990-PF, Page 1, Part I, Line 11  
**Line 11 Stmt**

Other income:	Rev/Exp Book	Net Inv Inc	Adj Net Inc
USDA INCOME	20,117.		20,117.
VALUATION PROFIT/LOSS	5,341.		5,341.
<b>Total</b>	<u>25,458.</u>		<u>25,458.</u>

Form 990-PF, Page 1, Part I, Line 18  
**Line 18 Stmt**

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
PAYROLL TAXES	4,561.			4,561.
PROPERTY TAXES	7,424.			7,424.
EXCISE TAXES				
<b>Total</b>	<u>11,985.</u>			<u>11,985.</u>

Form 990-PF, Page 1, Part I, Line 23  
**Line 23 Stmt**

Other expenses.	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
DIRECTOR FEES	1,200.			1,200.
BANK CHARGES	80.			80.
BUSINESS LICENSE FEES	312.			312.
INSURANCE	9,172.			9,172.
MAINTENANCE & REPAIRS	9,937.			9,937.
RENT	200.			200.
PEST CONTROL	3,690.			3,690.
SUPPLIES	78.			78.
<b>Total</b>	<u>24,669.</u>			<u>24,669.</u>

Form 990-PF, Page 11, Part XV, line 3a  
**Line 3a statement**

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Founda- tion status of reci- pient	Purpose of grant or contribution	Person or Business Checkbox
				Amount
<b>a Paid during the year</b>				
FIVE POINTS CHURCH OF CHRIST 440 FIVE POINTS/LIBERTY GROVE RD FIVE POINTS TN 38457	NONE	NONPROFIT	SCHOLARSHIP	Person or Business <input checked="" type="checkbox"/> 1,000.
FLATWOODS CHURCH OF CHRIST 120 VALLEY RD LAWRENCEBURG TN 38464	NONE	NONPROFIT	SCHOLARSHIP	Person or Business <input checked="" type="checkbox"/> 1,000.

Form 990-PF, Page 11, Part XV, line 3a

Continued

## Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foun- dation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox
				Amount
<b>a Paid during the year</b>				
IRON CITY CHURCH OF CHRIST 209 CHESTNUT ST IRON CITY TN 38463	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
ETHRIDGE CHURCH OF CHRIST 3805 HWY 43 N ETHRIDGE TN 38456	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
SALEM CHURCH OF CHRIST 505 WEST POINT RD LAWRENCEBURG TN 38464	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
PULASKI STREET CHURCH OF CHRIST 247 PULASKI ST LAWRENCEBURG TN 38464	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
LEOMA CHURCH OF CHRIST 2600 HWY 43 S LEOMA TN 38468	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
SUMMERTOWN CHURCH OF CHRIST 305 CHURCH STREET SUMMERTOWN TN 38483	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
MIDWAY CHURCH OF CHRIST 92 MIDWAY RD LAWRENCEBURG TN 38464	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
LORETTO CHURCH OF CHRIST 120 N MAIN STREET LORETTO TN 38469	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
NEW PROSPECT CHURCH OF CHRIST 247 WESLEY CHAPEL RD LAWRENCEBURG TN 38464	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
PEA RIDGE CHURCH OF CHRIST 409 DOUGLAS DR LAWRENCEBURG TN 38464	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
PLEASANT VALLEY CHURCH OF CHRIST 470 PLEASANT VALLEY RD ETHRIDGE TN 38456	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
SOUTHSIDE CHURCH OF CHRIST 2502 COWPEN RD SAINT JOSEPH TN 38481	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
ST. JOSEPH CHURCH OF CHRIST 470 SHELTON DR SAINT JOSEPH TN 38481	NONE	NONPROFIT	SCHOLARSHI	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
WEST GAINES CHURCH OF CHRIST 4110 WEST GAINES ST LAWRENCEBURG TN 38464	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.
WEST POINT CHURCH OF CHRIST PO BOX 54 WESTPOINT TN 38486	NONE	NONPROFIT	SCHOLARSHIP	Person or <input type="checkbox"/> Business <input checked="" type="checkbox"/> 1,000.

Form 990-PF, Page 11, Part XV, line 3a

Continued

**Line 3a statement**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foun- dation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox
				Amount
<b>a Paid during the year</b>				
APPLETON CHURCH OF CHRIST 427 BLOOMING GROVE RD FIVE POINTS TN 38457	NONE	NONPROFIT	SCHOLARSHIP	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 1,000.
SHADY GROVE CHURCH OF CHRIST 231 HENRYVILLE RD ETHRIDGE TN 38456	NONE	NONPROFIT	SCHOLARSHIP	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 1,000.
MT. ZION CHURCH OF CHRIST 210 MT ZION RD LEOMA TN 38468	NONE	NONPROFIT	SCHOLARSHIP	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 1,000.
LYNNVILLE CHURCH OF CHRIST 1540 MAIN STREET LYNNVILLE TN 38472	NONE	NONPROFIT	SCHOLARSHIP	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 1,000.
SIMS RIDGE CHURCH OF CHRIST 169 WATERLOO RD LAWRENCEBURG TN 38464	NONE	NONPROFIT	SCHOLARSHIP	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 1,000.

Total

22,000.

Form 990-PF, Line 19

**Allocated Depreciation**

Description	Date Acquire	Cost or Basis	Prior Yr. Depr	Mthd	Life	Current Depr	Net Invest Income	Adjusted Net Income
ICE MAKER	07/16/84	650	650	PRE	5.00	0		
VACUUM CLEANER	10/27/84	758	758	PRE	5.00	0		
COMPRESSOR	07/08/85	952	952	PRE	5.00	0		
HEATERS	04/06/85	190	190	PRE	5.00	0		
APPLIANCE	04/20/85	1837	1837	PRE	5.00	0		
LAWNMOWER	05/06/85	1330	1330	PRE	5.00	0		
STOVE BOYS	08/29/86	100	100	PRE	5.00	0		
TABLES	10/24/86	850	850	PRE	5.00	0		
REFRIGERATOR/STOVE	10/04/86	1299	1299	PRE	5.00	0		
FILING CABINET	02/24/87	73	73	200DB	7.00	0		
POOL TABLE	12/21/87	250	250	200DB	7.00	0		
CHAIRS	05/18/87	398	398	200DB	7.00	0		
MAYTAG WASHER	06/08/87	480	480	200DB	7.00	0		
COMPRESSOR	10/12/87	775	775	200DB	7.00	0		
1984 CAPRIC S/W 2	05/06/88	12167	12167	200DB	7.00	0		
FILING CABINET	09/06/88	200	200	200DB	7.00	0		
DISHWASHER	04/25/88	500	500	200DB	7.00	0		

Form 990-PF, Line 19

Continued

## Allocated Depreciation

Description	Date Acquire	Cost or Basis	Prior Yr. Depr	Mthd	Life	Current Depr	Net Invest Income	Adjusted Net Income
BEDROOM FURNITURE	08/24/89	4507	4507	200DB	7.00	0		
SOFA AND CHAIR	03/10/90	850	850	200DB	7.00	0		
ICE MACHINE	01/27/92	925	925	200DB	7.00	0		
FREEZER	01/01/92	450	450	200DB	7.00	0		
FURNITURE	01/01/97	543	543	200DB	7.00	0		
FURNITURE	01/01/97	1884	1884	200DB	7.00	0		
LAWN TRACTOR	06/23/97	3009	3009	200DB	7.00	0		
WHIRLPOOL WASHER	01/23/98	440	440	200DB	7.00	0		
VARIOUS	10/01/84	8095	600	PRE	18.00	0		
IMPROVEMENTS	12/10/98	37189	16185	SL	39.00	957		
LAND AND BUILDING	10/01/48	88410	0			0		
IMPROVEMENTS	07/01/85	16014	16014	PRE	19.00	0		
IMPROVEMENTS	07/01/86	4974	4974	PRE	19.00	0		
IMPROVEMENTS	07/01/87	12696	12696	150DB	15.00	0		
PLUMBING	11/30/90	38474	38474	150DB	15.00	0		
FURNANCE	03/11/91	17300	17300	150DB	15.00	0		
IMPROVEMENTS	07/28/93	16060	9234	SL	39.00	413		
IMPROVEMENTS	08/31/93	31975	18315	SL	39.00	822		
IMPROVEMENTS	10/04/93	8279	4723	SL	39.00	212		
IMPROVEMENTS	05/12/94	14240	7908	SL	39.00	364		
IMPROVEMENTS	08/01/94	2858	1569	SL	39.00	73		
ROOF	07/05/95	22282	11710	SL	39.00	570		
IMPROVEMENTS	11/11/96	14681	7214	SL	39.00	376		
IMPROVEMENTS	04/03/98	73871	33381	SL	39.00	1902		
PAVING	07/17/98	6600	2941	SL	39.00	170		
CARPETING	11/03/98	575	252	SL	39.00	15		
ROOF AND A/C	11/03/98	7348	7104	150DB	15.00	0		
IMPROVEMENTS	03/05/00	8544	8544	150DB	15.00	0		
WINDOWS	06/08/00	3477	3477	150DB	15.00	0		
WINDOWS	01/18/01	4060	3925	150DB	15.00	135		
BUILDING IMPROVEMENTS	03/09/01	6934	6703	150DB	15.00	231		
WINDOWS	09/15/01	15500	14983	150DB	15.00	517		
IMPROVEMENTS	09/15/01	13778	13319	150DB	15.00	459		
ELECTRICAL - BOYS DORM	09/15/01	47213	16414	SL	39.00	1247		
ASSETS HELD FOR INVESTMENT	10/01/60	3000	3000	SL	10.00	0		
BUILDING IMPROVEMENTS	01/01/03	148558	49509	SL	39.00	3803		
IMPROVEMENTS	07/01/88	22964	22964	150DB	15.00	0		
ROOF	01/08/04	16807	11460	150DB	15.00	1528		
IMPROVEMENTS	11/20/04	235	212	200DB	7.00	0		
DORM REPAIR	11/09/04	9275	6980	SL	15.00	656		
GAS CLOTHES DRYER	02/25/05	2897	2897	200DB	5.00	0		
IMPROVEMENTS	11/14/05	713	592	200DB	5.00	0		
TABLES, SOFA AND CHAIR	01/08/07	1763	1763	200DB	5.00	0		
BROWN TILE	08/31/07	4756	4284	200DB	10.00	315		
PAINTING	12/31/07	9900	8203	SL	10.00	1131		
2008 PURCHASES FROM ACE	02/01/08	1028	1011	200DB	5.00	0		
CAPITAL IMPROVEMENTS	07/01/11	48626	14588	SL	15.00	3242		
CAPITAL IMPROVEMENTS	07/01/12	23075	3136	SL	25.00	927		

Total

Form 990-PF, Page 2, Part II, Line 14

**L-14 Stmt**

<b>Line 14b - Description of Land, Buildings, and Equipment</b>	<b>(a) Cost/Other Basis</b>	<b>(b) Accumulated Depreciation</b>	<b>(c) Book Value</b>
FIXED ASSETS	850,441.	464,125.	386,316.
Total	<u>850,441.</u>	<u>464,125.</u>	<u>386,316.</u>