

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**  
 ▶ **Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.**

OMB No 1545-0052  
**2018**  
**Open to Public Inspection**

**For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018**

Name of foundation CHRISTIAN HOME		<b>A Employer identification number</b> 62-0511452	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 833		<b>B Telephone number (see instructions)</b> (931) 540-0701	
City or town, state or province, country, and ZIP or foreign postal code LAWRENCEBURG, TN 38464		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2</b> Foreign organizations meeting the 85% test, check here and attach computation <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>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>2,700,034</u>		<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	
		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	84,210	84,210	84,210	
	<b>4</b> Dividends and interest from securities	52,416	52,416	52,416	
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	-32,875			
	<b>b</b> Gross sales price for all assets on line 6a <u>100,000</u>				
	<b>7</b> Capital gain net income (from Part IV, line 2)		0		
	<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)	0				
<b>11</b> Other income (attach schedule)	2,771	2,771	2,771		
<b>12 Total.</b> Add lines 1 through 11	106,522	139,397	139,397		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	15,950			
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)	0			
	<b>b</b> Accounting fees (attach schedule)	2,725	725		2,000
	<b>c</b> Other professional fees (attach schedule)	0			
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	15,514			15,514
	<b>19</b> Depreciation (attach schedule) and depletion	17,274			
	<b>20</b> Occupancy	9,827			9,827
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	27,727			27,727
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	89,017	725		55,068
	<b>25</b> Contributions, gifts, grants paid	51,160			0
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	140,177	725		55,068	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-33,655				
<b>b Net investment income</b> (if negative, enter -0-)		138,672			
<b>c Adjusted net income</b> (if negative, enter -0-)			139,397		

**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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	9,950	106,417	106,417
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			0
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			0
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			0
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	0	0	0
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	159,539		
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	1,151,581	1,244,955	1,244,955
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	104,852	0	0
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			0
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	937,366	997,535	997,535
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 850,441 Less accumulated depreciation (attach schedule) ▶ 499,314	368,316	351,127	351,127
<b>15</b> Other assets (describe ▶ _____)	0	0	0	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	2,731,604	2,700,034	2,700,034	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	0		
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			0
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			0
	<b>22</b> Other liabilities (describe ▶ _____)	0	0	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	2,731,604	2,700,034	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	2,731,604	2,700,034		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	2,731,604	2,700,034		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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) . . . . .	<b>1</b>	2,731,604
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-33,655
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	2,085
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	2,700,034
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	2,700,034

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? Website address N/A
14 The books are in care of JANICE D HOUSE Telephone no (931) 845-4641

Located at 505 OAK AVENUE SAINT JOSEPH TN ZIP+4 38481

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year 15

16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the 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.

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?
(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 2018?
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?
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
3a 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 2018 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?
4a 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 2018?



**Part XIV Private Operating Foundations** (see 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 2018, 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				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	0	55,242	35,826	40,078	131,146
<b>b</b> 85% of line 2a . . . . .	0	46,956	30,452	34,066	111,474
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	55,068	55,624	47,630	35,073	193,395
<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 . . . . .	55,068	55,624	47,630	35,073	193,395
<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. . . . .		37,083	47,630	23,012	107,725
<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)(iii). . . . .					
<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) )  
NA

**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  
NA

**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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

**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	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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3a</b>				
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b> ▶ <b>3b</b>				

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
LAWRENCE COUNTY HIGHER EDUCATION COMMISSION PO BOX 769 LAWRENCEBURG, TN 38464		NONPROFIT	EDUCATION	10,000
LAWRENCE COUNTY EDUCATION FUND PO BOX 961 LAWRENCEBURG, TN 38464		NONPROFIT	EDUCATION	7,000
CHRIST LIFE ACADEMY 3911 PULASKI HIGHWAY LAWRENCEBURG, TN 38464		NONPROFIT	EDUCATION	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				51,160

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
COUNTY LINE CHURCH OF CHRIST 470 SHELTON DRIVE LAWRENCEBURG, TN 38464		NONPROFIT	SCHOLARSHIP	1,000
DEERFIELD CHURCH OF CHRIST 4085 WAYNESBORO LAWRENCEBURG, TN 38464		NONPROFIT	SCHOLARSHIP	1,000
CREWSTOWN CHURCH OF CHRIST 27 BAILEY SPRINGS RD LAWRENCEBURG, TN 38464		NONPROFIT	SCHOLARSHIP	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				51,160

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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)				
<b>a</b> <i>Paid during the year</i>				
GANDY CHURCH OF CHRIST 954 WEST POINT RD LAWRENCEBURG, TN 38464		NONPROFIT	SCHOLARSHIP	1,000
LONG BRANCH CHURCH OF CHRIST 491 LONG BRANCH RD LAWRENCEBURG, TN 38464		NONPROFIT	SCHOLARSHIP	1,000
FALL RIVER CHURCH OF CHRIST 218 CLEAR CREEK RD LEOMA, TN 38468		NONPROFIT	SCHOLARSHIP	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				51,160

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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)				
<b>a</b> <i>Paid during the year</i>				
FIVE POINTS CHURCH OF CHRIST 440 FIVE POINTS/LIBERTY GROVE RD FIVE POINTS, TN 38457				
FLATWOODS CHURCH OF CHRIST 120 VALLEY RD LAWRENCEBURG, TN 38464				
IRON CITY CHURCH OF CHRIST 209 CHESTNUT ST IRON CITY, TN 38463				
<b>Total . . . . .</b>	<b>▶ 3a</b>			51,160

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
ETHRIDGE CHURCH OF CHRIST 3805 HWY 43 N ETHRIDGE, TN 38456		NONPROFIT	SCHOLARSHIP	1,000
SALEM CHURCH OF CHRIST 505 WEST POINT RD LAWRENCEBURG, TN 38464		NONPROFIT	SCHOLARSHIP	1,000
WEST GAINES CHURCH OF CHRIST 420 WEST GAINES STREET LAWRENCEBURG, TN 38464		NONPROFIT	SCHOLARSHIP	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				51,160

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
APPLETON CHURCH OF CHRIST 134 EVANS ROAD FIVE POINTS, TN 38457		NONPROFIT	SCHOLARSHIP	1,000
SIMS RIDGE CHURCH OF CHRIST WEST POINT TN 38486 WEST POINT, TN 38486		NONPROFIT	SCHOLARSHIP	1,000
				0
<b>Total . . . . . ▶ 3a</b>				51,160

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
				0
NEW PROSPECT CHURCH OF CHRIST 247 WESLEY CHAPEL RD LAWRENCEBURG, TN 38464		NONPROFIT	SCHOLARSHIP	1,000
PEA RIDGE CHURCH OF CHRIST 409 DOUGLAS DR LAWRENCEBURG, TN 38464		NONPROFIT	SCHOLARSHIP	1,000
<b>Total . . . . . ▶ 3a</b>				51,160

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<i>a Paid during the year</i>				
PLEASANT VALLEY CHURCH OF CHRIST 470 PLEASANT VALLEY RD ETHRIDGE, TN 38456		NONPROFIT	SCHOLARSHIP	1,000
				0
				0
<b>Total . . . . . ▶ 3a</b>				51,160

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
WEST GAINES CHURCH OF CHRIST 4110 WEST GAINES ST LAWRENCEBURG, TN 38464		NONPROFIT	SCHOLARSHIP	1,000
				0
MIDWAY CHURCH OF CHRIST 92 MIDWAY RD LAWRENCEBURG, TN 38464		NONPROFIT	SCHOLARSHIP	2,000
<b>Total . . . . . ▶ 3a</b>				51,160

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SHADY GROVE CHURCH OF CHRIST 231 HENRYVILLE RD ETHRIDGE, TN 38456		NONPROFIT	SCHOLARSHIP	1,000
LYNNVILLE CHURCH OF CHRIST 1540 MAIN STREET LYNNVILLE, TN 38472		NONPROFIT	SCHOLARSHIP	1,000
		NONPROFIT	SCHOLARSHIP	0
<b>Total . . . . . ▶ 3a</b>				51,160

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
		NONPROFIT	SCHOLARSHIP	0
BUMPAS CEMETARY 450 BUMPAS CEMETARY RD LAWRENCEBURG, TN 38464		NONPROFIT	PRESERVATION	3,000
STATE OF TENNESSEEUNKNOWN LAWRENCEBURG, TN 38464		NONPROFIT	EDUCATION	160
<b>Total . . . . . ▶ 3a</b>				51,160

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Name and address (home or business)				
<i>a Paid during the year</i>				
				0
HERTIAGE CHRISTIAN UNIVERSITY 3625 HELTON DR FLORENCE, AL 35630		NONPROFIT	SCHOLARSHIPS	5,000
		NONPROFIT	SCHOLARSHIP	1,000
<b>Total . . . . . ▶ 3a</b>				51,160

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
				0
SOUTHSIDE CHURCH OF CHRIST 2502 COWPEN RD ST JOSEPH, TN 38481		NONPROFIT	SCHOLARSHIP	1,000
<b>Total . . . . . ▶ 3a</b>				51,160

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

## TY 2018 Depreciation Schedule

Name: CHRISTIAN HOME

EIN: 62-0511452

### Depreciation Schedule

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	PRE	5 000000000000	0			
VACUUM CLEANER	1984-10-27	758	758	PRE	5 000000000000	0			
COMPRESSOR	1985-07-08	952	952	PRE	5 000000000000	0			
HEATERS	1985-04-06	190	190	PRE	5 000000000000	0			
APPLIANCE	1985-04-20	1,837	1,837	PRE	5 000000000000	0			
LAWNMOWER	1985-05-06	1,330	1,330	PRE	5 000000000000	0			
STOVE BOYS	1986-08-29	100	100	PRE	5 000000000000	0			
TABLES	1986-10-24	850	850	PRE	5 000000000000	0			
REFRIGERATOR/STOVE	1986-10-04	1,299	1,299	PRE	5 000000000000	0			
FILING CABINET	1987-02-24	73	73	200DB	7 000000000000	0			
POOL TABLE	1987-12-21	250	250	200DB	7 000000000000	0			
CHAIRS	1987-05-18	398	398	200DB	7 000000000000	0			
MAYTAG WASHER	1987-06-08	480	480	200DB	7 000000000000	0			
COMPRESSOR	1987-10-12	775	775	200DB	7 000000000000	0			
1984 CAPRIC S/W 2	1988-05-06	12,167	12,167	200DB	7 000000000000	0			
FILING CABINET	1988-09-06	200	200	200DB	7 000000000000	0			
DISHWASHER	1988-04-25	500	500	200DB	7 000000000000	0			
BEDROOM FURNITURE	1989-08-24	4,507	4,507	200DB	7 000000000000	0			
SOFA AND CHAIR	1990-03-10	850	850	200DB	7 000000000000	0			
ICE MACHINE	1992-01-27	925	925	200DB	7 000000000000	0			

**Depreciation Schedule**

<b>Description of Property</b>	<b>Date Acquired</b>	<b>Cost or Other Basis</b>	<b>Prior Years' Depreciation</b>	<b>Computation Method</b>	<b>Rate / Life (# of years)</b>	<b>Current Year's Depreciation Expense</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Cost of Goods Sold Not Included</b>
FREEZER	1992-01-01	450	450	200DB	7 000000000000	0			
FURNITURE	1997-01-01	543	543	200DB	7 000000000000	0			
FURNITURE	1997-01-01	1,884	1,884	200DB	7 000000000000	0			
LAWN TRACTOR	1997-06-23	3,009	3,009	200DB	7 000000000000	0			
WHIRLPOOL WASHER	1998-01-23	440	440	200DB	7 000000000000	0			
VARIOUS	1984-10-01	8,095	600	PRE	18 000000000000	0			
IMPROVEMENTS	1998-12-10	37,189	18,099	SL	39 000000000000	956			
LAND AND BUILDING	1948-10-01	88,410	0			0			
IMPROVEMENTS	1985-07-01	16,014	16,014	PRE	19 000000000000	0			
IMPROVEMENTS	1986-07-01	4,974	4,974	PRE	19 000000000000	0			
IMPROVEMENTS	1987-07-01	12,696	12,696	150DB	15 000000000000	0			
PLUMBING	1990-11-30	38,474	38,474	150DB	15 000000000000	0			
FURNANCE	1991-03-11	17,300	17,300	150DB	15 000000000000	0			
IMPROVEMENTS	1993-07-28	16,060	10,060	SL	39 000000000000	413			
IMPROVEMENTS	1993-08-31	31,975	19,959	SL	39 000000000000	822			
IMPROVEMENTS	1993-10-04	8,279	5,147	SL	39 000000000000	212			
IMPROVEMENTS	1994-05-12	14,240	8,636	SL	39 000000000000	364			
IMPROVEMENTS	1994-08-01	2,858	1,715	SL	39 000000000000	73			
ROOF	1995-07-05	22,282	12,850	SL	39 000000000000	570			
IMPROVEMENTS	1996-11-11	14,681	7,966	SL	39 000000000000	376			

**Depreciation Schedule**

<b>Description of Property</b>	<b>Date Acquired</b>	<b>Cost or Other Basis</b>	<b>Prior Years' Depreciation</b>	<b>Computation Method</b>	<b>Rate / Life (# of years)</b>	<b>Current Year's Depreciation Expense</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Cost of Goods Sold Not Included</b>
IMPROVEMENTS	1998-04-03	73,871	37,185	SL	39 000000000000	1,902			
PAVING	1998-07-17	6,600	3,281	SL	39 000000000000	170			
CARPETING	1998-11-03	575	282	SL	39 000000000000	15			
ROOF AND A/C	1998-11-03	7,348	7,104	150DB	15 000000000000	0			
IMPROVEMENTS	2000-03-05	8,544	8,544	150DB	15 000000000000	0			
WINDOWS	2000-06-08	3,477	3,477	150DB	15 000000000000	0			
WINDOWS	2001-01-18	4,060	4,060	150DB	15 000000000000	0			
BUILDING IMPROVEMENTS	2001-03-09	6,934	6,934	150DB	15 000000000000	0			
WINDOWS	2001-09-15	15,500	15,500	150DB	15 000000000000	0			
IMPROVEMENTS	2001-09-15	13,778	13,778	150DB	15 000000000000	0			
ELECTRICAL - BOYS DORM	2001-09-15	47,213	18,907	SL	39 000000000000	1,247			
ASSETS HELD FOR INVESTMENT	1960-10-01	3,000	3,000	SL	10 000000000000	0			
BUILDING IMPROVEMENTS	2003-01-01	148,558	57,116	SL	39 000000000000	3,803			
IMPROVEMENTS	1988-07-01	22,964	22,964	150DB	15 000000000000	0			
ROOF	2004-01-08	16,807	14,516	150DB	15 000000000000	1,527			
IMPROVEMENTS	2004-11-20	235	212	200DB	7 000000000000	0			
DORM REPAIR	2004-11-09	9,275	8,292	SL	15 000000000000	655			
GAS CLOTHES DRYER	2005-02-25	2,897	2,897	200DB	5 000000000000	0			
IMPROVEMENTS	2005-11-14	713	592	200DB	5 000000000000	0			
TABLES, SOFA AND CHAIR	2007-01-08	1,763	1,763	200DB	5 000000000000	0			

### Depreciation Schedule

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	4,756	200DB	10 000000000000	0			
PAINTING	2007-12-31	9,900	9,900	SL	10 000000000000	0			
2008 PURCHASES FROM ACE	2008-02-01	1,028	1,011	200DB	5 000000000000	0			
CAPITAL IMPROVEMENTS	2011-07-01	48,626	21,072	SL	15 000000000000	3,242			
CAPITAL IMPROVEMENTS	2012-07-01	23,075	4,990	SL	25 000000000000	927			

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## TY 2018 Gain/Loss from Sale of Other Assets Schedule

**Name:** CHRISTIAN HOME

**EIN:** 62-0511452

### Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
INVESTMENTS/STOCKS/BONDS/ETC		Donated			100,000	132,875			-32,875	

**TY 2018 Land, Etc.  
Schedule****Name:** CHRISTIAN HOME**EIN:** 62-0511452

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
FIXED ASSETS	850,441	499,314	351,127	

**TY 2018 Other Expenses Schedule****Name:** CHRISTIAN HOME**EIN:** 62-0511452**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DIRECTOR FEES	1,200			1,200
BANK CHARGES	95			95
BUSINESS LICENSE FEES	116			116
INSURANCE	4,520			4,520
MAINTENANCE & REPAIRS	20,414			20,414
RENT	90			90
PEST CONTROL	1,045			1,045
POSTAGE,MAILING SERVICE	112			112
SUPPLIES	135			135

**TY 2018 Other Income Schedule****Name:** CHRISTIAN HOME**EIN:** 62-0511452**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
USDA INCOME	0	0	0
TIMBER INCOME	0	0	0
VALUATION PROFIT/LOSS	2,771	2,771	2,771

**TY 2018 Other Increases Schedule****Name:** CHRISTIAN HOME**EIN:** 62-0511452

<b>Description</b>	<b>Amount</b>
PREPAID TAXES	2,085

**TY 2018 Taxes Schedule****Name:** CHRISTIAN HOME**EIN:** 62-0511452

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PAYROLL TAXES	2,280			2,280
PROPERTY TAXES	7,424			7,424
EXCISE TAXES	5,810			5,810