

**CRITICAL MESSAGES**

NONE

**ELECTRONIC FILING**

NONE

**INFORMATIONAL MESSAGES**

- FORM 990, PART X, LINE 27 END OF YEAR UNRESTRICTED FUND BALANCE IS CALCULATED.
- IF SCHEDULE B IS REQUIRED, ENTER DATA ON SCREEN SCHB INSTEAD OF SCREEN INCOME.
- FORM 4562, SECTION B MAY BE REQUIRED; REVIEW RETURN FOR COMPLETENESS.
- FORM 8868 FOR FORM 990/990-EZ EXTENSION PREVIOUSLY PRINTED; VERIFY EXTENDED DUE DATE IN SCREEN EXT.
- VERIFY THAT ANY CASH CONTRIBUTIONS FROM SPECIAL EVENTS REPORTED IN THE DIRECT FOLDER THAT ARE SUBJECT TO SCHEDULE B REPORTING REQUIREMENTS HAVE BEEN ENTERED ON SCREEN SCHB.
- PREPARER 'KATHY HOWLETT', STAFF 'SHERRI HAGAR'
- 1 FIELD NOTE EXISTS
- FORCE FIELD ENTERED WITH DATA "254,553" ON SCREEN EXP-2

**MISSING DATA**

	PRIOR YEAR DATA
<b>FUNCTIONAL EXPENSES</b>	
<input type="checkbox"/> P/S ADVERTISING	7,388
<b>QUESTIONS FOR FORM 990-EZ</b>	
<input type="checkbox"/> POLITICAL ACTIVITIES	X
<input type="checkbox"/> LOBBYING ACTIVITIES	X
<b>EXPENSES DIRECTLY RELATED TO INCOME (GOLF TOURNAMENTS)</b>	
<input type="checkbox"/> F/R SUPPLIES	23,411
<b>EXPENSES DIRECTLY RELATED TO INCOME (WOMEN'S EVENT)</b>	
<input type="checkbox"/> F/R OTHER EXPENSES	24,906
<b>PROGRAM SERVICE ACCOMPLISHMENTS</b>	
<input type="checkbox"/> PROGRAM SERVICE EXP (FORCE)	1,257,786
<input type="checkbox"/> PROGRAM SERVICE EXP (FORCE)	0
<input type="checkbox"/> PROGRAM SERVICE REVENUE	36,271
<b>DAF, EASEMENTS, AND COLLECTIONS IN FINANCIAL STATEMENTS</b>	
<input type="checkbox"/> FINANCIAL GAIN REVENUES	6,000
<b>NON-CASH CONTRIBUTIONS</b>	
<input type="checkbox"/> COLLECTIBLES - METHOD	APPRAISAL
<b>BALANCE SHEET - LIABILITIES AND EQUITY</b>	
<input type="checkbox"/> INCREASES TO NET ASSETS	766,895

**OVERRIDES**

- OVERRIDDEN FIELD WITH DATA " " ON FORM 990
- OVERRIDDEN FIELD WITH DATA "(NONE)" ON SCH SCH D
- OVERRIDDEN FIELD WITH DATA "(NONE)" ON SCH SCH D
- OVERRIDDEN FIELD WITH DATA "(NONE)" ON FORM 990

## Forms 990 / 990-EZ Return Summary

For calendar year 2010, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

23-7164673

### CHRIST'S HAVEN FOR CHILDREN, INC.

<b>Net Asset / Fund Balance at Beginning of Year</b>		<u>10,532,242</u>
<b>Revenue</b>		
Contributions	<u>1,795,447</u>	
Program service revenue	<u>73,341</u>	
Investment income	<u>182,603</u>	
Capital gain / loss	<u>-17,844</u>	
Special events:		
Gross revenue	<u>99,842</u>	
Direct expenses	<u>47,935</u>	
Net income	<u>51,907</u>	
Other income	<u>187,074</u>	
<b>Total revenue</b>		<u>2,132,152</u>
<b>Expenses</b>		
Program services	<u>1,118,712</u>	
Management and general	<u>670,235</u>	
Fundraising	<u>273,541</u>	
<b>Total expenses</b>		<u>2,062,488</u>
<b>Excess / (deficit)</b>		<u>69,664</u>
Other changes		<u>185,856</u>
<b>Net Asset / Fund Balance at End of Year</b>		<u>10,787,762</u>

Reconciliation of Revenue	
Total revenue per financial statements	<u>2,574,682</u>
Less:	
Unrealized gains	<u>237,656</u>
Donated services	<u>          </u>
Recoveries	<u>          </u>
Other	<u>          </u>
Plus:	
Investment expenses	<u>-29,072</u>
Other	<u>-175,802</u>
<b>Total revenue per return</b>	<u>2,132,152</u>

Reconciliation of Expenses	
Total expenses per financial statements	<u>2,264,805</u>
Less:	
Donated services	<u>          </u>
Prior year adjustments	<u>-5,016</u>
Losses	<u>2,141</u>
Other	<u>          </u>
Plus:	
Investment expenses	<u>-29,072</u>
Other	<u>-175,799</u>
<b>Total expenses per return</b>	<u>2,062,488</u>

Balance Sheet			
	Beginning	Ending	Differences
Assets	<u>11,172,457</u>	<u>10,946,467</u>	
Liabilities	<u>640,215</u>	<u>158,705</u>	
Net assets	<u>10,532,242</u>	<u>10,787,762</u>	<u>255,520</u>

#### Miscellaneous Information

Amended return \_\_\_\_\_  
 Return / extended due date 11/15/11  
 Failure to file penalty \_\_\_\_\_

**PSK LLP**  
**3001 MEDLIN DR STE 100**  
**ARLINGTON, TX 76015**  
**817-664-3000**

November 3, 2011

**CONFIDENTIAL**

Christ's Haven For Children, Inc.  
P.O. Box 467  
Keller, TX 76244-0467

Dear Dwight:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

PSK LLP

## **Filing Instructions**

**Christ's Haven For Children, Inc.**

**Exempt Organization Tax Return**

**Taxable Year Ended December 31, 2010**

**Date Due:** November 15, 2011

**Remittance:** None is required. Your Form 990 for the tax year ended 12/31/10 shows no balance due.

**Signature:** You are using a Personal Identification Number (PIN) for signing your return electronically. Sign the IRS e-file Authorization and mail it as soon as possible to:

PSK LLP  
3001 MEDLIN DR STE 100  
ARLINGTON, TX 76015

**Other:** Initial and date the copies of the IRS e-file Signature Authorization and the Form 990. Retain them for your records.

Your return is being filed electronically with the IRS and is not required to be mailed. Mailing a paper copy of your return to the IRS will delay the processing of your return.

# IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

Form **8879-EO**

For calendar year 2010, or fiscal year beginning ....., 2010, and ending ....., 20 .....

▶ **Do not send to the IRS. Keep for your records.**

▶ **See instructions on back.**

# 2010

Department of the Treasury  
Internal Revenue Service

Name of exempt organization

**CHRIST'S HAVEN FOR CHILDREN, INC.**

Employer identification number

**23-7164673**

Name and title of officer

**MIKE TRADER  
CHAIRMAN**

## Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

<b>1a</b> Form 990 check here ▶ <input checked="" type="checkbox"/>	<b>b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)	<b>1b</b>	<b>2,132,152</b>
<b>2a</b> Form 990-EZ check here ▶ <input type="checkbox"/>	<b>b</b> Total revenue, if any (Form 990-EZ, line 9)	<b>2b</b>	
<b>3a</b> Form 1120-POL check here ▶ <input type="checkbox"/>	<b>b</b> Total tax (Form 1120-POL, line 22)	<b>3b</b>	
<b>4a</b> Form 990-PF check here ▶ <input type="checkbox"/>	<b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	<b>4b</b>	
<b>5a</b> Form 8868 check here ▶ <input type="checkbox"/>	<b>b</b> Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	<b>5b</b>	

## Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **PSK LLP** to enter my PIN **64673** as my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature }

Date } **07/27/11**

## Part III Certification and Authentication

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

**80193110064**

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature }

Date }

**ERO Must Retain This Form—See Instructions  
Do Not Submit This Form To the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2010)

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)  
The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2010 calendar year, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization: **CHRIST'S HAVEN FOR CHILDREN, INC.**  
 Doing Business As \_\_\_\_\_  
 Number and street (or P.O. box if mail is not delivered to street address): **P.O. BOX 467**  
 Room/suite \_\_\_\_\_  
 City or town, state or country, and ZIP + 4: **KELLER TX 76244-0467**

**D** Employer identification number: **23-7164673**

**E** Telephone number: **817-431-1544**

**F** Name and address of principal officer:  
**MIKE TRADER**  
**P.O. BOX 467**  
**KELLER TX 76244-0467**

**G** Gross receipts \$: **2,365,454**

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list. (see instructions)

**I** Tax-exempt status:  501(c)(3)  501(c) ( )  t (insert no.)  4947(a)(1) or  527

**J** Website: **u www.christshaven.org**

**K** Form of organization:  Corporation  Trust  Association  Other **u**

**L** Year of formation: **1954**

**M** State of legal domicile: **TX**

**H(c)** Group exemption number **u**

**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <b>CARE FOR ABUSED, ABANDONED AND NEGLECTED CHILDREN</b>		
	2 Check this box <input type="checkbox"/> <b>u</b> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	11	
	4	11	
	5	48	
	6	750	
	7a		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year: 1,893,856	Current Year: 1,795,447
	9 Program service revenue (Part VIII, line 2g)	36,271	73,341
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	104,706	76,290
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	290,948	187,074
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,325,781	2,132,152
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	43,757	22,652
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	858,730	909,130
	16a Professional fundraising fees (Part IX, column (A), line 11e)	7,000	9,000
	b Total fundraising expenses (Part IX, column (D), line 25) <b>u</b>	273,541	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,000,403	1,121,706
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,909,890	2,062,488
19 Revenue less expenses. Subtract line 18 from line 12	415,891	69,664	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year: 11,172,457	End of Year: 10,946,467
	21 Total liabilities (Part X, line 26)	640,215	158,705
	22 Net assets or fund balances. Subtract line 21 from line 20	10,532,242	10,787,762

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here**

Signature of officer: **MIKE TRADER** Date: \_\_\_\_\_  
 Type or print name and title: **CHAIRMAN**

**Paid Preparer Use Only**

Print/Type preparer's name: **KATHY HOWLETT** Preparer's signature: \_\_\_\_\_ Date: **11/03/11**  
 Check  if self-employed PTIN: **P00943345**

Firm's name: **PSK LLP** Firm's EIN: **75-1486711**  
 Firm's address: **3001 MEDLIN DR STE 100 ARLINGTON, TX 76015** Phone no.: **817-664-3000**

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission:

**CARE FOR ABUSED, ABANDONED AND NEGLECTED CHILDREN**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ **1,083,425** including grants of \$ **22,652** ) (Revenue \$ )

**GROUP HOME/FOSTER CARE FOR ABUSED, ABANDONED, NEGLECTED CHILDREN**

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services. (Describe in Schedule O.)

(Expenses \$ **35,287** including grants of \$ ) (Revenue \$ )

4e Total program service expenses **1,118,712**

**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	X	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	X	
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	X	
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
36 <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 1a-14b regarding Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4966, Form 501(c)(7), Form 501(c)(12), Form 4947(a)(1), and Form 501(c)(29).

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		<b>X</b>
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		<b>X</b>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<b>X</b>
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		<b>X</b>
<b>6</b>	Does the organization have members or stockholders?		<b>X</b>
<b>7a</b>	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		<b>X</b>
<b>7b</b>	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		<b>X</b>
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body?	<b>X</b>	
<b>8b</b>	Each committee with authority to act on behalf of the governing body?	<b>X</b>	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<b>X</b>

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Does the organization have local chapters, branches, or affiliates?		<b>X</b>
<b>10b</b>	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
<b>11a</b>	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	<b>X</b>	
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Does the organization have a written conflict of interest policy? If "No," go to line 13	<b>X</b>	
<b>12b</b>	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>X</b>	
<b>12c</b>	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	<b>X</b>	
<b>13</b>	Does the organization have a written whistleblower policy?		<b>X</b>
<b>14</b>	Does the organization have a written document retention and destruction policy?		<b>X</b>
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official	<b>X</b>	
<b>15b</b>	Other officers or key employees of the organization	<b>X</b>	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<b>X</b>
<b>16b</b>	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **u** NONE
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website     Another's website     Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **u** JAN MCKILLIP 4150 KELLER-HASLET

**KELLER TX 76244 817-431-1544**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DWIGHT ROBERTS EXECUTIVE DIR	40.00	X					66,608	0	10,719	
(2) CAROLYN SAMSILL INTERIM EXEC DIR	40.00	X					19,905	0	0	
(3) JOE TOLBERT DIRECTOR	1.00	X					0	0	0	
(4) MIKE TRADER CHAIRMAN	1.00	X		X			0	0	0	
(5) JENETT PIERCE DIRECTOR	1.00	X					0	0	0	
(6) LARRY BELCHER DIRECTOR	1.00	X					0	0	0	
(7) WILLIE BOWDRE DIRECTOR	1.00	X					0	0	0	
(8) AMY COFFEY SECRETARY	1.00	X		X			0	0	0	
(9) COYT DUNLAP VICE CHAIR	1.00	X		X			0	0	0	
(10) LOUIS STEIN DIRECTOR	1.00	X					0	0	0	
(11) TRENT SWEARENGIN DIRECTOR	1.00	X					0	0	0	
(12) RICKY MCBRIDE DIRECTOR	1.00	X					0	0	0	
(13) DON HALL DIRECTOR	1.00	X					0	0	0	
(14)										
(15)										
(16)										

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(17) .....										
(18) .....										
(19) .....										
(20) .....										
(21) .....										
(22) .....										
(23) .....										
(24) .....										
(25) .....										
(26) .....										
(27) .....										
(28) .....										
<b>1b Sub-total</b> .....							<b>86,513</b>		<b>10,719</b>	
<b>c Total from continuation sheets to Part VII, Section A</b> .....										
<b>d Total (add lines 1b and 1c)</b> .....							<b>86,513</b>		<b>10,719</b>	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **u 0**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual .....		<b>X</b>
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual .....		<b>X</b>
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person .....		<b>X</b>

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **u 0**

**Part VIII Statement of Revenue**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	52,234				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	16,210				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	1,727,003				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		135,772				
	<b>h Total.</b> Add lines 1a-1f	<b>u</b>	1,795,447				
<b>Program Service Revenue</b>		<b>Busn. Code</b>					
	<b>2a</b> RIDING FEES	611600	62,129	62,129			
	<b>b</b> RANCH INCOME	611600	11,212	11,212			
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
<b>g Total.</b> Add lines 2a-2f	<b>u</b>	73,341					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)	<b>u</b>	94,134	13,394		80,740	
	<b>4</b> Income from investment of tax-exempt bond proceeds	<b>u</b>					
	<b>5</b> Royalties	<b>u</b>	84,389			84,389	
	<b>6a</b> Gross Rents	(i) Real					
		(ii) Personal					
	<b>b</b> Less: rental exps.						
	<b>c</b> Rental inc. or (loss)		4,080				
	<b>d</b> Net rental income or (loss)	<b>u</b>	4,080			4,080	
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities		18,690	20,966		
		(ii) Other					
	<b>b</b> Less: cost or other basis & sales exps.		38,000	19,500			
	<b>c</b> Gain or (loss)		-19,310	1,466			
	<b>d</b> Net gain or (loss)	<b>u</b>	-17,844	-18,810		966	
	<b>8a</b> Gross income from fundraising events (not including \$ 52,234 of contributions reported on line 1c). See Part IV, line 18	<b>a</b>		68,642			
		<b>b</b> Less: direct expenses	<b>b</b>	37,076			
<b>c</b> Net income or (loss) from fundraising events		<b>u</b>	31,566			3,668	
<b>9a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>		31,200				
	<b>b</b> Less: direct expenses	<b>b</b>	10,859				
	<b>c</b> Net income or (loss) from gaming activities	<b>u</b>	20,341	20,341			
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>a</b>		169,664				
	<b>b</b> Less: cost of goods sold	<b>b</b>	127,867				
	<b>c</b> Net income or (loss) from sales of inventory	<b>u</b>	41,797			41,797	
Miscellaneous Revenue		<b>Busn. Code</b>					
<b>11a</b> OTHER INCOME			4,901	4,901			
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue							
<b>e Total.</b> Add lines 11a-11d	<b>u</b>		4,901				
<b>12 Total revenue.</b> See instructions.	<b>u</b>		2,132,152	93,167	0	215,640	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.  
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	22,652	22,652		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	800,341	330,851	302,926	166,564
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	20,081	11,709	3,185	5,187
9 Other employee benefits	88,708	56,230	26,949	5,529
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17	9,000			9,000
f Investment management fees				
g Other	50,135	75	44,497	5,563
12 Advertising and promotion	49,644		43,076	6,568
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	51,550	42,505	8,324	721
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	254,553	229,098	25,455	
23 Insurance	74,350	74,350		
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a UTILITIES	120,978	75,667	42,690	2,621
b SUPPLIES	85,747	25,524	23,456	36,767
c SOCIAL SERVICES	73,440	73,440		
d FOOD	68,044	68,044		
e REPAIRS AND MAINTENANCE	50,036	50,036		
f All other expenses	243,229	58,531	149,677	35,021
25 Total functional expenses. Add lines 1 through 24f	2,062,488	1,118,712	670,235	273,541
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	1	Cash—non-interest bearing	290,290	1	315,901
	2	Savings and temporary cash investments	770,997	2	465,774
	3	Pledges and grants receivable, net	140,605	3	23,268
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 10,219,441		
	b	Less: accumulated depreciation	10b 2,369,487	7,748,231	10c 7,849,954
	11	Investments—publicly traded securities	2,179,839	11	2,287,375
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	42,495	15	4,195
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	11,172,457	16	10,946,467	
<b>Liabilities</b>	17	Accounts payable and accrued expenses	241,720	17	38,750
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	398,495	25	119,955
	26	<b>Total liabilities.</b> Add lines 17 through 25	640,215	26	158,705
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>				
	27	Unrestricted net assets	8,577,968	27	8,696,048
	28	Temporarily restricted net assets	654,099	28	324,476
	29	Permanently restricted net assets	1,300,175	29	1,767,238
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	<b>Total net assets or fund balances</b>	10,532,242	33	10,787,762	
34	<b>Total liabilities and net assets/fund balances</b>	11,172,457	34	10,946,467	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,132,152
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,062,488
3	Revenue less expenses. Subtract line 2 from line 1	3	69,664
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,532,242
5	Other changes in net assets or fund balances (explain in Schedule O)	5	185,856
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	10,787,762

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

u Attach to Form 990 or Form 990-EZ. u See separate instructions.

Name of the organization

CHRIST'S HAVEN FOR CHILDREN, INC.

Employer identification number

23-7164673

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
a Type I b Type II c Type III—Functionally integrated d Type III—Other
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
(ii) A family member of a person described in (i) above?
(iii) A 35% controlled entity of a person described in (i) or (ii) above?

Table with 2 columns: Yes, No. Rows: 11g(i), 11g(ii), 11g(iii)

h Provide the following information about the supported organization(s).

Table with 7 main columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization in col. (i) listed in your governing document?, (v) Did you notify the organization in col. (i) of your support?, (vi) Is the organization in col. (i) organized in the U.S., (vii) Amount of support. Sub-columns for Yes/No for (iv), (v), and (vi).

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) <input type="checkbox"/>	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,294,038	3,001,927	3,565,441	1,893,856	1,795,447	13,550,709
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	3,294,038	3,001,927	3,565,441	1,893,856	1,795,447	13,550,709
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						762,594
<b>6</b> Public support. Subtract line 5 from line 4						12,788,115

**Section B. Total Support**

Calendar year (or fiscal year beginning in) <input type="checkbox"/>	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>7</b> Amounts from line 4	3,294,038	3,001,927	3,565,441	1,893,856	1,795,447	13,550,709
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	88,096	258,582	178,861	208,594	169,209	903,342
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	252,045	362,013	307,804	360,763	347,748	1,630,373
<b>11 Total support.</b> Add lines 7 through 10						16,084,424

**12** Gross receipts from related activities, etc. (see instructions) 12 187,810

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	79.51 %
<b>15</b> Public support percentage from 2009 Schedule A, Part II, line 14	15	77.27 %

**16a 33 1/3% support test—2010.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2009 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2009 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests—2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests—2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

**PART II, LINE 10 - OTHER INCOME DETAIL**

<b>RELATIVE SUPPORT</b>	<b>\$</b>	<b>13,060</b>
<b>FARM</b>	<b>\$</b>	<b>49,156</b>
<b>AUCTION</b>	<b>\$</b>	<b>9,296</b>
<b>GOLF TOURNAMENT</b>	<b>\$</b>	<b>341,256</b>
<b>BEARLY USED STORE</b>	<b>\$</b>	<b>963,880</b>
<b>OTHER INCOME</b>	<b>\$</b>	<b>132,531</b>
<b>OTHER SPECIAL EVENTS</b>	<b>\$</b>	<b>31,750</b>
<b>RIDING FEES</b>	<b>\$</b>	<b>89,444</b>

**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

OMB No. 1545-0047

**u Attach to Form 990, 990-EZ, or 990-PF.**

**2010**

**Name of the organization**

**Employer identification number**

**CHRIST'S HAVEN FOR CHILDREN, INC.**

**23-7164673**

**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( **3** ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ..... ► \$ .....

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

**CHRIST'S HAVEN FOR CHILDREN, INC.**

Employer identification number

**23-7164673****Part I** Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CLASSIC CHEVROLET, LTC. P. O. BOX 1717 GRAPEVINE TX 76099	\$ 54,050	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	RANDALL JOHNSON 4674 OLIN DALLAS TX 75244	\$ 60,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	SID W. RICHARDSON FOUNDATION 309 MAIN STREET FORT WORTH TX 76102	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	HAROLD D. & BETTY JO OWEN FOUNDATION 3417 WELLINGTON ROAD, SUITE F FORT WORTH TX 76116	\$ 72,159	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	THE REES-JONES FOUNDATION 5956 SHERRY LANE, SUITE 1603 DALLAS TX 75225	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	TOM DURANT 1500 MAIN STREET SOUTHLAKE TX 76092	\$ 90,050	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2010

u Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

u Attach to Form 990. u See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

CHRIST'S HAVEN FOR CHILDREN, INC.

23-7164673

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-8 regarding conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1a-1b and 2a-2b regarding art collections.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

**3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  **Yes**  **No**

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  **Yes**  **No**

**b** If "Yes," explain the arrangement in Part XIV and complete the following table:

- c** Beginning balance
- d** Additions during the year
- e** Distributions during the year
- f** Ending balance

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

**2a** Did the organization include an amount on Form 990, Part X, line 21?  **Yes**  **No**

**b** If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance	1,653,694	1,293,490	1,471,177		
<b>b</b> Contributions	500	1,000			
<b>c</b> Net investment earnings, gains, and losses	280,897	374,039	-134,076		
<b>d</b> Grants or scholarships					
<b>e</b> Other expenditures for facilities and programs	-65,142	-14,835	-43,611		
<b>f</b> Administrative expenses					
<b>g</b> End of year balance	1,869,949	1,653,694	1,293,490		

**2** Provide the estimated percentage of the year end balance held as:

- a** Board designated or quasi-endowment **u** %
- b** Permanent endowment **u** **100.00** %
- c** Term endowment **u** %

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations
- (ii)** related organizations

	Yes	No
<b>3a(i)</b>	<b>X</b>	
<b>3a(ii)</b>	<b>X</b>	
<b>3b</b>	<b>X</b>	

**b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

**4** Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land		585,614		585,614
<b>b</b> Buildings		7,873,157	1,386,421	6,486,736
<b>c</b> Leasehold improvements				
<b>d</b> Equipment		706,713	488,860	217,853
<b>e</b> Other	173,088	880,869	494,206	559,751
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)		<b>u</b>		<b>7,849,954</b>

**Part VII Investments—Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	<b>u</b>	

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.)	<b>u</b>	

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>u</b>

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount	
(1) Federal income taxes		
(2) <b>UNEARNED LEASE INCOME</b>	<b>94,292</b>	
(3) <b>ANNUITIES PAYABLE</b>	<b>25,663</b>	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>u 119,955</b>	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

<b>Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements</b>		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	2,132,152
2	Total expenses (Form 990, Part IX, column (A), line 25)	2,062,488
3	Excess or (deficit) for the year. Subtract line 2 from line 1	69,664
4	Net unrealized gains (losses) on investments	237,656
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	5,016
8	Other (Describe in Part XIV.)	-2,459
9	Total adjustments (net). Add lines 4 through 8	240,213
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	309,877

<b>Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</b>		
1	Total revenue, gains, and other support per audited financial statements	2,574,682
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments	237,656
b	Donated services and use of facilities	
c	Recoveries of prior year grants	
d	Other (Describe in Part XIV.)	
e	Add lines 2a through 2d	237,656
3	Subtract line 2e from line 1	2,337,026
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	-29,072
b	Other (Describe in Part XIV.)	-175,802
c	Add lines 4a and 4b	-204,874
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	2,132,152

<b>Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</b>		
1	Total expenses and losses per audited financial statements	2,264,805
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities	
b	Prior year adjustments	-5,016
c	Other losses	2,141
d	Other (Describe in Part XIV.)	321
e	Add lines 2a through 2d	-2,554
3	Subtract line 2e from line 1	2,267,359
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	-29,072
b	Other (Describe in Part XIV.)	-175,799
c	Add lines 4a and 4b	-204,871
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	2,062,488

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS**

PERMANENTLY RESTRICTED NET ASSETS CONSIST OF ENDOWMENT FUND INVESTMENTS TO BE HELD IN PERPETUITY, THE INCOME FROM WHICH IS EXPENDABLE TO SUPPORT PROGRAM SERVICES OF THE ORGANIZATION AS SPECIFIED BY DONORS.

**PART X - LIABILITY UNDER FIN 48 FOOTNOTE**

INCOME TAXES - THE ORGANIZATION FOLLOWS THE INCOME TAXES TOPIC OF THE FASB

**Part XIV Supplemental Information** (continued)

ASC, WHICH CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE ORGANIZATION'S CONSOLIDATED FINANCIAL STATEMENTS AND PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE TOPIC ALSO PROVIDES GUIDANCE ON DERECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE APPLICATION OF THE POLICY DID NOT HAVE A MATERIAL EFFECT ON THE ORGANIZATION FOR THE YEAR ENDED DECEMBER 31, 2010.

THE ORGANIZATION IS SUBJECT TO FILING A FORM 990T TAX RETURN IN THE U.S. FEDERAL JURISDICTION IF THERE IS ANY UNRELATED BUSINESS INCOME. IF FILED, THE ORGANIZATION'S FEDERAL INCOME TAX RETURNS FOR TAX YEARS 2007 AND BEYOND WOULD REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE.

THE ORGANIZATION DID NOT HAVE UNRECOGNIZED TAX BENEFITS AS OF DECEMBER 31, 2010 AND DOES NOT EXPECT THIS TO CHANGE SIGNIFICANTLY OVER THE NEXT TWELVE MONTHS. IN CONNECTION WITH THE APPLICATION OF THE INCOME TAXES TOPIC, THE ORGANIZATION WILL RECOGNIZE INTEREST AND PENALTIES ACCRUED ON ANY UNRECOGNIZED TAX BENEFITS AS A COMPONENT OF INCOME TAX EXPENSE. AS OF DECEMBER 31, 2010, THE ORGANIZATION HAS NOT ACCRUED INTEREST OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS.

**PART XI, LINE 8 - RECONCILIATION OF CHANGES - OTHER**

LOSSES REPORTED ON RETURN	\$	2,141
DIRECT EXPENSES INCLUDED ON PART VII LINE 8B	\$	37,076
DIRECT EXPENSES INCLUDED ON PART VIII LINE 9B	\$	10,859
DIRECT EXPENSES INCLUDED ON PART VIII LINE 10B	\$	127,867

Part XIV Supplemental Information (continued)

DIRECT EXPENSES INCLUDED ON PART VIII LINE 8B	\$	-37,076
DIRECT EXPENSES INCLUDED ON PART VIII LINE 9B	\$	-10,859
DIRECT EXPENSES INCLUDED ON PART VIII LINE 10B	\$	-127,867
ROUNDING	\$	3
BOOK / TAX DEPRECIATION DIFFERENCE	\$	-321

PART XII, LINE 4B - REVENUE AMOUNTS INCLUDED ON RETURN - OTHER

DIRECT EXPENSES INCLUDED ON PART VII LINE 8B	\$	-37,076
DIRECT EXPENSES INCLUDED ON PART VIII LINE 9B	\$	-10,859
DIRECT EXPENSES INCLUDED ON PART VIII LINE 10B	\$	-127,867

PART XIII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER

BOOK / TAX DEPRECIATION DIFFERENCE	\$	321
------------------------------------	----	-----

PART XIII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER

DIRECT EXPENSES INCLUDED ON PART VIII LINE 8B	\$	-37,076
DIRECT EXPENSES INCLUDED ON PART VIII LINE 9B	\$	-10,859
DIRECT EXPENSES INCLUDED ON PART VIII LINE 10B	\$	-127,867
ROUNDING	\$	3

**SCHEDULE G  
(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.  
u Attach to Form 990 or Form 990-EZ. u See separate instructions.

OMB No. 1545-0047

**2010**

Open To Public Inspection

Name of the organization

**CHRIST'S HAVEN FOR CHILDREN, INC.**

Employer identification number

**23-7164673**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a  Mail solicitations
- b  Internet and email solicitations
- c  Phone solicitations
- d  In-person solicitations
- e  Solicitation of non-government grants
- f  Solicitation of government grants
- g  Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

.....  
.....  
.....  
.....  
.....

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>GOLF TOURNAMENT</u> (event type)	<u>WOMEN'S EVENT</u> (event type)	<u>NONE</u> (total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts	64,974	52,234	117,208
	2	Less: Charitable contributions		52,234	52,234
	3	Gross income (line 1 minus line 2)	64,974		64,974
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	18,564	18,512	37,076
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Combine line 3, column (d), and line 10				27,898

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
		1	Gross revenue			31,200
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses			10,859	10,859
	6	Volunteer labor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100.00% <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				10,859	
8	Net gaming income summary. Combine line 1, column d, and line 7				20,341	

9 Enter the state(s) in which the organization operates gaming activities: **TX**  
 a Is the organization licensed to operate gaming activities in each of these states? 9a  Yes  No

b If "No," explain:  
**GAMING ACTIVITY WAS LIMITED TO ONE FUND RAISING RAFFLE EVENT.**

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a  Yes  No  
 b If "Yes," explain:



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

**u** Attach to Form 990.

OMB No. 1545-0047

**2010**

**Open to Public  
Inspection**

Name of the organization

**CHRIST'S HAVEN FOR CHILDREN, INC.**

Employer identification number

**23-7164673**

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed **u**

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

- 2** Enter total number of section 501(c)(3) and government organizations **u** \_\_\_\_\_
- 3** Enter total number of other organizations **u** \_\_\_\_\_



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2010**

**Open To Public  
Inspection**

**u** Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
**u** Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

Name of the organization

**CHRIST'S HAVEN FOR CHILDREN, INC.**

Employer identification number  
**23-7164673**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art	<input checked="" type="checkbox"/>	1	11,293	APPRAISAL
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods	<input checked="" type="checkbox"/>		6,083	THRIFT SHOP VALUE
6 Cars and other vehicles	<input checked="" type="checkbox"/>	1	21,000	BLUE BOOK VALUE
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	<input checked="" type="checkbox"/>	1	829	
20 Drugs and medical supplies	<input checked="" type="checkbox"/>	1	5,695	
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other <b>u</b> (LIVESTOCK)	<input checked="" type="checkbox"/>	1	19,567	COMPARABLE SALES
26 Other <b>u</b> (FURN/TOYS/EQUIP)	<input checked="" type="checkbox"/>	2	38,514	COMPARABLE SALES
27 Other <b>u</b> (GIFT CARDS)	<input checked="" type="checkbox"/>	1	29,600	FACE VALUE
28 Other <b>u</b> (SERVICES)	<input checked="" type="checkbox"/>	1	3,191	COMPARABLE PAY

29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	0
----	--	----	---

	Yes	No
30a		<input checked="" type="checkbox"/>
31		<input checked="" type="checkbox"/>
32a	<input checked="" type="checkbox"/>	
33		

**Part II** **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

**PART I, LINE 32B - THIRD PARTY USED TO PROCESS NONCASH CONTRIBUTIONS**

**THE ORGANIZATION USES A 501(C)(3) ORGANIZATION CALLED SHOW YOU**

**CARE TO PROCESS VEHICLE DONATIONS.**

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

u Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

**2010**

Open to Public  
Inspection

**CHRIST'S HAVEN FOR CHILDREN, INC.**

Employer identification number  
**23-7164673**

**FORM 990, PART I, LINE 6**

**VOLUNTEERS PROVIDE SERVICES FOR THE CHILDREN, THE WOMEN'S EVENT AND GOLF  
TOURNAMENT.**

**FORM 990, PART III, LINE 4D - ALL OTHER ACHIEVEMENTS**

**GROUP HOME/FOSTER CARE FOR ABUSED, ABANDONED, NEGLECTED  
CHILDREN**

**FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990**

**THREE MEMBERS OF THE BOARD AND THE EXECUTIVE DIRECTER REVIEW THE DRAFT OF  
THE 990 BEFORE IT IS SUBMITTED TO THE ENTIRE BOARD. THEY SUGGEST CHANGES  
AND RAISE QUESTIONS FOR THE PREPARER TO RESPOND TO. ONCE THE PREPARER HAS  
RESPONDED AND MADE ANY CHANGES, THE 990 IS PRESENTED TO THE ENTIRE BOARD.**

**FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY**

**ALL DIRECTORS ON THE BOARD ARE REQUIRED TO SIGN THE ORGANIZATION'S CONFLICT  
OF INTEREST POLICY WHEN THEY JOIN THE BOARD AND ANNUALLY AT THE MANDATORY  
DIRECTOR'S MEETING IN NOVEMBER.**

**FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL**

**THE BOARD OF DIRECTORS DETERMINES THE COMPENSATION FOR THE EXECUTIVE  
DIRECTOR BY CONSIDERING A) PREDECESSORS' SALARY, B) GENERAL SALARIES FOR  
SIMILAR POSITIONS IN NON-PROFIT ORGANIZATIONS OF COMPARABLE SIZE, AND C)  
WEIGHTED FACTORS SUCH AS EDUCATION, EXPERIENCE AND SKILLS OF NEW EMPLOYEE  
WITHIN THE FIELD OF WORK.**

Name of the organization

CHRIST'S HAVEN FOR CHILDREN, INC.

Employer identification number

23-7164673

## FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

THE BOARD OF DIRECTORS DETERMINES THE COMPENSATION FOR THE ORGANIZATION'S KEY EMPLOYEES BY CONSIDERING A) PREDECESSORS' SALARY, B) GENERAL SALARIES FOR SIMILAR POSITIONS IN NON-PROFIT ORGANIZATIONS OF COMPARABLE SIZE, AND C) WEIGHTED FACTORS SUCH AS EDUCATION, EXPERIENCE AND SKILLS OF NEW EMPLOYEE WITHIN THE FIELD OF WORK.

## FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

GOVERNING DOCUMENTS ARE NOT MADE AVAILABLE TO THE GENERAL PUBLIC.

## FORM 990, PART IX, LINE 24F - OTHER EXPENSES

DESCRIPTION	AMOUNT
RANCH EXPENSES COTTAGE #5	\$ 38,994
POSTAGE	\$ 22,504
MISCELLANEOUS	\$ 22,362
TELEPHONE	\$ 21,413
RANCH EXPENSES	\$ 20,024
SUPPLIES - RANCH	\$ 17,489
PUBLIC RELATIONS	\$ 13,096
DUES AND SUBSCRIPTIONS	\$ 10,326
WRITE OFF PLEDGE RECEIV	\$ 9,000
UTILITIES - THRIFT SHOP	\$ 8,700
CHILD AND STAFF DEVELOPME	\$ 8,532
MEDICAL SERVICE AND SUPPL	\$ 8,021
FEES	\$ 6,231
SUPPLIES - THRIFT SHOP	\$ 6,211

Name of the organization

**CHRIST'S HAVEN FOR CHILDREN, INC.**

Employer identification number

**23-7164673**

UTILITIES - RANCH	\$	5,975
REPAIRS & MAINT - RANCH	\$	4,962
OUTSIDE SERVICES	\$	4,095
MAINTENANCE - THRIFT SHOP	\$	3,247
TELEPHONE - THRIFT SHOP	\$	2,423
CAPITAL CAMPAIGN DIRECT	\$	2,337
MISC - THRIFT SHOP	\$	2,041
OUTSIDE SERVICES - RANCH	\$	1,910
ADVERTISING - THRIFT SHOP	\$	1,850
OUTSIDE SERV-THRIFT SHOP	\$	943
INTEREST	\$	535
POSTAGE - THRIFT SHOP	\$	8

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2010**

**Open to Public Inspection**

Name of the organization

**CHRIST'S HAVEN FOR CHILDREN, INC.**

Employer identification number

**23-7164673**

**Part I Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) .....					
(2) .....					
(3) .....					
(4) .....					
(5) .....					

**Part II Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) <b>CHRIST'S HAVEN ENDOWMENT TRUST</b> <b>PO BOX 75</b> ..... <b>75-6507740</b> <b>KELLER TX 76244</b>	<b>SUPPORTING</b>	<b>TX</b>	<b>501C 3</b>	<b>11A</b>	<b>C H F C</b>		<b>X</b>
(2) .....							
(3) .....							
(4) .....							
(5) .....							

**Part III Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate alloc.?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) .....												
(2) .....												
(3) .....												
(4) .....												

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) .....							
(2) .....							
(3) .....							
(4) .....							

**Part V Transactions With Related Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
<b>a</b> Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
<b>b</b> Gift, grant, or capital contribution to other organization(s)		X
<b>c</b> Gift, grant, or capital contribution from other organization(s)		X
<b>d</b> Loans or loan guarantees to or for other organization(s)		X
<b>e</b> Loans or loan guarantees by other organization(s)		X
<b>f</b> Sale of assets to other organization(s)		X
<b>g</b> Purchase of assets from other organization(s)		X
<b>h</b> Exchange of assets		X
<b>i</b> Lease of facilities, equipment, or other assets to other organization(s)		X
<b>j</b> Lease of facilities, equipment, or other assets from other organization(s)		X
<b>k</b> Performance of services or membership or fundraising solicitations for other organization(s)		X
<b>l</b> Performance of services or membership or fundraising solicitations by other organization(s)		X
<b>m</b> Sharing of facilities, equipment, mailing lists, or other assets		X
<b>n</b> Sharing of paid employees		X
<b>o</b> Reimbursement paid to other organization for expenses		X
<b>p</b> Reimbursement paid by other organization for expenses		X
<b>q</b> Other transfer of cash or property to other organization(s)		X
<b>r</b> Other transfer of cash or property from other organization(s)		X

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

**Part VI Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No
(1) .....										
(2) .....										
(3) .....										
(4) .....										
(5) .....										
(6) .....										
(7) .....										
(8) .....										
(9) .....										
(10) .....										
(11) .....										

**Part VII Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).



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

(99)

**u** See separate instructions.

**u** Attach to your tax return.

Name(s) shown on return

**CHRIST'S HAVEN FOR CHILDREN, INC.**

Identifying number

**23-7164673**

Business or activity to which this form relates

**INDIRECT DEPRECIATION**

**Part I Election To Expense Certain Property Under Section 179**

**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	<b>500,000</b>
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	<b>2,000,000</b>
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 <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12	13	

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>122,767</b>

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

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	<b>128,915</b>
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 <b>u</b> <input type="checkbox"/>		

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

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

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

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	<b>2,875</b>
22	<b>Total.</b> 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	<b>254,557</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**For Paperwork Reduction Act Notice, see separate instructions.**

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
(a) Type of property (list vehicles first) (b) Date placed in service (c) Business/investment use percentage (d) Cost or other basis (e) Basis for depreciation (business/investment use only) (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:
2006 CHEVY VAN - SILVER 09/01/06 100.00% 28,702 28,702 5.0 200DBHY 1,875
1998 CHEVROLET SUBURBAN 10/10/08 100.00% 6,000 6,000 5.0 S/L- 1,000
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 2,875
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.

30 Total business/investment miles driven during the year (do not include commuting miles)
31 Total commuting miles driven during the year
32 Total other personal (noncommuting) miles driven
33 Total miles driven during the year. Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours?
35 Was the vehicle used primarily by a more than 5% owner or related person?
36 Is another vehicle available for personal use?
(a) Vehicle 1 (b) Vehicle 2 (c) Vehicle 3 (d) Vehicle 4 (e) Vehicle 5 (f) Vehicle 6

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).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Yes No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)
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

(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 2010 tax year (see instructions):
43 Amortization of costs that began before your 2010 tax year 43
44 Total. Add amounts in column (f). See the instructions for where to report 44

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>Prior MACRS:</b>									
1	Drainage Work	6/30/97	2,575			2,575	15 HY S/L	2,146	172
2	Land Improvem	9/15/97	4,882			4,882	15 HY S/L	4,068	326
3	Plants	9/25/97	3,758			3,758	15 HY S/L	3,132	250
4	Earth Moving &	9/29/97	1,390			1,390	15 HY S/L	1,158	93
5	Landscape	9/27/97	1,225			1,225	15 HY S/L	1,021	81
6	Hydromulching	5/01/98	1,080			1,080	15 HY S/L	828	72
7	Planning Expe	12/31/98	9,655			9,655	15 HY S/L	7,402	644
10	Infrastructure	7/01/99	481,206			481,206	20 HY S/L	252,633	24,060
11	Road Improvem	5/15/00	109,640			109,640	15 HY S/L	69,439	7,309
12	Doss Sewer Pr	8/02/01	1,322			1,322	15 HY S/L	749	88
13	Sewer project	7/01/02	26,540			26,540	15 HY S/L	19,374	1,769
16	Water Cooler	11/12/92	523			523	7 HY 200DB	523	0
17	Furnace - Offic	7/24/95	1,495			1,495	7 HY 200DB	1,495	0
18	Panasonic 772	11/03/98	5,700			5,700	5 HY S/L	5,700	0
19	Trailer	11/01/00	1,000			1,000	5 HY S/L	1,000	0
20	2 Laptop Com	2/14/00	3,000			3,000	3 HY S/L	3,000	0
21	Display Table -	3/17/98	1,400			1,400	7 HY S/L	1,400	0
22	Dell Computer	8/04/98	1,909			1,909	5 HY S/L	1,909	0
23	Computer	7/01/99	3,231			3,231	5 HY S/L	3,231	0
24	Projector	7/01/99	4,975			4,975	7 HY S/L	4,975	0
25	Technology Eq	9/17/01	8,337			8,337	5 HY S/L	8,337	0
26	Laserjet Printe	9/28/01	1,700			1,700	5 HY S/L	1,700	0
27	Dell Computer	7/01/02	2,444			2,444	5 HY S/L	2,444	0
28	GMC Van #206	8/12/93	12,915			12,915	7 HY S/L	12,915	0
29	Dodge Van #51	9/19/94	14,000			14,000	5 HY S/L	14,000	0
31	Ford Van #309	10/09/98	25,398			25,398	5 HY 200DB	25,398	0
34	2000 Ford Van	2/03/00	25,876			25,876	5 HY S/L	25,876	0
48	PVC Fence	10/20/95	10,694			10,694	7 HY 200DB	10,694	0
49	Grounds Capit	6/01/96	4,988			4,988	20 HY S/L	3,367	249
50	Pavilion Struct	6/30/96	16,919			16,919	39 MMS/L	5,831	423
51	Pavillion Equip	6/30/96	886			886	7 HY S/L	886	0
52	Fieldhouse Imp	6/30/96	1,775			1,775	39 MMS/L	608	45
53	Caylor Entranc	9/01/96	21,411			21,411	20 HY S/L	14,452	1,071
54	Fencing	10/15/96	4,841			4,841	20 HY S/L	3,267	242
55	Drainage	11/15/96	3,631			3,631	20 HY S/L	2,451	181
56	Rock Entrance	12/31/96	7,470			7,470	20 HY S/L	4,897	373
57	Architectural &	5/30/97	6,750			6,750	7 HY S/L	6,750	0
58	Capital Improv	6/30/97	9,335			9,335	7 HY S/L	9,335	0
59	Electrical Impro	9/10/97	2,900			2,900	39 MMS/L	906	73
60	Brick Installatio	9/19/97	1,171			1,171	39 MMS/L	366	29
61	Carpet - Admin	4/17/98	8,165			8,165	7 HY S/L	8,165	0
62	Steadman Cot	10/01/98	191,708			191,708	27 MMS/L	71,193	4,793
64	Stone House	2/28/00	83,570			83,570	39 MMS/L	21,077	2,089
65	Gazebo	3/06/00	2,116			2,116	7 HY S/L	2,116	0
66	Pavilion Restro	8/09/00	15,431			15,431	39 MMS/L	2,807	386
67	Playground Eq	7/16/01	5,990			5,990	5 HY S/L	5,990	0
68	Furnace Cottag	9/11/01	1,121			1,121	7 HY S/L	1,121	0
69	Items for Doss/	11/21/01	20,750			20,750	39 MMS/L	4,270	519
71	Gym Doors	7/01/02	2,614			2,614	7 HY S/L	2,614	0
72	Bearly Used Bl	5/19/00	77,798			77,798	39 MMS/L	19,001	1,945
73	Bearly Used Bu	12/31/99	379,946			379,946	39 MMS/L	96,854	9,498
74	Garland Range	5/19/98	1,700			1,700	7 HY S/L	1,700	0
75	Steadman Furn	6/30/98	19,737			19,737	7 HY S/L	19,737	0
81	Refrigerator	5/19/92	429			429	7 HY 200DB	429	0
83	Air Conditioner	7/08/93	1,124			1,124	7 HY 200DB	1,124	0
84	Condenser	5/30/97	1,400			1,400	7 HY 200DB	1,400	0
85	Capital Improv	10/01/98	708			708	7 HY S/L	708	0
86	Improvements	10/02/02	1,320			1,320	7 HY S/L	1,320	0
87	Furniture #4	6/30/00	4,535			4,535	5 HY S/L	4,535	0
91	Beds/Desks/C	2/28/92	3,409			3,409	7 HY 200DB	3,409	0
93	Air Conditioner	9/30/93	519			519	7 HY 200DB	519	0
94	Carpet	11/21/94	655			655	7 HY 200DB	655	0
95	A/C Condense	8/05/95	1,100			1,100	7 HY 200DB	1,100	0
96	Capital Improv	10/01/98	872			872	7 HY S/L	872	0
98	Furniture	6/30/00	1,418			1,418	5 HY S/L	1,418	0
103	Air Conditionion	6/30/91	670			670	7 HY 200DB	670	0
104	Beds/Desks/C	2/28/92	3,409			3,409	5 HY 200DB	3,409	0
105	Furnace	11/04/94	1,400			1,400	7 HY 200DB	1,400	0

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
106	Furnace #9	6/30/95	1,500				1,500	7 HY 200DB	1,500	0
107	Furniture	6/30/00	10,717				10,717	5 HY S/L	10,717	0
108	A/C Unit	10/24/97	2,850				2,850	7 HY S/L	2,850	0
109	Capital Improv	10/01/98	603				603	7 HY S/L	603	0
110	Air Conditionin	7/01/98	1,425				1,425	7 HY S/L	1,425	0
111	Carpet	9/25/98	4,772				4,772	7 HY S/L	4,772	0
112	Painting	9/25/98	5,742				5,742	7 HY S/L	5,742	0
116	Beds/Desks/C	2/28/92	3,409				3,409	7 HY 200DB	3,409	0
117	Furnace	10/18/93	975				975	7 HY 200DB	975	0
118	Air Conditioner	4/07/94	750				750	7 HY 200DB	750	0
119	Furnace #10	6/06/95	1,650				1,650	7 HY 200DB	1,650	0
120	A/C Condens	6/30/95	750				750	7 HY 200DB	750	0
121	Carpet #10	8/22/95	1,507				1,507	7 HY 200DB	1,507	0
122	New Floor	9/24/97	3,564				3,564	7 HY S/L	3,564	0
123	Capital Improv	10/01/98	880				880	7 HY S/L	880	0
124	Wall Repairs	5/01/98	1,020				1,020	7 HY S/L	1,020	0
125	Carpet	6/16/98	7,539				7,539	7 HY S/L	7,539	0
126	Improvements	1/29/02	5,036				5,036	7 HY S/L	5,036	0
128	Vehicle Lift Rac	1/14/91	3,995				3,995	7 HY 200DB	3,995	0
129	Air Compresso	9/30/91	500				500	7 HY 200DB	500	0
130	Welder	9/30/91	600				600	7 HY 200DB	600	0
131	Air Conditioner	10/18/93	1,000				1,000	7 HY 200DB	1,000	0
132	Air Conditioner	6/23/94	690				690	7 HY 200DB	690	0
133	Grounds Equip	2/16/96	5,296				5,296	7 HY S/L	5,296	0
134	Playground	6/01/96	39,683				39,683	20 HY S/L	26,786	1,984
135	Air Conditioner	11/14/96	2,800				2,800	7 HY S/L	2,800	0
136	A/C Repairs - A	2/12/97	1,450				1,450	7 HY S/L	1,450	0
137	Refrigeration R	3/05/97	2,500				2,500	7 HY S/L	2,500	0
138	Refrigeration R	4/30/97	1,000				1,000	7 HY S/L	1,000	0
139	36 in Snapper m	9/26/97	1,500				1,500	7 HY S/L	1,500	0
140	2 A/C Units	10/31/97	6,100				6,100	7 HY S/L	6,100	0
141	Heaters - Shop	12/30/97	1,025				1,025	7 HY S/L	1,025	0
143	Capital Equip I	7/01/99	1,000				1,000	7 HY S/L	1,000	0
144	Irrigation Syste	6/30/00	1,480				1,480	15 HY S/L	937	99
145	7K Trailer	7/13/00	2,171				2,171	5 HY S/L	2,171	0
146	Kawi Lawn Mo	4/27/01	7,250				7,250	5 HY S/L	7,250	0
147	EZ-Go Workho	5/18/01	10,194				10,194	5 HY S/L	10,194	0
148	Big Tex Trailer	11/02/01	3,024				3,024	5 HY S/L	3,024	0
156	Squeeze Chute	1/26/94	1,635				1,635	7 HY 200DB	1,635	0
157	Panels-Riding A	2/03/94	365				365	7 HY 200DB	365	0
158	Manure Spread	5/09/95	895				895	7 HY 200DB	895	0
159	Tractor	11/01/95	20,779				20,779	7 HY 200DB	20,779	0
160	8' Aerway & 9'	6/30/96	6,369				6,369	7 HY S/L	6,369	0
162	8 foot Brush H	7/25/00	2,800				2,800	5 HY S/L	2,800	0
163	Barn	9/30/93	32,760				32,760	10 HY 200DB	32,760	0
165	Fencing - Bull	5/24/96	1,390				1,390	20 HY S/L	938	70
166	Fencing	6/30/97	1,373				1,373	15 HY S/L	1,144	91
167	Fence Repairs	12/31/98	1,041				1,041	15 HY S/L	773	69
168	Doss Arena	10/25/00	63,685				63,685	39 MMS/L	14,873	1,593
169	A/C Equipmen	7/25/01	1,121				1,121	7 HY S/L	1,121	0
170	Cumulative Ite	8/06/01	2,260				2,260	7 HY S/L	2,260	0
171	Cottage #3 Imp	7/01/03	2,659				2,659	39 MMS/L	434	66
172	2003 Ford Van	7/01/03	27,798				27,798	7 HY S/L	25,812	1,986
173	Cottage #10 Im	7/01/03	1,925				1,925	39 MMS/L	314	48
174	Sewer Project	7/01/03	70,091				70,091	15 HY S/L	30,373	4,672
175	Dell DIM 4600	7/01/03	3,956				3,956	5 HY S/L	3,956	0
176	EZ Go ST350 W	7/01/03	5,828				5,828	5 HY S/L	5,828	0
177	Road Improvem	7/01/03	4,500				4,500	15 HY 150DB	2,241	266
178	Dell Computer	7/01/03	1,385				1,385	5 HY S/L	1,385	0
179	Dell Lap Top C	7/01/03	2,100				2,100	5 HY S/L	2,100	0
180	Chapel	7/01/03	131,953				131,953	39 MMS/L	21,513	3,299
181	Mitel 3100 Pho	7/01/03	10,393				10,393	7 HY S/L	9,651	742
182	LP70 In-Focus	7/01/03	2,000				2,000	5 HY S/L	2,000	0
183	LP70 In-Focus	7/01/03	2,000				2,000	5 HY S/L	2,000	0
184	Fireking Cabin	7/01/03	1,150				1,150	7 HY S/L	1,068	82
185	Gooseneck Sto	7/01/03	2,500				2,500	7 HY S/L	2,321	179
187	Cottage #4	7/01/99	417,953				417,953	39 MMS/L	77,074	10,449
188	Cottage #8	4/15/00	131,953				131,953	39 MMS/L	32,509	3,299
269	Cottage #2	6/30/04	357,125				357,125	39 MMS/L	49,830	8,928
270	Intel Pentium S	2/17/05	1,059				1,059	5 MQ S/L	1,033	26
271	Quarter Horse-	12/31/05	1,500				1,500	5 MQ 200DB	1,356	144

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
272	2 Washer/Drye	8/15/05	2,052			2,052	5 MQ S/L	1,795	257
273	Dell Computer	8/28/05	2,040			2,040	5 MQ S/L	1,785	255
274	Welder	9/12/05	5,295			5,295	5 MQ S/L	4,633	662
276	Barbed Wire C	11/28/05	10,503			10,503	15 MQ S/L	2,888	700
277	13 Unit Storg	12/31/05	19,598			19,598	39 MMS/L	1,981	490
283	Picket Wrough	11/28/05	22,039			22,039	15 MQ 150DB	7,760	1,428
284	A/C Compress	12/31/05	1,646			1,646	7 MQ 200DB	1,233	144
285	New Refridgera	12/31/05	1,194			1,194	7 MQ 200DB	894	104
286	Norton Cottage	11/30/06	429,014			429,014	27 MMS/L	33,517	10,725
287	Riding Mowers (2) Cadet SLT 1550	2/07/06	4,500			4,500	5 HY 200DB	3,722	519
288	Furnances (2)	1/23/06	6,077			6,077	7 HY S/L	3,038	869
289	Parking Lot - BU store	6/15/06	7,600			7,600	7 HY S/L	3,800	1,086
290	Ceiling Fans - BU store	8/16/06	1,089			1,089	3 HY S/L	1,089	0
291	AC unit	7/25/06	5,702			5,702	7 HY S/L	2,851	815
293	2007 Chevy Van - White	9/01/06	29,749			29,749	5 HY S/L	20,825	5,949
294	Computers for cottages	12/13/06	15,132			15,132	5 HY S/L	10,592	3,027
295	1999 Olds minivan	11/03/06	5,000			5,000	5 HY S/L	3,500	1,000
296	65 in HDTV & furniture	12/14/06	3,000			3,000	5 HY S/L	2,100	600
297	Playground equipment	5/12/06	4,000			4,000	5 HY S/L	2,800	800
298	Wall units	5/12/06	4,000			4,000	5 HY S/L	2,800	800
299	Plow	9/01/06	2,000			2,000	5 HY 200DB	1,654	231
300	Refrigerators (2) Norton Cottage	11/30/06	2,800			2,800	5 HY S/L	1,960	560
301	Dishwasher - Norton cottage	11/30/06	465			465	5 HY S/L	326	93
302	Double oven Norton Cottage	11/30/06	1,499			1,499	5 HY S/L	1,049	300
303	Washer/Dryer Norton cottage	11/30/06	2,684			2,684	5 HY S/L	1,879	537
304	Furniture	11/30/06	3,276			3,276	5 HY S/L	2,293	655
305	Floor - Ranch house	12/31/06	1,344			1,344	5 HY S/L	941	269
306	Laptop	12/31/06	1,340			1,340	5 HY S/L	938	268
307	Improvements - Cottage 9	12/31/06	4,500			4,500	5 HY S/L	3,150	900
			<u>3,746,947</u>			<u>3,746,947</u>		<u>1,441,086</u>	<u>128,915</u>
<b>Other Depreciation:</b>									
8	Trees	7/01/99	4,885			4,885	10 -- Land	0	0
14	Land - 139.167	9/30/87	565,614			565,614	0 -- Land	0	0
15	Land	9/30/88	20,000			20,000	0 -- Land	0	0
39	Admin Office &	9/30/87	200,000			200,000	31 MO S/L	148,028	6,452
40	Cottage #9	9/30/87	115,000			115,000	27 MO S/L	97,537	4,260
41	Cottage #10	9/30/87	115,000			115,000	27 MO S/L	97,537	4,260
42	Farm Cottage	9/30/87	35,000			35,000	27 MO S/L	29,686	1,296
43	2 Tennis Court	9/30/87	500			500	5 MO S/L	500	0
44	Cottage #3	9/30/87	80,000			80,000	27 MO S/L	67,852	2,963
45	Cottage #7	9/30/87	80,000			80,000	27 MO S/L	67,852	2,963
46	Maintenance S	10/10/90	56,231			56,231	18 MO S/L	56,231	0
47	Maintenance S	6/30/91	1,560			1,560	18 MO S/L	1,560	0
102	Air Conditioner	4/04/91	985			985	18 MO S/L	985	0
149	1 Metal 3-Sided	9/30/87	500			500	5 MO S/L	500	0
150	2 3-Point Forkl	9/03/87	150			150	5 MO S/L	150	0
154	1 Barbed Wire	9/30/87	2,300			2,300	5 MO S/L	2,300	0
155	Squeeze Shute	9/30/88	1,000			1,000	5 MO S/L	1,000	0
189	Donated Vehic	6/30/04	4,750			4,750	5 MO S/L	4,750	0
Sold/Scrapped: 12/31/10									
253	Dell Pentium 4	6/30/04	1,417			1,417	5 MO S/L	1,417	0
254	Dell 4700 Serie	6/30/04	1,746			1,746	5 MO S/L	1,746	0
255	Dell M715 Com	6/30/04	1,854			1,854	5 MO S/L	1,854	0
256	Dell M715 Com	6/30/04	1,854			1,854	5 MO S/L	1,854	0
257	Dell Pentium 4	6/30/04	1,383			1,383	5 MO S/L	1,383	0
258	John Deere 4x	6/30/04	5,550			5,550	5 MO S/L	5,550	0
259	Quarter horse	6/30/04	1,000			1,000	0 -- Memo	0	0
260	Quarter horse	6/30/04	2,500			2,500	0 -- Memo	0	0
261	Quarter horse	6/30/04	750			750	0 -- Memo	0	0
262	Ten Year Old T	6/30/04	1,200			1,200	0 -- Memo	0	0
264	Washer/Dryer C	6/30/04	2,036			2,036	7 MO S/L	1,600	290
265	Carpet - Cottag	6/30/04	1,516			1,516	7 MO S/L	1,191	216
266	New Blinds - C	6/30/04	2,643			2,643	7 MO S/L	2,077	377
267	Security Syste	6/30/04	1,100			1,100	7 MO S/L	864	157
268	Washer/Dryer C	6/30/04	2,037			2,037	7 MO S/L	1,600	291
308	2006 Hyunda Azera	9/17/07	18,562			18,562	5 MO S/L	8,353	3,712
309	2006 Doge Ram Pickup	7/24/07	19,995			19,995	5 MO S/L	9,664	3,999
310	2007 Chevrolet G1500	7/23/07	24,536			24,536	5 MO S/L	11,859	4,907

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
311	Cottage 9 Roofing	3/06/07	7,951				7,951	5 MO S/L	4,506	1,590
312	Cottage 10 Roofing	3/06/07	4,821				4,821	5 MO S/L	2,732	964
313	Ranch House Roofing	3/06/07	1,691				1,691	5 MO S/L	958	339
314	Condensers (2) Cottage 7	1/18/07	4,869				4,869	5 MO S/L	2,840	974
320	1995 Ford F-250 Diesel	11/21/07	8,000				8,000	5 MO S/L	3,333	1,600
325	Christmas Village	11/12/08	2,499				2,499	5 MO S/L	583	500
326	Veronica's Cottage	12/05/08	355,391				355,391	39 MO S/L	9,872	9,113
328	2008 Chevrolet Express Van	9/24/08	24,660				24,660	5 MO S/L	6,165	4,932
329	Scag Mower (29 HP)	5/05/08	9,350				9,350	7 MO S/L	2,226	1,336
331	Horse "QUINCY"	12/31/08	1,000				1,000	0 -- Memo	0	0
333	Ice Machine	7/08/08	1,138				1,138	5 MO S/L	342	227
334	Hitachi TV	6/11/08	1,000				1,000	5 MO S/L	317	200
337	New Arena Rake	2/12/09	3,000				3,000	10 MO S/L	275	300
338	New Hardwood Flooring- Rnach House	3/25/09	1,385				1,385	15 MO S/L	69	93
352	New Security System- Cottage #1	6/22/09	2,990				2,990	20 MO S/L	75	149
353	New Security System- Cottage #2	7/08/09	1,980				1,980	20 MO S/L	50	99
354	New Transition House	7/09/09	258,431				258,431	50 MO S/L	2,584	5,169
355	New Water Well Pump	7/16/09	3,400				3,400	15 MO S/L	94	227
356	New 3 Ton A/C Condenser- Cottage #1	7/22/09	1,600				1,600	20 MO S/L	33	80
357	New Carpet- Stone House	7/30/09	3,380				3,380	10 MO S/L	141	338
359	14 year-old Arabian Pinto Mare	3/05/09	6,500				6,500	0 -- Memo	0	0
360	Quarter Horse "LEGEND"	5/09/09	2,500				2,500	5 MO 200DB	667	733
362	Minolta D1-234 Copy Machine	9/17/09	1,200				1,200	5 MO S/L	60	240
363	Sorel Gelding Horse	10/18/09	500				500	0 -- Memo	0	0
364	Bay Gelding Horse	10/18/09	500				500	0 -- Memo	0	0
365	Minolta 351 Copy Machine	11/09/09	1,800				1,800	5 MO S/L	60	360
366	Indian Rug 8 x 10	11/02/09	11,499				11,499	5 MO S/L	383	2,300
367	Arabian Mare Solis	12/27/09	3,000				3,000	0 -- Memo	0	0
369	Sewer Extension Fee	3/31/09	5,272				5,272	15 MO S/L	264	351
371	New Carpet for Cottage #2	10/05/10	1,555				1,555	10 MO S/L	0	39
372	GDM-49 Swing Door Refrigerator	12/31/10	2,493				2,493	15 MO S/L	0	0
373	T-49 Freezer	9/09/10	3,554				3,554	15 MO S/L	0	79
374	Two Door Refrigerator	12/31/10	2,244				2,244	15 MO S/L	0	0
375	Two Door 49CU Refrigerator	9/09/10	3,199				3,199	15 MO S/L	0	71
376	Playground	1/26/10	10,341				10,341	20 MO S/L	0	474
377	62" Pioneer Elite TV	4/17/10	2,000				2,000	5 MO S/L	0	267
378	Stainless Steel Shelving	4/01/10	10,731				10,731	15 MO S/L	0	537
379	1999 Ford Expedition	6/28/10	2,000				2,000	5 MO S/L	0	200
380	Electric Wheel Chair	8/01/10	5,695				5,695	5 MO S/L	0	475
381	Tools/Air compressor	11/02/10	5,200				5,200	10 MO S/L	0	87
382	Furniture for CEC Party Room	5/19/10	9,633				9,633	10 MO S/L	0	562
383	Lamontage Artwork for CEC	5/18/10	10,782				10,782	20 MO S/L	0	314
384	Nikko Dinnerware	6/11/10	1,390				1,390	5 MO S/L	0	162
385	2005 Cadillac Escalade ESV	3/31/10	16,000				16,000	0 -- Memo	0	0
	Sold/Scrapped: 5/20/10									
386	24' Area Fan - for Indoor Arena	12/02/10	6,800				6,800	5 MO S/L	0	113
387	Alpha Gelding "PAL"	4/07/10	700				700	0 -- Memo	0	0
389	TB Mare "DAISY"	5/28/10	500				500	0 -- Memo	0	0
390	Quarter Horse Mare "SWEETIE"	10/25/10	3,000				3,000	0 -- Memo	0	0
391	Quarter Horse "TOMMY"	11/30/10	6,500				6,500	0 -- Memo	0	0
392	Quarter Horse "MOON"	12/06/10	2,500				2,500	0 -- Memo	0	0
394	Water Well and Irrigation System	12/02/10	51,148				51,148	40 MO S/L	0	107
395	Cattle Livestock - 18	1/01/10	18,000				18,000	0 -- Memo	0	0
396	Telephone system - CEC	3/12/10	3,000				3,000	10 MO S/L	0	250
398	CEC furninshings	8/25/10	12,766				12,766	5 MO S/L	0	851
399	CEC Building	6/24/10	3,985,724				3,985,724	40 MO S/L	0	49,822
400	Outdoor Arena - CIP	12/31/10	8,494				8,494	0 -- Memo	0	0
	<b>Total Other Depreciation</b>		<b>6,292,410</b>				<b>6,292,410</b>		<b>666,109</b>	<b>122,767</b>
	<b>Total ACRS and Other Depreciation</b>		<b>6,292,410</b>				<b>6,292,410</b>		<b>666,109</b>	<b>122,767</b>

**Listed Property:**

292	2006 Chevy Van - Silver	9/01/06	28,702				28,702	5 HY 200DB	13,485	1,875
324	1998 Chevrolet Suburban	10/10/08	6,000				6,000	5 MO S/L	1,500	1,000

Sold/Scrapped: 11/04/10

05342 Christ's Haven For Children, Inc.

23-7164673

FYE: 12/31/2010

# Federal Asset Report

## Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Bus %</u>	<u>Sec 179 Bonus</u>	<u>Basis for Depr</u>	<u>Per Conv Meth</u>	<u>Prior</u>	<u>Current</u>
			<u>34,702</u>			<u>34,702</u>		<u>14,985</u>	<u>2,875</u>
	<b>Grand Totals</b>		10,074,059			10,074,059		2,122,180	254,557
	<b>Less: Dispositions and Transfers</b>		26,750			26,750		6,250	1,000
	<b>Less: Start-up/Org Expense</b>		0			0		0	0
	<b>Net Grand Totals</b>		<u>10,047,309</u>			<u>10,047,309</u>		<u>2,115,930</u>	<u>253,557</u>

05342 Christ's Haven For Children, Inc.

23-7164673

# Federal Asset Report

FYE: 12/31/2010

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>Other Depreciation:</b>									
1	Description		0			0	0 HY	0	0
	<b>Total Other Depreciation</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Grand Totals</b>		0			0		0	0
	<b>Less: Dispositions and Transfers</b>		0			0		0	0
	<b>Less: Start-up/Org Expense</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Net Grand Totals</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>

## TX Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	TX Prior	TX Current	Federal Current	Difference Fed - TX
<b>Prior MACRS:</b>								
1	Drainage Work	6/30/97	2,575	2,575	2,146	172	172	0
2	Land Improvem	9/15/97	4,882	4,882	4,068	326	326	0
3	Plants	9/25/97	3,758	3,758	3,132	250	250	0
4	Earth Moving &	9/29/97	1,390	1,390	1,158	93	93	0
5	Landscape	9/27/97	1,225	1,225	1,021	81	81	0
6	Hydromulching	5/01/98	1,080	1,080	828	72	72	0
7	Planning Expe	12/31/98	9,655	9,655	7,402	644	644	0
10	Infrastructure	7/01/99	481,206	481,206	252,633	24,060	24,060	0
11	Road Improvem	5/15/00	109,640	109,640	69,439	7,309	7,309	0
12	Doss Sewer Pr	8/02/01	1,322	1,322	749	88	88	0
13	Sewer project	7/01/02	26,540	26,540	13,270	1,769	1,769	0
16	Water Cooler	11/12/92	523	523	523	0	0	0
17	Furnace - Offic	7/24/95	1,495	1,495	1,495	0	0	0
18	Panasonic 772	11/03/98	5,700	5,700	5,700	0	0	0
19	Trailer	11/01/00	1,000	1,000	1,000	0	0	0
20	2 Laptop Com	2/14/00	3,000	3,000	3,000	0	0	0
21	Display Table -	3/17/98	1,400	1,400	1,400	0	0	0
22	Dell Computer	8/04/98	1,909	1,909	1,909	0	0	0
23	Computer	7/01/99	3,231	3,231	3,231	0	0	0
24	Projector	7/01/99	4,975	4,975	4,975	0	0	0
25	Technology Eq	9/17/01	8,337	8,337	8,337	0	0	0
26	Laserjet Printe	9/28/01	1,700	1,700	1,700	0	0	0
27	Dell Computer	7/01/02	2,444	2,444	2,444	0	0	0
28	GMC Van #206	8/12/93	12,915	12,915	12,915	0	0	0
29	Dodge Van #51	9/19/94	14,000	14,000	14,000	0	0	0
31	Ford Van #309	10/09/98	25,398	25,398	25,398	0	0	0
34	2000 Ford Van	2/03/00	25,876	25,876	25,876	0	0	0
48	PVC Fence	10/20/95	10,694	10,694	10,694	0	0	0
49	Grounds Capit	6/01/96	4,988	4,988	3,367	249	249	0
50	Pavilion Struct	6/30/96	16,919	16,919	5,728	423	423	0
51	Pavillion Equip	6/30/96	886	886	886	0	0	0
52	Fieldhouse Imp	6/30/96	1,775	1,775	601	44	45	1
53	Caylor Entranc	9/01/96	21,411	21,411	14,452	1,071	1,071	0
54	Fencing	10/15/96	4,841	4,841	3,267	242	242	0
55	Drainage	11/15/96	3,631	3,631	2,451	181	181	0
56	Rock Entrance	12/31/96	7,470	7,470	5,042	373	373	0
57	Architectural &	5/30/97	6,750	6,750	6,750	0	0	0
58	Capital Improv	6/30/97	9,335	9,335	9,335	0	0	0
59	Electrical Impro	9/10/97	2,900	2,900	891	73	73	0
60	Brick Installatio	9/19/97	1,171	1,171	360	29	29	0
61	Carpet - Admin	4/17/98	8,165	8,165	8,165	0	0	0
62	Steadman Cot	10/01/98	191,708	191,708	53,718	4,793	4,793	0
64	Stone House	2/28/00	83,570	83,570	20,631	2,090	2,089	-1
65	Gazebo	3/06/00	2,116	2,116	2,116	0	0	0
66	Pavilion Restro	8/09/00	15,431	15,431	3,617	385	386	1
67	Playground Eq	7/16/01	5,990	5,990	5,990	0	0	0
68	Furnace Cottag	9/11/01	1,121	1,121	1,121	0	0	0
69	Items for Doss/	11/21/01	20,750	20,750	4,215	519	519	0
71	Gym Doors	7/01/02	2,614	2,614	2,614	0	0	0
72	Bearly Used Bl	5/19/00	77,798	77,798	18,720	1,945	1,945	0
73	Bearly Used Bu	12/31/99	379,946	379,946	95,382	9,499	9,498	-1
74	Garland Range	5/19/98	1,700	1,700	1,700	0	0	0
75	Steadman Furn	6/30/98	19,737	19,737	19,737	0	0	0
81	Refrigerator	5/19/92	429	429	429	0	0	0
83	Air Conditioner	7/08/93	1,124	1,124	1,124	0	0	0
84	Condenser	5/30/97	1,400	1,400	1,400	0	0	0
85	Capital Improv	10/01/98	708	708	708	0	0	0
86	Improvements	10/02/02	1,320	1,320	1,320	0	0	0
87	Furniture #4	6/30/00	4,535	4,535	4,535	0	0	0
91	Beds/Desks/C	2/28/92	3,409	3,409	3,409	0	0	0
93	Air Conditioner	9/30/93	519	519	519	0	0	0
94	Carpet	11/21/94	655	655	655	0	0	0
95	A/C Condense	8/05/95	1,100	1,100	1,100	0	0	0
96	Capital Improv	10/01/98	872	872	872	0	0	0
98	Furniture	6/30/00	1,418	1,418	1,418	0	0	0
103	Air Conditionin	6/30/91	670	670	670	0	0	0
104	Beds/Desks/C	2/28/92	3,409	3,409	3,409	0	0	0
105	Furnace	11/04/94	1,400	1,400	1,400	0	0	0

## TX Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	TX Prior	TX Current	Federal Current	Difference Fed - TX
106	Furnace #9	6/30/95	1,500	1,500	1,500	0	0	0
107	Furniture	6/30/00	10,717	10,717	10,717	0	0	0
108	A/C Unit	10/24/97	2,850	2,850	2,850	0	0	0
109	Capital Improv	10/01/98	603	603	603	0	0	0
110	Air Conditionin	7/01/98	1,425	1,425	1,425	0	0	0
111	Carpet	9/25/98	4,772	4,772	4,772	0	0	0
112	Painting	9/25/98	5,742	5,742	5,742	0	0	0
116	Beds/Desks/C	2/28/92	3,409	3,409	3,409	0	0	0
117	Furnace	10/18/93	975	975	975	0	0	0
118	Air Conditioner	4/07/94	750	750	750	0	0	0
119	Furnace #10	6/06/95	1,650	1,650	1,650	0	0	0
120	A/C Condensio	6/30/95	750	750	750	0	0	0
121	Carpet #10	8/22/95	1,507	1,507	1,507	0	0	0
122	New Floor	9/24/97	3,564	3,564	3,564	0	0	0
123	Capital Improv	10/01/98	880	880	880	0	0	0
124	Wall Repairs	5/01/98	1,020	1,020	1,020	0	0	0
125	Carpet	6/16/98	7,539	7,539	7,539	0	0	0
126	Improvements	1/29/02	5,036	5,036	5,036	0	0	0
128	Vehicle Lift Rac	1/14/91	3,995	3,995	3,995	0	0	0
129	Air Compresso	9/30/91	500	500	500	0	0	0
130	Welder	9/30/91	600	600	600	0	0	0
131	Air Conditioner	10/18/93	1,000	1,000	1,000	0	0	0
132	Air Conditioner	6/23/94	690	690	690	0	0	0
133	Grounds Equip	2/16/96	5,296	5,296	5,296	0	0	0
134	Playground	6/01/96	39,683	39,683	26,786	1,984	1,984	0
135	Air Conditioner	11/14/96	2,800	2,800	2,800	0	0	0
136	A/C Repairs - A	2/12/97	1,450	1,450	1,450	0	0	0
137	Refrigeration R	3/05/97	2,500	2,500	2,500	0	0	0
138	Refrigeration R	4/30/97	1,000	1,000	1,000	0	0	0
139	36 in Snapper m	9/26/97	1,500	1,500	1,500	0	0	0
140	2 A/C Units	10/31/97	6,100	6,100	6,100	0	0	0
141	Heaters - Shop	12/30/97	1,025	1,025	1,025	0	0	0
143	Capital Equip I	7/01/99	1,000	1,000	1,000	0	0	0
144	Irrigation Syste	6/30/00	1,480	1,480	937	99	99	0
145	7K Trailer	7/13/00	2,171	2,171	2,171	0	0	0
146	Kawi Lawn Mo	4/27/01	7,250	7,250	7,250	0	0	0
147	EZ-Go Workho	5/18/01	10,194	10,194	10,194	0	0	0
148	Big Tex Trailer	11/02/01	3,024	3,024	3,024	0	0	0
156	Squeeze Chute	1/26/94	1,635	1,635	1,635	0	0	0
157	Panels-Riding A	2/03/94	365	365	365	0	0	0
158	Manure Spread	5/09/95	895	895	895	0	0	0
159	Tractor	11/01/95	20,779	20,779	20,779	0	0	0
160	8' Aerway & 9'	6/30/96	6,369	6,369	6,369	0	0	0
162	8 foot Brush H	7/25/00	2,800	2,800	2,800	0	0	0
163	Barn	9/30/93	32,760	32,760	32,760	0	0	0
165	Fencing - Bull	5/24/96	1,390	1,390	938	70	70	0
166	Fencing	6/30/97	1,373	1,373	1,144	91	91	0
167	Fence Repairs	12/31/98	1,041	1,041	798	69	69	0
168	Doss Arena	10/25/00	63,685	63,685	14,661	1,592	1,593	1
169	A/C Equipmen	7/25/01	1,121	1,121	1,121	0	0	0
170	Cumulative Ite	8/06/01	2,260	2,260	2,260	0	0	0
171	Cottage #3 Imp	7/01/03	2,659	2,659	429	67	66	-1
172	2003 Ford Van	7/01/03	27,798	27,798	25,812	1,986	1,986	0
173	Cottage #10 Im	7/01/03	1,925	1,925	311	48	48	0
174	Sewer Project	7/01/03	70,091	70,091	30,373	4,672	4,672	0
175	Dell DIM 4600	7/01/03	3,956	3,956	3,956	0	0	0
176	EZ Go ST350 W	7/01/03	5,828	5,828	5,828	0	0	0
177	Road Improvem	7/01/03	4,500	4,500	2,241	266	266	0
178	Dell Computer	7/01/03	1,385	1,385	1,385	0	0	0
179	Dell Lap Top C	7/01/03	2,100	2,100	2,100	0	0	0
180	Chapel	7/01/03	131,953	131,953	21,305	3,299	3,299	0
181	Mitel 3100 Pho	7/01/03	10,393	10,393	9,651	742	742	0
182	LP70 In-Focus	7/01/03	2,000	2,000	2,000	0	0	0
183	LP70 In-Focus	7/01/03	2,000	2,000	2,000	0	0	0
184	Fireking Cabin	7/01/03	1,150	1,150	1,068	82	82	0
185	Gooseneck Sto	7/01/03	2,500	2,500	2,321	179	179	0
187	Cottage #4	7/01/99	417,953	417,953	109,277	10,449	10,449	0
188	Cottage #8	4/15/00	131,953	131,953	32,026	3,299	3,299	0
269	Cottage #2	6/30/04	357,125	357,125	49,477	8,928	8,928	0
270	Intel Pentium S	2/17/05	1,059	1,059	1,033	26	26	0
271	Quarter Horse-	12/31/05	1,500	1,500	1,356	144	144	0

## TX Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	TX Prior	TX Current	Federal Current	Difference Fed - TX
272	2 Washer/Drye	8/15/05	2,052	2,052	1,795	257	257	0
273	Dell Computer	8/28/05	2,040	2,040	1,785	255	255	0
274	Welder	9/12/05	5,295	5,295	4,633	662	662	0
276	Barbed Wire C	11/28/05	10,503	10,503	2,888	700	700	0
277	13 Unit Storag	12/31/05	19,598	19,598	1,980	490	490	0
283	Picket Wrough	11/28/05	22,039	22,039	7,760	1,428	1,428	0
284	A/C Compress	12/31/05	1,646	1,646	1,233	144	144	0
285	New Refridgera	12/31/05	1,194	1,194	894	104	104	0
286	Norton Cottage	11/30/06	429,014	429,014	33,517	10,725	10,725	0
287	Riding Mowers (2) Cadet SLT 1550	2/07/06	4,500	4,500	3,722	519	519	0
288	Furnances (2)	1/23/06	6,077	6,077	3,038	869	869	0
289	Parking Lot - BU store	6/15/06	7,600	7,600	3,800	1,086	1,086	0
290	Ceiling Fans - BU store	8/16/06	1,089	1,089	1,089	0	0	0
291	AC unit	7/25/06	5,702	5,702	2,851	815	815	0
293	2007 Chevy Van - White	9/01/06	29,749	29,749	20,825	5,949	5,949	0
294	Computers for cottages	12/13/06	15,132	15,132	10,592	3,027	3,027	0
295	1999 Olds minivan	11/03/06	5,000	5,000	3,500	1,000	1,000	0
296	65 in HDTV & furniture	12/14/06	3,000	3,000	2,100	600	600	0
297	Playground equipment	5/12/06	4,000	4,000	2,800	800	800	0
298	Wall units	5/12/06	4,000	4,000	2,800	800	800	0
299	Plow	9/01/06	2,000	2,000	1,654	231	231	0
300	Refrigerators (2) Norton Cottage	11/30/06	2,800	2,800	1,960	560	560	0
301	Dishwasher - Norton cottage	11/30/06	465	465	326	93	93	0
302	Double oven Norton Cottage	11/30/06	1,499	1,499	1,049	300	300	0
303	Washer/Dryer Norton cottage	11/30/06	2,684	2,684	1,879	537	537	0
304	Furniture	11/30/06	3,276	3,276	2,293	655	655	0
305	Floor - Ranch house	12/31/06	1,344	1,344	941	269	269	0
306	Laptop	12/31/06	1,340	1,340	938	268	268	0
307	Improvements - Cottage 9	12/31/06	4,500	4,500	3,150	900	900	0
			<u>3,746,947</u>	<u>3,746,947</u>	<u>1,447,040</u>	<u>128,915</u>	<u>128,915</u>	<u>0</u>
<b>Other Depreciation:</b>								
8	Trees	7/01/99	4,885	4,885	0	0	0	0
14	Land - 139.167	9/30/87	565,614	565,614	0	0	0	0
15	Land	9/30/88	20,000	20,000	0	0	0	0
39	Admin Office &	9/30/87	200,000	200,000	143,548	6,452	6,452	0
40	Cottage #9	9/30/87	115,000	115,000	94,769	4,259	4,260	1
41	Cottage #10	9/30/87	115,000	115,000	94,769	4,259	4,260	1
42	Farm Cottage	9/30/87	35,000	35,000	28,843	1,296	1,296	0
43	2 Tennis Court	9/30/87	500	500	500	0	0	0
44	Cottage #3	9/30/87	80,000	80,000	65,926	2,963	2,963	0
45	Cottage #7	9/30/87	80,000	80,000	65,926	2,963	2,963	0
46	Maintenance S	10/10/90	56,231	56,231	56,231	0	0	0
47	Maintenance S	6/30/91	1,560	1,560	1,560	0	0	0
102	Air Conditioner	4/04/91	985	985	985	0	0	0
149	1 Metal 3-Sided	9/30/87	500	500	500	0	0	0
150	2 3-Point Forkl	9/03/87	150	150	150	0	0	0
154	1 Barbed Wire	9/30/87	2,300	2,300	2,300	0	0	0
155	Squeeze Shute	9/30/88	1,000	1,000	1,000	0	0	0
189	Donated Vehic	6/30/04	4,750	4,750	4,750	0	0	0
	Sold/Scrapped: 12/31/10							
253	Dell Pentium 4	6/30/04	1,417	1,417	1,417	0	0	0
254	Dell 4700 Serie	6/30/04	1,746	1,746	1,746	0	0	0
255	Dell M715 Com	6/30/04	1,854	1,854	1,854	0	0	0
256	Dell M715 Com	6/30/04	1,854	1,854	1,854	0	0	0
257	Dell Pentium 4	6/30/04	1,383	1,383	1,383	0	0	0
258	John Deere 4x	6/30/04	5,550	5,550	5,550	0	0	0
259	Quarter horse	6/30/04	1,000	1,000	0	0	0	0
260	Quarter horse	6/30/04	2,500	2,500	0	0	0	0
261	Quarter horse	6/30/04	750	750	0	0	0	0
262	Ten Year Old T	6/30/04	1,200	1,200	0	0	0	0
264	Washer/Dryer C	6/30/04	2,036	2,036	1,600	290	290	0
265	Carpet - Cottag	6/30/04	1,516	1,516	1,191	216	216	0
266	New Blinds - C	6/30/04	2,643	2,643	2,077	377	377	0
267	Security Syste	6/30/04	1,100	1,100	864	157	157	0
268	Washer/Dryer C	6/30/04	2,037	2,037	1,600	291	291	0
308	2006 Hyunda Azera	9/17/07	18,562	18,562	8,353	3,712	3,712	0
309	2006 Doge Ram Pickup	7/24/07	19,995	19,995	9,664	3,999	3,999	0
310	2007 Chevrolet G1500	7/23/07	24,536	24,536	11,859	4,907	4,907	0

Asset	Description	Date In Service	Cost	Basis for Depr	TX Prior	TX Current	Federal Current	Difference Fed - TX
311	Cottage 9 Roofing	3/06/07	7,951	7,951	4,506	1,590	1,590	0
312	Cottage 10 Roofing	3/06/07	4,821	4,821	2,732	964	964	0
313	Ranch House Roofing	3/06/07	1,691	1,691	958	339	339	0
314	Condensers (2) Cottage 7	1/18/07	4,869	4,869	2,840	974	974	0
320	1995 Ford F-250 Diesel	11/21/07	8,000	8,000	3,333	1,600	1,600	0
325	Christmas Village	11/12/08	2,499	2,499	583	500	500	0
326	Veronica's Cottage	12/05/08	355,391	355,391	9,872	9,113	9,113	0
328	2008 Chevrolet Express Van	9/24/08	24,660	24,660	6,165	4,932	4,932	0
329	Scag Mower (29 HP)	5/05/08	9,350	9,350	2,226	1,336	1,336	0
331	Horse "QUINCY"	12/31/08	1,000	1,000	0	0	0	0
333	Ice Machine	7/08/08	1,138	1,138	342	227	227	0
334	Hitachi TV	6/11/08	1,000	1,000	317	200	200	0
337	New Arena Rake	2/12/09	3,000	3,000	275	300	300	0
338	New Hardwood Flooring- Rnach House	3/25/09	1,385	1,385	69	93	93	0
352	New Security System- Cottage #1	6/22/09	2,990	2,990	75	149	149	0
353	New Security System- Cottage #2	7/08/09	1,980	1,980	50	99	99	0
354	New Transition House	7/09/09	258,431	258,431	2,584	5,169	5,169	0
355	New Water Well Pump	7/16/09	3,400	3,400	94	227	227	0
356	New 3 Ton A/C Condenser- Cottage #1	7/22/09	1,600	1,600	33	80	80	0
357	New Carpet- Stone House	7/30/09	3,380	3,380	141	338	338	0
359	14 year-old Arabian Pinto Mare	3/05/09	6,500	6,500	0	0	0	0
360	Quarter Horse "LEGEND"	5/09/09	2,500	2,500	667	733	733	0
362	Minolta D1-234 Copy Machine	9/17/09	1,200	1,200	60	240	240	0
363	Sorel Gelding Horse	10/18/09	500	500	0	0	0	0
364	Bay Gelding Horse	10/18/09	500	500	0	0	0	0
365	Minolta 351 Copy Machine	11/09/09	1,800	1,800	60	360	360	0
366	Indian Rug 8 x 10	11/02/09	11,499	11,499	383	2,300	2,300	0
367	Arabian Mare Solis	12/27/09	3,000	3,000	0	0	0	0
369	Sewer Extension Fee	3/31/09	5,272	5,272	264	351	351	0
371	New Carpet for Cottage #2	10/05/10	0	0	0	0	39	39
372	GDM-49 Swing Door Refrigerator	12/31/10	0	0	0	0	0	0
373	T-49 Freezer	9/09/10	0	0	0	0	79	79
374	Two Door Refrigerator	12/31/10	0	0	0	0	0	0
375	Two Door 49CU Refrigerator	9/09/10	0	0	0	0	71	71
376	Playground	1/26/10	0	0	0	0	474	474
377	62" Pioneer Elite TV	4/17/10	0	0	0	0	267	267
378	Stainless Steel Shelving	4/01/10	0	0	0	0	537	537
379	1999 Ford Expedition	6/28/10	0	0	0	0	200	200
380	Electric Wheel Chair	8/01/10	0	0	0	0	475	475
381	Tools/Air compressor	11/02/10	0	0	0	0	87	87
382	Furniture for CEC Party Room	5/19/10	0	0	0	0	562	562
383	Lamontage Artwork for CEC	5/18/10	0	0	0	0	314	314
384	Nikko Dinnerware	6/11/10	0	0	0	0	162	162
385	2005 Cadillac Escalade ESV	3/31/10	0	0	0	0	0	0
	Sold/Scrapped: 5/20/10							
386	24' Area Fan - for Indoor Arena	12/02/10	0	0	0	0	113	113
387	Alpha Gelding "PAL"	4/07/10	0	0	0	0	0	0
389	TB Mare "DAISY"	5/28/10	0	0	0	0	0	0
390	Quarter Horse Mare "SWEETIE"	10/25/10	0	0	0	0	0	0
391	Quarter Horse "TOMMY"	11/30/10	0	0	0	0	0	0
392	Quarter Horse "MOON"	12/06/10	0	0	0	0	0	0
394	Water Well and Irrigation System	12/02/10	0	0	0	0	107	107
395	Cattle Livestock - 18	1/01/10	0	0	0	0	0	0
396	Telephone system - CEC	3/12/10	0	0	0	0	250	250
398	CEC furninshings	8/25/10	0	0	0	0	851	851
399	CEC Building	6/24/10	0	0	0	0	49,822	49,822
400	Outdoor Arena - CIP	12/31/10	0	0	0	0	0	0
	<b>Total Other Depreciation</b>		<u>2,106,461</u>	<u>2,106,461</u>	<u>651,398</u>	<u>68,355</u>	<u>122,767</u>	<u>54,412</u>
	<b>Total ACRS and Other Depreciation</b>		<u>2,106,461</u>	<u>2,106,461</u>	<u>651,398</u>	<u>68,355</u>	<u>122,767</u>	<u>54,412</u>

**Listed Property:**

292	2006 Chevy Van - Silver	9/01/06	28,702	28,702	13,485	1,875	1,875	0
324	1998 Chevrolet Suburban	10/10/08	6,000	6,000	1,500	1,000	1,000	0
	Sold/Scrapped: 11/04/10							

05342 Christ's Haven For Children, Inc.

23-7164673

FYE: 12/31/2010

# TX Asset Report

## Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Basis for Depr</u>	<u>TX Prior</u>	<u>TX Current</u>	<u>Federal Current</u>	<u>Difference Fed - TX</u>
			<u>34,702</u>	<u>34,702</u>	<u>14,985</u>	<u>2,875</u>	<u>2,875</u>	<u>0</u>
	<b>Grand Totals</b>		5,888,110	5,888,110	2,113,423	200,145	254,557	54,412
	<b>Less: Dispositions</b>		10,750	10,750	6,250	1,000	1,000	0
	<b>Less: Start-up/Org Expense</b>		0	0	0	0	0	0
	<b>Net Grand Totals</b>		<u>5,877,360</u>	<u>5,877,360</u>	<u>2,107,173</u>	<u>199,145</u>	<u>253,557</u>	<u>54,412</u>



**AMT Asset Report****Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>Prior MACRS:</b>									
13	Sewer project	7/01/02	26,540			26,540	15 HY S/L	19,905	1,769
286	Norton Cottage	11/30/06	429,014			429,014	27 MMS/L	33,517	10,725
287	Riding Mowers (2) Cadet SLT 1550	2/07/06	4,500			4,500	5 HY 150DB	3,375	750
288	Furnances (2)	1/23/06	6,077			6,077	7 HY S/L	3,038	869
289	Parking Lot - BU store	6/15/06	7,600			7,600	7 HY S/L	3,800	1,086
290	Ceiling Fans - BU store	8/16/06	1,089			1,089	3 HY S/L	1,089	0
291	AC unit	7/25/06	5,702			5,702	7 HY S/L	2,851	815
293	2007 Chevy Van - White	9/01/06	29,749			29,749	5 HY S/L	20,825	5,949
294	Computers for cottages	12/13/06	15,132			15,132	5 HY S/L	10,592	3,027
295	1999 Olds minivan	11/03/06	5,000			5,000	5 HY S/L	3,500	1,000
296	65 in HDTV & furniture	12/14/06	3,000			3,000	5 HY S/L	2,100	600
297	Playground equipment	5/12/06	4,000			4,000	5 HY S/L	2,800	800
298	Wall units	5/12/06	4,000			4,000	5 HY S/L	2,800	800
299	Plow	9/01/06	2,000			2,000	5 HY 150DB	1,500	333
300	Refrigerators (2) Norton Cottage	11/30/06	2,800			2,800	5 HY S/L	1,960	560
301	Dishwasher - Norton cottage	11/30/06	465			465	5 HY S/L	326	93
302	Double oven Norton Cottage	11/30/06	1,499			1,499	5 HY S/L	1,049	300
303	Washer/Dryer Norton cottage	11/30/06	2,684			2,684	5 HY S/L	1,879	537
304	Furniture	11/30/06	3,276			3,276	5 HY S/L	2,293	655
305	Floor - Ranch house	12/31/06	1,344			1,344	5 HY S/L	941	269
306	Laptop	12/31/06	1,340			1,340	5 HY S/L	938	268
307	Improvements - Cottage 9	12/31/06	4,500			4,500	5 HY S/L	3,150	900
			<u>561,311</u>			<u>561,311</u>		<u>124,228</u>	<u>32,105</u>

**Other Depreciation:**

1	Drainage Work	6/30/97	0			0	0 HY	0	0
2	Land Improvem	9/15/97	0			0	0 HY	0	0
3	Plants	9/25/97	0			0	0 HY	0	0
4	Earth Moving &	9/29/97	0			0	0 HY	0	0
5	Landscape	9/27/97	0			0	0 HY	0	0
6	Hydromulching	5/01/98	0			0	0 HY	0	0
7	Planning Expe	12/31/98	0			0	0 HY	0	0
8	Trees	7/01/99	0			0	0 HY	0	0
10	Infrastructure	7/01/99	0			0	0 HY	0	0
11	Road Improvem	5/15/00	0			0	0 HY	0	0
12	Doss Sewer Pr	8/02/01	0			0	0 HY	0	0
14	Land - 139.167	9/30/87	0			0	0 HY	0	0
15	Land	9/30/88	0			0	0 HY	0	0
16	Water Cooler	11/12/92	0			0	0 HY	0	0
17	Furnace - Offic	7/24/95	0			0	0 HY	0	0
18	Panasonic 772	11/03/98	0			0	0 HY	0	0
19	Trailer	11/01/00	0			0	0 HY	0	0
20	2 Laptop Com	2/14/00	0			0	0 HY	0	0
21	Display Table -	3/17/98	0			0	0 HY	0	0
22	Dell Computer	8/04/98	0			0	0 HY	0	0
23	Computer	7/01/99	0			0	0 HY	0	0
24	Projector	7/01/99	0			0	0 HY	0	0
25	Technology Eq	9/17/01	0			0	0 HY	0	0
26	Laserjet Printe	9/28/01	0			0	0 HY	0	0
27	Dell Computer	7/01/02	0			0	0 HY	0	0
28	GMC Van #206	8/12/93	0			0	0 HY	0	0
29	Dodge Van #51	9/19/94	0			0	0 HY	0	0
31	Ford Van #309	10/09/98	0			0	0 HY	0	0
34	2000 Ford Van	2/03/00	0			0	0 HY	0	0
39	Admin Office &	9/30/87	0			0	0 HY	0	0
40	Cottage #9	9/30/87	0			0	0 HY	0	0
41	Cottage #10	9/30/87	0			0	0 HY	0	0
42	Farm Cottage	9/30/87	0			0	0 HY	0	0
43	2 Tennis Court	9/30/87	0			0	0 HY	0	0
44	Cottage #3	9/30/87	0			0	0 HY	0	0
45	Cottage #7	9/30/87	0			0	0 HY	0	0
46	Maintenance S	10/10/90	0			0	0 HY	0	0
47	Maintenance S	6/30/91	0			0	0 HY	0	0
48	PVC Fence	10/20/95	0			0	0 HY	0	0
49	Grounds Capit	6/01/96	0			0	0 HY	0	0
50	Pavilion Struct	6/30/96	0			0	0 HY	0	0
51	Pavillion Equip	6/30/96	0			0	0 HY	0	0

**AMT Asset Report****Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
52	Fieldhouse Imp	6/30/96	0				0	0	HY	0	0
53	Caylor Entranc	9/01/96	0				0	0	HY	0	0
54	Fencing	10/15/96	0				0	0	HY	0	0
55	Drainage	11/15/96	0				0	0	HY	0	0
56	Rock Entrance	12/31/96	0				0	0	HY	0	0
57	Architectural &	5/30/97	0				0	0	HY	0	0
58	Capital Improv	6/30/97	0				0	0	HY	0	0
59	Electrical Impro	9/10/97	0				0	0	HY	0	0
60	Brick Installatio	9/19/97	0				0	0	HY	0	0
61	Carpet - Admin	4/17/98	0				0	0	HY	0	0
62	Steadman Cot	10/01/98	0				0	0	HY	0	0
64	Stone House	2/28/00	0				0	0	HY	0	0
65	Gazebo	3/06/00	0				0	0	HY	0	0
66	Pavilion Restro	8/09/00	0				0	0	HY	0	0
67	Playground Eq	7/16/01	0				0	0	HY	0	0
68	Furnace Cottag	9/11/01	0				0	0	HY	0	0
69	Items for Doss/	11/21/01	0				0	0	HY	0	0
71	Gym Doors	7/01/02	0				0	0	HY	0	0
72	Bearly Used Bl	5/19/00	0				0	0	HY	0	0
73	Bearly Used Bu	12/31/99	0				0	0	HY	0	0
74	Garland Range	5/19/98	0				0	0	HY	0	0
75	Steadman Furn	6/30/98	0				0	0	HY	0	0
81	Refrigerator	5/19/92	0				0	0	HY	0	0
83	Air Conditioner	7/08/93	0				0	0	HY	0	0
84	Condenser	5/30/97	0				0	0	HY	0	0
85	Capital Improv	10/01/98	0				0	0	HY	0	0
86	Improvements	10/02/02	0				0	0	HY	0	0
87	Furniture #4	6/30/00	0				0	0	HY	0	0
91	Beds/Desks/C	2/28/92	0				0	0	HY	0	0
93	Air Conditioner	9/30/93	0				0	0	HY	0	0
94	Carpet	11/21/94	0				0	0	HY	0	0
95	A/C Condense	8/05/95	0				0	0	HY	0	0
96	Capital Improv	10/01/98	0				0	0	HY	0	0
98	Furniture	6/30/00	0				0	0	HY	0	0
102	Air Conditioner	4/04/91	0				0	0	HY	0	0
103	Air Conditionin	6/30/91	0				0	0	HY	0	0
104	Beds/Desks/C	2/28/92	0				0	0	HY	0	0
105	Furnace	11/04/94	0				0	0	HY	0	0
106	Furnace #9	6/30/95	0				0	0	HY	0	0
107	Furniture	6/30/00	0				0	0	HY	0	0
108	A/C Unit	10/24/97	0				0	0	HY	0	0
109	Capital Improv	10/01/98	0				0	0	HY	0	0
110	Air Conditionin	7/01/98	0				0	0	HY	0	0
111	Carpet	9/25/98	0				0	0	HY	0	0
112	Painting	9/25/98	0				0	0	HY	0	0
116	Beds/Desks/C	2/28/92	0				0	0	HY	0	0
117	Furnace	10/18/93	0				0	0	HY	0	0
118	Air Conditioner	4/07/94	0				0	0	HY	0	0
119	Furnace #10	6/06/95	0				0	0	HY	0	0
120	A/C Condense	6/30/95	0				0	0	HY	0	0
121	Carpet #10	8/22/95	0				0	0	HY	0	0
122	New Floor	9/24/97	0				0	0	HY	0	0
123	Capital Improv	10/01/98	0				0	0	HY	0	0
124	Wall Repairs	5/01/98	0				0	0	HY	0	0
125	Carpet	6/16/98	0				0	0	HY	0	0
126	Improvements	1/29/02	0				0	0	HY	0	0
128	Vehicle Lift Rac	1/14/91	0				0	0	HY	0	0
129	Air Compresso	9/30/91	0				0	0	HY	0	0
130	Welder	9/30/91	0				0	0	HY	0	0
131	Air Conditioner	10/18/93	0				0	0	HY	0	0
132	Air Conditioner	6/23/94	0				0	0	HY	0	0
133	Grounds Equip	2/16/96	0				0	0	HY	0	0
134	Playground	6/01/96	0				0	0	HY	0	0
135	Air Conditioner	11/14/96	0				0	0	HY	0	0
136	A/C Repairs - A	2/12/97	0				0	0	HY	0	0
137	Refrigeration R	3/05/97	0				0	0	HY	0	0
138	Refrigeration R	4/30/97	0				0	0	HY	0	0
139	36 in Snapper m	9/26/97	0				0	0	HY	0	0
140	2 A/C Units	10/31/97	0				0	0	HY	0	0
141	Heaters - Shop	12/30/97	0				0	0	HY	0	0
143	Capital Equip I	7/01/99	0				0	0	HY	0	0

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
144	Irrigation Syste	6/30/00	0				0	0	HY	0	0
145	7K Trailer	7/13/00	0				0	0	HY	0	0
146	Kawi Lawn Mo	4/27/01	0				0	0	HY	0	0
147	EZ-Go Workho	5/18/01	0				0	0	HY	0	0
148	Big Tex Trailer	11/02/01	0				0	0	HY	0	0
149	1 Metal 3-Sided	9/30/87	0				0	0	HY	0	0
150	2 3-Point Forkl	9/03/87	0				0	0	HY	0	0
154	1 Barbed Wire	9/30/87	0				0	0	HY	0	0
155	Squeeze Shute	9/30/88	0				0	0	HY	0	0
156	Squeeze Chute	1/26/94	0				0	0	HY	0	0
157	Panels-Riding A	2/03/94	0				0	0	HY	0	0
158	Manure Spread	5/09/95	0				0	0	HY	0	0
159	Tractor	11/01/95	0				0	0	HY	0	0
160	8' Aerway & 9'	6/30/96	0				0	0	HY	0	0
162	8 foot Brush H	7/25/00	0				0	0	HY	0	0
163	Barn	9/30/93	0				0	0	HY	0	0
165	Fencing - Bull	5/24/96	0				0	0	HY	0	0
166	Fencing	6/30/97	0				0	0	HY	0	0
167	Fence Repairs	12/31/98	0				0	0	HY	0	0
168	Doss Arena	10/25/00	0				0	0	HY	0	0
169	A/C Equipmen	7/25/01	0				0	0	HY	0	0
170	Cumulative Ite	8/06/01	0				0	0	HY	0	0
171	Cottage #3 Imp	7/01/03	0				0	0	HY	0	0
172	2003 Ford Van	7/01/03	0				0	0	HY	0	0
173	Cottage #10 Im	7/01/03	0				0	0	HY	0	0
174	Sewer Project	7/01/03	0				0	0	HY	0	0
175	Dell DIM 4600	7/01/03	0				0	0	HY	0	0
176	EZ Go ST350 W	7/01/03	0				0	0	HY	0	0
177	Road Improvem	7/01/03	0				0	0	HY	0	0
178	Dell Computer	7/01/03	0				0	0	HY	0	0
179	Dell Lap Top C	7/01/03	0				0	0	HY	0	0
180	Chapel	7/01/03	0				0	0	HY	0	0
181	Mitel 3100 Pho	7/01/03	0				0	0	HY	0	0
182	LP70 In-Focus	7/01/03	0				0	0	HY	0	0
183	LP70 In-Focus	7/01/03	0				0	0	HY	0	0
184	Fireking Cabin	7/01/03	0				0	0	HY	0	0
185	Gooseneck Sto	7/01/03	0				0	0	HY	0	0
187	Cottage #4	7/01/99	0				0	0	HY	0	0
188	Cottage #8	4/15/00	0				0	0	HY	0	0
189	Donated Vehic	6/30/04	0				0	0	HY	0	0
	Sold/Scrapped: 12/31/10										
253	Dell Pentium 4	6/30/04	0				0	0	HY	0	0
254	Dell 4700 Serie	6/30/04	0				0	0	HY	0	0
255	Dell M715 Com	6/30/04	0				0	0	HY	0	0
256	Dell M715 Com	6/30/04	0				0	0	HY	0	0
257	Dell Pentium 4	6/30/04	0				0	0	HY	0	0
258	John Deere 4x	6/30/04	0				0	0	HY	0	0
259	Quarter horse	6/30/04	0				0	0	HY	0	0
260	Quarter horse	6/30/04	0				0	0	HY	0	0
261	Quarter horse	6/30/04	0				0	0	HY	0	0
262	Ten Year Old T	6/30/04	0				0	0	HY	0	0
264	Washer/Dryer C	6/30/04	0				0	0	HY	0	0
265	Carpet - Cottag	6/30/04	0				0	0	HY	0	0
266	New Blinds - C	6/30/04	0				0	0	HY	0	0
267	Security Syste	6/30/04	0				0	0	HY	0	0
268	Washer/Dryer C	6/30/04	0				0	0	HY	0	0
269	Cottage #2	6/30/04	0				0	0	HY	0	0
270	Intel Pentium S	2/17/05	0				0	0	HY	0	0
271	Quarter Horse-	12/31/05	0				0	0	HY	0	0
272	2 Washer/Drye	8/15/05	0				0	0	HY	0	0
273	Dell Computer	8/28/05	0				0	0	HY	0	0
274	Welder	9/12/05	0				0	0	HY	0	0
276	Barbed Wire C	11/28/05	0				0	0	HY	0	0
277	13 Unit Storag	12/31/05	0				0	0	HY	0	0
283	Picket Wrough	11/28/05	0				0	0	HY	0	0
284	A/C Compress	12/31/05	0				0	0	HY	0	0
285	New Refridgera	12/31/05	0				0	0	HY	0	0
308	2006 Hyunda Azera	9/17/07	18,562				18,562	5	MO S/L	8,353	3,712
309	2006 Doge Ram Pickup	7/24/07	0				0	0	HY	0	0
310	2007 Chevrolet G1500	7/23/07	0				0	0	HY	0	0
311	Cottage 9 Roofing	3/06/07	0				0	0	HY	0	0



05342 Christ's Haven For Children, Inc.

23-7164673

FYE: 12/31/2010

# AMT Asset Report

## Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Bus %</u>	<u>Sec 179 Bonus</u>	<u>Basis for Depr</u>	<u>Per Conv Meth</u>	<u>Prior</u>	<u>Current</u>
			<u>34,702</u>			<u>34,702</u>		<u>14,985</u>	<u>2,875</u>
	<b>Grand Totals</b>		<u>1,318,549</u>			<u>1,318,549</u>		<u>171,826</u>	<u>65,439</u>
	<b>Less: Dispositions and Transfers</b>		<u>6,000</u>			<u>6,000</u>		<u>1,500</u>	<u>1,000</u>
	<b>Net Grand Totals</b>		<u>1,312,549</u>			<u>1,312,549</u>		<u>170,326</u>	<u>64,439</u>

05342 Christ's Haven For Children, Inc.

23-7164673

# AMT Asset Report

FYE: 12/31/2010

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>Other Depreciation:</b>									
1	Description		0			0	0 HY	0	0
	<b>Total Other Depreciation</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Grand Totals</b>		0			0		0	0
	<b>Less: Dispositions and Transfers</b>		0			0		0	0
	<b>Net Grand Totals</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>

**Depreciation Adjustment Report****All Business Activities**

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
<b><u>MACRS Adjustments:</u></b>						
Page 1	1	13	Sewer project	1,769	1,769	0
Page 1	1	286	Norton Cottage	10,725	10,725	0
Page 1	1	287	Riding Mowers (2) Cadet SLT 1550	519	750	-231
Page 1	1	288	Furnances (2)	869	869	0
Page 1	1	289	Parking Lot - BU store	1,086	1,086	0
Page 1	1	290	Ceiling Fans - BU store	0	0	0
Page 1	1	291	AC unit	815	815	0
Page 1	1	292	2006 Chevy Van - Silver	1,875	1,875	0
Page 1	1	293	2007 Chevy Van - White	5,949	5,949	0
Page 1	1	294	Computers for cottages	3,027	3,027	0
Page 1	1	295	1999 Olds minivan	1,000	1,000	0
Page 1	1	296	65 in HDTV & furniture	600	600	0
Page 1	1	297	Playground equipment	800	800	0
Page 1	1	298	Wall units	800	800	0
Page 1	1	299	Plow	231	333	-102
Page 1	1	300	Refrigerators (2) Norton Cottage	560	560	0
Page 1	1	301	Dishwasher - Norton cottage	93	93	0
Page 1	1	302	Double oven Norton Cottage	300	300	0
Page 1	1	303	Washer/Dryer Norton cottage	537	537	0
Page 1	1	304	Furniture	655	655	0
Page 1	1	305	Floor - Ranch house	269	269	0
Page 1	1	306	Laptop	268	268	0
Page 1	1	307	Improvements - Cottage 9	900	900	0
				<u>33,647</u>	<u>33,980</u>	<u>-333</u>

Asset	Description	Date In Service	Cost	Tax	AMT
<b>Prior MACRS:</b>					
1	Drainage Work	6/30/97	2,575	171	0
2	Land Improvem	9/15/97	4,882	325	0
3	Plants	9/25/97	3,758	251	0
4	Earth Moving &	9/29/97	1,390	93	0
5	Landscape	9/27/97	1,225	82	0
6	Hydromulching	5/01/98	1,080	72	0
7	Planning Expe	12/31/98	9,655	644	0
10	Infrastructure	7/01/99	481,206	24,061	0
11	Road Improvem	5/15/00	109,640	7,309	0
12	Doss Sewer Pr	8/02/01	1,322	89	0
13	Sewer project	7/01/02	26,540	1,769	1,769
16	Water Cooler	11/12/92	523	0	0
17	Furnace - Offic	7/24/95	1,495	0	0
18	Panasonic 772	11/03/98	5,700	0	0
19	Trailer	11/01/00	1,000	0	0
20	2 Laptop Com	2/14/00	3,000	0	0
21	Display Table -	3/17/98	1,400	0	0
22	Dell Computer	8/04/98	1,909	0	0
23	Computer	7/01/99	3,231	0	0
24	Projector	7/01/99	4,975	0	0
25	Technology Eq	9/17/01	8,337	0	0
26	Laserjet Printe	9/28/01	1,700	0	0
27	Dell Computer	7/01/02	2,444	0	0
28	GMC Van #206	8/12/93	12,915	0	0
29	Dodge Van #51	9/19/94	14,000	0	0
31	Ford Van #309	10/09/98	25,398	0	0
34	2000 Ford Van	2/03/00	25,876	0	0
48	PVC Fence	10/20/95	10,694	0	0
49	Grounds Capit	6/01/96	4,988	250	0
50	Pavilion Struct	6/30/96	16,919	423	0
51	Pavillion Equip	6/30/96	886	0	0
52	Fieldhouse Imp	6/30/96	1,775	44	0
53	Caylor Entranc	9/01/96	21,411	1,070	0
54	Fencing	10/15/96	4,841	242	0
55	Drainage	11/15/96	3,631	182	0
56	Rock Entrance	12/31/96	7,470	373	0
57	Architectural &	5/30/97	6,750	0	0
58	Capital Improv	6/30/97	9,335	0	0
59	Electrical Impro	9/10/97	2,900	72	0
60	Brick Installatio	9/19/97	1,171	30	0
61	Carpet - Admin	4/17/98	8,165	0	0
62	Steadman Cot	10/01/98	191,708	4,792	0
64	Stone House	2/28/00	83,570	2,089	0
65	Gazebo	3/06/00	2,116	0	0
66	Pavilion Restro	8/09/00	15,431	386	0
67	Playground Eq	7/16/01	5,990	0	0
68	Furnace Cottag	9/11/01	1,121	0	0
69	Items for Doss/	11/21/01	20,750	518	0
71	Gym Doors	7/01/02	2,614	0	0
72	Bearly Used Bl	5/19/00	77,798	1,945	0
73	Bearly Used Bu	12/31/99	379,946	9,499	0
74	Garland Range	5/19/98	1,700	0	0
75	Steadman Furn	6/30/98	19,737	0	0
81	Refrigerator	5/19/92	429	0	0
83	Air Conditioner	7/08/93	1,124	0	0
84	Condenser	5/30/97	1,400	0	0
85	Capital Improv	10/01/98	708	0	0
86	Improvements	10/02/02	1,320	0	0
87	Furniture #4	6/30/00	4,535	0	0
91	Beds/Desks/C	2/28/92	3,409	0	0
93	Air Conditioner	9/30/93	519	0	0
94	Carpet	11/21/94	655	0	0
95	A/C Condense	8/05/95	1,100	0	0
96	Capital Improv	10/01/98	872	0	0
98	Furniture	6/30/00	1,418	0	0
103	Air Conditionin	6/30/91	670	0	0
104	Beds/Desks/C	2/28/92	3,409	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
105	Furnace	11/04/94	1,400	0	0
106	Furnace #9	6/30/95	1,500	0	0
107	Furniture	6/30/00	10,717	0	0
108	A/C Unit	10/24/97	2,850	0	0
109	Capital Improv	10/01/98	603	0	0
110	Air Conditionin	7/01/98	1,425	0	0
111	Carpet	9/25/98	4,772	0	0
112	Painting	9/25/98	5,742	0	0
116	Beds/Desks/C	2/28/92	3,409	0	0
117	Furnace	10/18/93	975	0	0
118	Air Conditioner	4/07/94	750	0	0
119	Furnace #10	6/06/95	1,650	0	0
120	A/C Condens	6/30/95	750	0	0
121	Carpet #10	8/22/95	1,507	0	0
122	New Floor	9/24/97	3,564	0	0
123	Capital Improv	10/01/98	880	0	0
124	Wall Repairs	5/01/98	1,020	0	0
125	Carpet	6/16/98	7,539	0	0
126	Improvements	1/29/02	5,036	0	0
128	Vehicle Lift Rac	1/14/91	3,995	0	0
129	Air Compresso	9/30/91	500	0	0
130	Welder	9/30/91	600	0	0
131	Air Conditioner	10/18/93	1,000	0	0
132	Air Conditioner	6/23/94	690	0	0
133	Grounds Equip	2/16/96	5,296	0	0
134	Playground	6/01/96	39,683	1,984	0
135	Air Conditioner	11/14/96	2,800	0	0
136	A/C Repairs - A	2/12/97	1,450	0	0
137	Refrigeration R	3/05/97	2,500	0	0
138	Refrigeration R	4/30/97	1,000	0	0
139	36 in Snapper m	9/26/97	1,500	0	0
140	2 A/C Units	10/31/97	6,100	0	0
141	Heaters - Shop	12/30/97	1,025	0	0
143	Capital Equip I	7/01/99	1,000	0	0
144	Irrigation Syste	6/30/00	1,480	99	0
145	7K Trailer	7/13/00	2,171	0	0
146	Kawi Lawn Mo	4/27/01	7,250	0	0
147	EZ-Go Workho	5/18/01	10,194	0	0
148	Big Tex Trailer	11/02/01	3,024	0	0
156	Squeeze Chute	1/26/94	1,635	0	0
157	Panels-Riding A	2/03/94	365	0	0
158	Manure Spread	5/09/95	895	0	0
159	Tractor	11/01/95	20,779	0	0
160	8' Aerway & 9'	6/30/96	6,369	0	0
162	8 foot Brush H	7/25/00	2,800	0	0
163	Barn	9/30/93	32,760	0	0
165	Fencing - Bull	5/24/96	1,390	69	0
166	Fencing	6/30/97	1,373	92	0
167	Fence Repairs	12/31/98	1,041	70	0
168	Doss Arena	10/25/00	63,685	1,592	0
169	A/C Equipmen	7/25/01	1,121	0	0
170	Cumulative Ite	8/06/01	2,260	0	0
171	Cottage #3 Imp	7/01/03	2,659	67	0
172	2003 Ford Van	7/01/03	27,798	0	0
173	Cottage #10 Im	7/01/03	1,925	48	0
174	Sewer Project	7/01/03	70,091	4,673	0
175	Dell DIM 4600	7/01/03	3,956	0	0
176	EZ Go ST350 W	7/01/03	5,828	0	0
177	Road Improvem	7/01/03	4,500	266	0
178	Dell Computer	7/01/03	1,385	0	0
179	Dell Lap Top C	7/01/03	2,100	0	0
180	Chapel	7/01/03	131,953	3,299	0
181	Mitel 3100 Pho	7/01/03	10,393	0	0
182	LP70 In-Focus	7/01/03	2,000	0	0
183	LP70 In-Focus	7/01/03	2,000	0	0
184	Fireking Cabin	7/01/03	1,150	0	0
185	Gooseneck Sto	7/01/03	2,500	0	0
187	Cottage #4	7/01/99	417,953	10,449	0
188	Cottage #8	4/15/00	131,953	3,299	0
269	Cottage #2	6/30/04	357,125	8,928	0
270	Intel Pentium S	2/17/05	1,059	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
271	Quarter Horse-	12/31/05	1,500	0	0
272	2 Washer/Drye	8/15/05	2,052	0	0
273	Dell Computer	8/28/05	2,040	0	0
274	Welder	9/12/05	5,295	0	0
276	Barbed Wire C	11/28/05	10,503	701	0
277	13 Unit Storag	12/31/05	19,598	490	0
283	Picket Wrough	11/28/05	22,039	1,301	0
284	A/C Compress	12/31/05	1,646	143	0
285	New Refridgera	12/31/05	1,194	105	0
286	Norton Cottage	11/30/06	429,014	10,725	10,725
287	Riding Mowers (2) Cadet SLT 1550	2/07/06	4,500	259	375
288	Fumances (2)	1/23/06	6,077	868	868
289	Parking Lot - BU store	6/15/06	7,600	1,085	1,085
290	Ceiling Fans - BU store	8/16/06	1,089	0	0
291	AC unit	7/25/06	5,702	814	814
293	2007 Chevy Van - White	9/01/06	29,749	2,975	2,975
294	Computers for cottages	12/13/06	15,132	1,513	1,513
295	1999 Olds minivan	11/03/06	5,000	500	500
296	65 in HDTV & furniture	12/14/06	3,000	300	300
297	Playground equipment	5/12/06	4,000	400	400
298	Wall units	5/12/06	4,000	400	400
299	Plow	9/01/06	2,000	115	167
300	Refrigerators (2) Norton Cottage	11/30/06	2,800	280	280
301	Dishwasher - Norton cottage	11/30/06	465	46	46
302	Double oven Norton Cottage	11/30/06	1,499	150	150
303	Washer/Dryer Norton cottage	11/30/06	2,684	268	268
304	Furniture	11/30/06	3,276	328	328
305	Floor - Ranch house	12/31/06	1,344	134	134
306	Laptop	12/31/06	1,340	134	134
307	Improvements - Cottage 9	12/31/06	4,500	450	450
			<u>3,746,947</u>	<u>116,200</u>	<u>23,681</u>

**Other Depreciation:**

8	Trees	7/01/99	4,885	0	0
14	Land - 139.167	9/30/87	565,614	0	0
15	Land	9/30/88	20,000	0	0
39	Admin Office &	9/30/87	200,000	6,452	0
40	Cottage #9	9/30/87	115,000	4,259	0
41	Cottage #10	9/30/87	115,000	4,259	0
42	Farm Cottage	9/30/87	35,000	1,296	0
43	2 Tennis Court	9/30/87	500	0	0
44	Cottage #3	9/30/87	80,000	2,963	0
45	Cottage #7	9/30/87	80,000	2,963	0
46	Maintenance S	10/10/90	56,231	0	0
47	Maintenance S	6/30/91	1,560	0	0
102	Air Conditioner	4/04/91	985	0	0
149	1 Metal 3-Sided	9/30/87	500	0	0
150	2 3-Point Forkl	9/03/87	150	0	0
154	1 Barbed Wire	9/30/87	2,300	0	0
155	Squeeze Shute	9/30/88	1,000	0	0
253	Dell Pentium 4	6/30/04	1,417	0	0
254	Dell 4700 Serie	6/30/04	1,746	0	0
255	Dell M715 Com	6/30/04	1,854	0	0
256	Dell M715 Com	6/30/04	1,854	0	0
257	Dell Pentium 4	6/30/04	1,383	0	0
258	John Deere 4x	6/30/04	5,550	0	0
259	Quarter horse	6/30/04	1,000	0	0
260	Quarter horse	6/30/04	2,500	0	0
261	Quarter horse	6/30/04	750	0	0
262	Ten Year Old T	6/30/04	1,200	0	0
264	Washer/Dryer C	6/30/04	2,036	146	0
265	Carpet - Cottag	6/30/04	1,516	109	0
266	New Blinds - C	6/30/04	2,643	189	0
267	Security Syste	6/30/04	1,100	79	0
268	Washer/Dryer C	6/30/04	2,037	146	0
308	2006 Hyunda Azera	9/17/07	18,562	3,713	3,713
309	2006 Doge Ram Pickup	7/24/07	19,995	3,999	0
310	2007 Chevrolet G1500	7/23/07	24,536	4,907	0

Asset	Description	Date In Service	Cost	Tax	AMT
311	Cottage 9 Roofing	3/06/07	7,951	1,590	0
312	Cottage 10 Roofing	3/06/07	4,821	965	0
313	Ranch House Roofing	3/06/07	1,691	338	0
314	Condensers (2) Cottage 7	1/18/07	4,869	974	0
320	1995 Ford F-250 Diesel	11/21/07	8,000	1,600	0
325	Christmas Village	11/12/08	2,499	500	500
326	Veronica's Cottage	12/05/08	355,391	9,112	9,112
328	2008 Chevrolet Express Van	9/24/08	24,660	4,932	4,932
329	Scag Mower (29 HP)	5/05/08	9,350	1,336	1,336
331	Horse "QUINCY"	12/31/08	1,000	0	0
333	Ice Machine	7/08/08	1,138	228	228
334	Hitachi TV	6/11/08	1,000	200	200
337	New Arena Rake	2/12/09	3,000	300	300
338	New Hardwood Flooring- Rnach House	3/25/09	1,385	92	92
352	New Security System- Cottage #1	6/22/09	2,990	150	150
353	New Security System- Cottage #2	7/08/09	1,980	99	99
354	New Transition House	7/09/09	258,431	5,169	5,169
355	New Water Well Pump	7/16/09	3,400	227	227
356	New 3 Ton A/C Condenser- Cottage #1	7/22/09	1,600	80	80
357	New Carpet- Stone House	7/30/09	3,380	338	338
359	14 year-old Arabian Pinto Mare	3/05/09	6,500	0	0
360	Quarter Horse "LEGEND"	5/09/09	2,500	440	440
362	Minolta D1-234 Copy Machine	9/17/09	1,200	240	240
363	Sorel Gelding Horse	10/18/09	500	0	0
364	Bay Gelding Horse	10/18/09	500	0	0
365	Minolta 351 Copy Machine	11/09/09	1,800	360	360
366	Indian Rug 8 x 10	11/02/09	11,499	2,300	2,300
367	Arabian Mare Solis	12/27/09	3,000	0	0
369	Sewer Extension Fee	3/31/09	5,272	351	351
371	New Carpet for Cottage #2	10/05/10	1,555	155	0
372	GDM-49 Swing Door Refrigerator	12/31/10	2,493	166	0
373	T-49 Freezer	9/09/10	3,554	237	0
374	Two Door Refrigerator	12/31/10	2,244	150	0
375	Two Door 49CU Refrigerator	9/09/10	3,199	213	0
376	Playground	1/26/10	10,341	517	0
377	62" Pioneer Elite TV	4/17/10	2,000	400	0
378	Stainless Steel Shelving	4/01/10	10,731	715	0
379	1999 Ford Expedition	6/28/10	2,000	400	0
380	Electric Wheel Chair	8/01/10	5,695	1,139	0
381	Tools/Air compressor	11/02/10	5,200	520	0
382	Furniture for CEC Party Room	5/19/10	9,633	963	0
383	Lamontage Artwork for CEC	5/18/10	10,782	540	0
384	Nikko Dinnerware	6/11/10	1,390	278	0
386	24' Area Fan - for Indoor Arena	12/02/10	6,800	1,360	0
387	Alpha Gelding "PAL"	4/07/10	700	0	0
389	TB Mare "DAISY"	5/28/10	500	0	0
390	Quarter Horse Mare "SWEETIE"	10/25/10	3,000	0	0
391	Quarter Horse "TOMMY"	11/30/10	6,500	0	0
392	Quarter Horse "MOON"	12/06/10	2,500	0	0
394	Water Well and Irrigation System	12/02/10	51,148	1,278	0
395	Cattle Livestock - 18	1/01/10	18,000	0	0
396	Telephone system - CEC	3/12/10	3,000	300	0
398	CEC furninshings	8/25/10	12,766	2,553	0
399	CEC Building	6/24/10	3,985,724	99,643	0
400	Outdoor Arena - CIP	12/31/10	8,494	0	0
	<b>Total Other Depreciation</b>		<u>6,271,660</u>	<u>178,928</u>	<u>30,167</u>
	<b>Total ACRS and Other Depreciation</b>		<u>6,271,660</u>	<u>178,928</u>	<u>30,167</u>
<b>Listed Property:</b>					
292	2006 Chevy Van - Silver	9/01/06	28,702	1,875	1,875
			<u>28,702</u>	<u>1,875</u>	<u>1,875</u>

05342 Christ's Haven For Children, Inc.

23-7164673

**Future Depreciation Report**      **FYE: 12/31/11**

FYE: 12/31/2010

**Form 990, Page 1**

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
	<b>Grand Totals</b>		<u>10,047,309</u>	<u>297,003</u>	<u>55,723</u>

05342 Christ's Haven For Children, Inc.

23-7164673

# Future Depreciation Report

FYE: 12/31/11

FYE: 12/31/2010

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
<b><u>Other Depreciation:</u></b>					
1	Description		<u>0</u>	<u>0</u>	<u>0</u>
	<b>Total Other Depreciation</b>		<u>0</u>	<u>0</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>0</u>	<u>0</u>	<u>0</u>
	<b>Grand Totals</b>		<u>0</u>	<u>0</u>	<u>0</u>

Asset	Description	Date In Service	Cost	TX
<b>Prior MACRS:</b>				
1	Drainage Work	6/30/97	2,575	171
2	Land Improvem	9/15/97	4,882	325
3	Plants	9/25/97	3,758	251
4	Earth Moving &	9/29/97	1,390	93
5	Landscape	9/27/97	1,225	82
6	Hydromulching	5/01/98	1,080	72
7	Planning Expe	12/31/98	9,655	644
10	Infrastructure	7/01/99	481,206	24,061
11	Road Improvem	5/15/00	109,640	7,309
12	Doss Sewer Pr	8/02/01	1,322	89
13	Sewer project	7/01/02	26,540	1,769
16	Water Cooler	11/12/92	523	0
17	Furnace - Offic	7/24/95	1,495	0
18	Panasonic 772	11/03/98	5,700	0
19	Trailer	11/01/00	1,000	0
20	2 Laptop Com	2/14/00	3,000	0
21	Display Table -	3/17/98	1,400	0
22	Dell Computer	8/04/98	1,909	0
23	Computer	7/01/99	3,231	0
24	Projector	7/01/99	4,975	0
25	Technology Eq	9/17/01	8,337	0
26	Laserjet Printe	9/28/01	1,700	0
27	Dell Computer	7/01/02	2,444	0
28	GMC Van #206	8/12/93	12,915	0
29	Dodge Van #51	9/19/94	14,000	0
31	Ford Van #309	10/09/98	25,398	0
34	2000 Ford Van	2/03/00	25,876	0
48	PVC Fence	10/20/95	10,694	0
49	Grounds Capit	6/01/96	4,988	250
50	Pavilion Struct	6/30/96	16,919	423
51	Pavillion Equip	6/30/96	886	0
52	Fieldhouse Imp	6/30/96	1,775	45
53	Caylor Entranc	9/01/96	21,411	1,070
54	Fencing	10/15/96	4,841	242
55	Drainage	11/15/96	3,631	182
56	Rock Entrance	12/31/96	7,470	374
57	Architectural &	5/30/97	6,750	0
58	Capital Improv	6/30/97	9,335	0
59	Electrical Impro	9/10/97	2,900	72
60	Brick Installatio	9/19/97	1,171	29
61	Carpet - Admin	4/17/98	8,165	0
62	Steadman Cot	10/01/98	191,708	4,793
64	Stone House	2/28/00	83,570	2,089
65	Gazebo	3/06/00	2,116	0
66	Pavilion Restro	8/09/00	15,431	386
67	Playground Eq	7/16/01	5,990	0
68	Furnace Cottag	9/11/01	1,121	0
69	Items for Doss/	11/21/01	20,750	518
71	Gym Doors	7/01/02	2,614	0
72	Bearly Used Bl	5/19/00	77,798	1,945
73	Bearly Used Bu	12/31/99	379,946	9,499
74	Garland Range	5/19/98	1,700	0
75	Steadman Furn	6/30/98	19,737	0
81	Refrigerator	5/19/92	429	0
83	Air Conditioner	7/08/93	1,124	0
84	Condenser	5/30/97	1,400	0
85	Capital Improv	10/01/98	708	0
86	Improvements	10/02/02	1,320	0
87	Furniture #4	6/30/00	4,535	0
91	Beds/Desks/C	2/28/92	3,409	0
93	Air Conditioner	9/30/93	519	0
94	Carpet	11/21/94	655	0
95	A/C Condense	8/05/95	1,100	0
96	Capital Improv	10/01/98	872	0
98	Furniture	6/30/00	1,418	0
103	Air Conditionin	6/30/91	670	0
104	Beds/Desks/C	2/28/92	3,409	0

Asset	Description	Date In Service	Cost	TX
105	Furnace	11/04/94	1,400	0
106	Furnace #9	6/30/95	1,500	0
107	Furniture	6/30/00	10,717	0
108	A/C Unit	10/24/97	2,850	0
109	Capital Improv	10/01/98	603	0
110	Air Conditionin	7/01/98	1,425	0
111	Carpet	9/25/98	4,772	0
112	Painting	9/25/98	5,742	0
116	Beds/Desks/C	2/28/92	3,409	0
117	Furnace	10/18/93	975	0
118	Air Conditioner	4/07/94	750	0
119	Furnace #10	6/06/95	1,650	0
120	A/C Condens	6/30/95	750	0
121	Carpet #10	8/22/95	1,507	0
122	New Floor	9/24/97	3,564	0
123	Capital Improv	10/01/98	880	0
124	Wall Repairs	5/01/98	1,020	0
125	Carpet	6/16/98	7,539	0
126	Improvements	1/29/02	5,036	0
128	Vehicle Lift Rac	1/14/91	3,995	0
129	Air Compresso	9/30/91	500	0
130	Welder	9/30/91	600	0
131	Air Conditioner	10/18/93	1,000	0
132	Air Conditioner	6/23/94	690	0
133	Grounds Equip	2/16/96	5,296	0
134	Playground	6/01/96	39,683	1,984
135	Air Conditioner	11/14/96	2,800	0
136	A/C Repairs - A	2/12/97	1,450	0
137	Refrigeration R	3/05/97	2,500	0
138	Refrigeration R	4/30/97	1,000	0
139	36 in Snapper m	9/26/97	1,500	0
140	2 A/C Units	10/31/97	6,100	0
141	Heaters - Shop	12/30/97	1,025	0
143	Capital Equip I	7/01/99	1,000	0
144	Irrigation Syste	6/30/00	1,480	99
145	7K Trailer	7/13/00	2,171	0
146	Kawi Lawn Mo	4/27/01	7,250	0
147	EZ-Go Workho	5/18/01	10,194	0
148	Big Tex Trailer	11/02/01	3,024	0
156	Squeeze Chute	1/26/94	1,635	0
157	Panels-Riding A	2/03/94	365	0
158	Manure Spread	5/09/95	895	0
159	Tractor	11/01/95	20,779	0
160	8' Aerway & 9'	6/30/96	6,369	0
162	8 foot Brush H	7/25/00	2,800	0
163	Barn	9/30/93	32,760	0
165	Fencing - Bull	5/24/96	1,390	69
166	Fencing	6/30/97	1,373	92
167	Fence Repairs	12/31/98	1,041	70
168	Doss Arena	10/25/00	63,685	1,592
169	A/C Equipmen	7/25/01	1,121	0
170	Cumulative Ite	8/06/01	2,260	0
171	Cottage #3 Imp	7/01/03	2,659	66
172	2003 Ford Van	7/01/03	27,798	0
173	Cottage #10 Im	7/01/03	1,925	48
174	Sewer Project	7/01/03	70,091	4,673
175	Dell DIM 4600	7/01/03	3,956	0
176	EZ Go ST350 W	7/01/03	5,828	0
177	Road Improvem	7/01/03	4,500	266
178	Dell Computer	7/01/03	1,385	0
179	Dell Lap Top C	7/01/03	2,100	0
180	Chapel	7/01/03	131,953	3,299
181	Mitel 3100 Pho	7/01/03	10,393	0
182	LP70 In-Focus	7/01/03	2,000	0
183	LP70 In-Focus	7/01/03	2,000	0
184	Fireking Cabin	7/01/03	1,150	0
185	Gooseneck Sto	7/01/03	2,500	0
187	Cottage #4	7/01/99	417,953	10,449
188	Cottage #8	4/15/00	131,953	3,299
269	Cottage #2	6/30/04	357,125	8,928
270	Intel Pentium S	2/17/05	1,059	0

Asset	Description	Date In Service	Cost	TX
271	Quarter Horse-	12/31/05	1,500	0
272	2 Washer/Drye	8/15/05	2,052	0
273	Dell Computer	8/28/05	2,040	0
274	Welder	9/12/05	5,295	0
276	Barbed Wire C	11/28/05	10,503	701
277	13 Unit Storag	12/31/05	19,598	490
283	Picket Wrough	11/28/05	22,039	1,301
284	A/C Compress	12/31/05	1,646	143
285	New Refridgera	12/31/05	1,194	105
286	Norton Cottage	11/30/06	429,014	10,725
287	Riding Mowers (2) Cadet SLT 1550	2/07/06	4,500	259
288	Fumances (2)	1/23/06	6,077	868
289	Parking Lot - BU store	6/15/06	7,600	1,085
290	Ceiling Fans - BU store	8/16/06	1,089	0
291	AC unit	7/25/06	5,702	814
293	2007 Chevy Van - White	9/01/06	29,749	2,975
294	Computers for cottages	12/13/06	15,132	1,513
295	1999 Olds minivan	11/03/06	5,000	500
296	65 in HDTV & furniture	12/14/06	3,000	300
297	Playground equipment	5/12/06	4,000	400
298	Wall units	5/12/06	4,000	400
299	Plow	9/01/06	2,000	115
300	Refrigerators (2) Norton Cottage	11/30/06	2,800	280
301	Dishwasher - Norton cottage	11/30/06	465	46
302	Double oven Norton Cottage	11/30/06	1,499	150
303	Washer/Dryer Norton cottage	11/30/06	2,684	268
304	Furniture	11/30/06	3,276	328
305	Floor - Ranch house	12/31/06	1,344	134
306	Laptop	12/31/06	1,340	134
307	Improvements - Cottage 9	12/31/06	4,500	450
			<u>3,746,947</u>	<u>116,201</u>

**Other Depreciation:**

8	Trees	7/01/99	4,885	0
14	Land - 139.167	9/30/87	565,614	0
15	Land	9/30/88	20,000	0
39	Admin Office &	9/30/87	200,000	6,452
40	Cottage #9	9/30/87	115,000	4,259
41	Cottage #10	9/30/87	115,000	4,259
42	Farm Cottage	9/30/87	35,000	1,296
43	2 Tennis Court	9/30/87	500	0
44	Cottage #3	9/30/87	80,000	2,963
45	Cottage #7	9/30/87	80,000	2,963
46	Maintenance S	10/10/90	56,231	0
47	Maintenance S	6/30/91	1,560	0
102	Air Conditioner	4/04/91	985	0
149	1 Metal 3-Sided	9/30/87	500	0
150	2 3-Point Forkl	9/03/87	150	0
154	1 Barbed Wire	9/30/87	2,300	0
155	Squeeze Shute	9/30/88	1,000	0
253	Dell Pentium 4	6/30/04	1,417	0
254	Dell 4700 Serie	6/30/04	1,746	0
255	Dell M715 Com	6/30/04	1,854	0
256	Dell M715 Com	6/30/04	1,854	0
257	Dell Pentium 4	6/30/04	1,383	0
258	John Deere 4x	6/30/04	5,550	0
259	Quarter horse	6/30/04	1,000	0
260	Quarter horse	6/30/04	2,500	0
261	Quarter horse	6/30/04	750	0
262	Ten Year Old T	6/30/04	1,200	0
264	Washer/Dryer C	6/30/04	2,036	146
265	Carpet - Cottag	6/30/04	1,516	109
266	New Blinds - C	6/30/04	2,643	189
267	Security Syste	6/30/04	1,100	79
268	Washer/Dryer C	6/30/04	2,037	146
308	2006 Hyunda Azera	9/17/07	18,562	3,713
309	2006 Doge Ram Pickup	7/24/07	19,995	3,999
310	2007 Chevrolet G1500	7/23/07	24,536	4,907

Asset	Description	Date In Service	Cost	TX
311	Cottage 9 Roofing	3/06/07	7,951	1,590
312	Cottage 10 Roofing	3/06/07	4,821	965
313	Ranch House Roofing	3/06/07	1,691	338
314	Condensers (2) Cottage 7	1/18/07	4,869	974
320	1995 Ford F-250 Diesel	11/21/07	8,000	1,600
325	Christmas Village	11/12/08	2,499	500
326	Veronica's Cottage	12/05/08	355,391	9,112
328	2008 Chevrolet Express Van	9/24/08	24,660	4,932
329	Scag Mower (29 HP)	5/05/08	9,350	1,336
331	Horse "QUINCY"	12/31/08	1,000	0
333	Ice Machine	7/08/08	1,138	228
334	Hitachi TV	6/11/08	1,000	200
337	New Arena Rake	2/12/09	3,000	300
338	New Hardwood Flooring- Rnach House	3/25/09	1,385	92
352	New Security System- Cottage #1	6/22/09	2,990	150
353	New Security System- Cottage #2	7/08/09	1,980	99
354	New Transition House	7/09/09	258,431	5,169
355	New Water Well Pump	7/16/09	3,400	227
356	New 3 Ton A/C Condenser- Cottage #1	7/22/09	1,600	80
357	New Carpet- Stone House	7/30/09	3,380	338
359	14 year-old Arabian Pinto Mare	3/05/09	6,500	0
360	Quarter Horse "LEGEND"	5/09/09	2,500	440
362	Minolta D1-234 Copy Machine	9/17/09	1,200	240
363	Sorel Gelding Horse	10/18/09	500	0
364	Bay Gelding Horse	10/18/09	500	0
365	Minolta 351 Copy Machine	11/09/09	1,800	360
366	Indian Rug 8 x 10	11/02/09	11,499	2,300
367	Arabian Mare Solis	12/27/09	3,000	0
369	Sewer Extension Fee	3/31/09	5,272	351
371	New Carpet for Cottage #2	10/05/10	0	0
372	GDM-49 Swing Door Refrigerator	12/31/10	0	0
373	T-49 Freezer	9/09/10	0	0
374	Two Door Refrigerator	12/31/10	0	0
375	Two Door 49CU Refrigerator	9/09/10	0	0
376	Playground	1/26/10	0	0
377	62" Pioneer Elite TV	4/17/10	0	0
378	Stainless Steel Shelving	4/01/10	0	0
379	1999 Ford Expedition	6/28/10	0	0
380	Electric Wheel Chair	8/01/10	0	0
381	Tools/Air compressor	11/02/10	0	0
382	Furniture for CEC Party Room	5/19/10	0	0
383	Lamontage Artwork for CEC	5/18/10	0	0
384	Nikko Dinnerware	6/11/10	0	0
386	24' Area Fan - for Indoor Arena	12/02/10	0	0
387	Alpha Gelding "PAL"	4/07/10	0	0
389	TB Mare "DAISY"	5/28/10	0	0
390	Quarter Horse Mare "SWEETIE"	10/25/10	0	0
391	Quarter Horse "TOMMY"	11/30/10	0	0
392	Quarter Horse "MOON"	12/06/10	0	0
394	Water Well and Irrigation System	12/02/10	0	0
395	Cattle Livestock - 18	1/01/10	0	0
396	Telephone system - CEC	3/12/10	0	0
398	CEC furninshings	8/25/10	0	0
399	CEC Building	6/24/10	0	0
400	Outdoor Arena - CIP	12/31/10	0	0
	<b>Total Other Depreciation</b>		<u>2,101,711</u>	<u>67,401</u>
	<b>Total ACRS and Other Depreciation</b>		<u>2,101,711</u>	<u>67,401</u>

**Listed Property:**

292	2006 Chevy Van - Silver	9/01/06	<u>28,702</u>	<u>1,875</u>
			<u>28,702</u>	<u>1,875</u>

05342 Christ's Haven For Children, Inc.

23-7164673

**TX Future Depreciation Report**

**FYE: 12/31/11**

FYE: 12/31/2010

**Form 990, Page 1**

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>TX</u>
	<b>Grand Totals</b>		<u>5,877,360</u>	<u>185,477</u>

05342 Christ's Haven For Children, Inc.

23-7164673

# TX Future Depreciation Report

FYE: 12/31/11

FYE: 12/31/2010

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>TX</u>
<b><u>Other Depreciation:</u></b>				
1	Description		<u>0</u>	<u>0</u>
	<b>Total Other Depreciation</b>		<u>0</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>0</u>	<u>0</u>
	<b>Grand Totals</b>		<u>0</u>	<u>0</u>

**Federal Statements****Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
INTEREST	\$ 19,691		14			
TOTAL	<u>\$ 19,691</u>					

**Taxable Dividends from Securities**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
DIVIDENDS	\$ 61,049		14			
TOTAL	<u>\$ 61,049</u>					

05342 Christ's Haven For Children, Inc.

23-7164673

FYE: 12/31/2010

## Federal Statements

### Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management &amp; General</u>	<u>Fund Raising</u>
PROFESSIONAL FEES	\$ 48,756	\$ 75	\$ 43,118	\$ 5,563
401K MANAGEMENT	1,379		1,379	
TOTAL	<u>\$ 50,135</u>	<u>\$ 75</u>	<u>\$ 44,497</u>	<u>\$ 5,563</u>

05342 Christ's Haven For Children, Inc.

23-7164673

FYE: 12/31/2010

**Federal Statements****Form 990, Part IX, Line 24f - All Other Expenses**

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management &amp; General</u>	<u>Fund Raising</u>
RANCH EXPENSES COTTAGE #5	\$ 38,994	\$	\$ 38,994	\$
POSTAGE	22,504		9,684	12,820
MISCELLANEOUS	22,362		17,192	5,170
TELEPHONE	21,413	11,857	8,522	1,034
RANCH EXPENSES	20,024		20,024	
SUPPLIES - RANCH	17,489		17,489	
PUBLIC RELATIONS	13,096			13,096
DUES AND SUBSCRIPTIONS	10,326		10,214	112
WRITE OFF PLEDGE RECEIV	9,000		9,000	
UTILITIES - THRIFT SHOP	8,700	8,700		
CHILD AND STAFF DEVELOPME	8,532	7,104	976	452
MEDICAL SERVICE AND SUPPL	8,021	8,021		
FEES	6,231	2,031	4,200	
SUPPLIES - THRIFT SHOP	6,211	6,211		
UTILITIES - RANCH	5,975		5,975	
REPAIRS & MAINT - RANCH	4,962		4,962	
OUTSIDE SERVICES	4,095	4,095		
MAINTENANCE - THRIFT SHOP	3,247	3,247		
TELEPHONE - THRIFT SHOP	2,423	2,423		
CAPITAL CAMPAIGN DIRECT	2,337			2,337
MISC - THRIFT SHOP	2,041	2,041		
OUTSIDE SERVICES - RANCH	1,910		1,910	
ADVERTISING - THRIFT SHOP	1,850	1,850		
OUTSIDE SERV-THRIFT SHOP	943	943		
INTEREST	535		535	
POSTAGE - THRIFT SHOP	8	8		
<b>TOTAL</b>	<b>\$ <u>243,229</u></b>	<b>\$ <u>58,531</u></b>	<b>\$ <u>149,677</u></b>	<b>\$ <u>35,021</u></b>

**Schedule A, Part II, Line 5 - Excess Gifts**

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
JM NORTON	\$ 385,187	\$ 63,499
RICHLAND HILLS CHURCH	475,757	154,069
ESTATE OF MERLE C RODEN	256,586	
RALPH WILLIAMS	400,090	78,402
ROBERTA DRINKARD	102,000	
J COFFEY	6,000	
COYT DUNLAP	20,000	
STEPHENS PNEUMATICS	75,000	
DEVON ENERGY PRODUCTION CO	114,769	
AMON CARTER FOUNDATION	600,000	278,312
THE JE & LE MABEE FOUNDATION	510,000	188,312
THE SHELTON FOUNDATION	300,000	
CLASSIC CHEVROLET, LTD.	54,050	
RANDALL JOHNSON	60,000	
SID W. RICHARDSON FOUNDATION	50,000	
HAROLD D & BETTY JO OWEN FOUNDATION	72,159	
REES-JONES FOUNDATION	50,000	
TOM DURANT	90,050	
TOTAL	<u>\$ 3,621,648</u>	<u>\$ 762,594</u>

05342 Christ's Haven For Children, Inc.

23-7164673

FYE: 12/31/2010

## Client Notes

Screen Ques-2 - Form 1098-C filed

Per Dwight - please answer yes to this question. He will make sure that the 1098-C for 2010 is filed and the organization will be sure to file these in the future.