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Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011, or tax year beginning 12-01-2011, and ending 11-30-2012

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

Name of foundation: JASMINE HILL FOUNDATION C/O JIM INSCOE. A Employer identification number: 63-1133501. B Telephone number: (334) 567-6463. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 941,434. J Accounting method: Accrual.

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

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

<b>Part II Balance Sheets</b>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	-561	-9,332	-9,332
	<b>2</b> Savings and temporary cash investments . . . . .		766	766
	<b>3</b> Accounts receivable <input type="checkbox"/> <u>149</u>			
	Less allowance for doubtful accounts <input type="checkbox"/> _____	1,092	149	149
	<b>4</b> Pledges receivable <input type="checkbox"/> _____			
	Less allowance for doubtful accounts <input type="checkbox"/> _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) <input type="checkbox"/>			
	<u>2,782</u>			
	Less allowance for doubtful accounts <input type="checkbox"/> _____		2,782	2,782
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
<b>11</b> Investments—land, buildings, and equipment basis <input type="checkbox"/>				
Less accumulated depreciation (attach schedule) <input type="checkbox"/> _____				
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .	44,450 <input type="checkbox"/>	45,187	48,609	
<b>14</b> Land, buildings, and equipment basis <input type="checkbox"/> <u>1,856,851</u>				
Less accumulated depreciation (attach schedule) <input type="checkbox"/> <u>958,533</u>	939,788 <input type="checkbox"/>	898,318	898,318	
<b>15</b> Other assets (describe <input type="checkbox"/> _____)		142 <input type="checkbox"/>	142	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	984,769	938,012	941,434	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	617	1,283	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .	2,300	1,300	
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons	46,000 <input type="checkbox"/>	31,000	
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe <input type="checkbox"/> _____)		2,341 <input type="checkbox"/>	
<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	48,917	35,924		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/>			
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/>			
	<b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund				
<b>29</b> Retained earnings, accumulated income, endowment, or other funds	935,852	902,088		
<b>30 Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	935,852	902,088		
<b>31 Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	984,769	938,012		

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

<b>1</b>	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	935,852
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-33,751
<b>3</b>	Other increases not included in line 2 (itemize) <input type="checkbox"/> _____	<b>3</b>	-13
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	902,088
<b>5</b>	Decreases not included in line 2 (itemize) <input type="checkbox"/> _____	<b>5</b>	
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	902,088

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1a</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col (i) over col (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b>	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	559
<b>3</b>	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	60,305	8,107	7.438633
2009	95,326	2,173	43.868385
2008	78,709	1,250	62.967200
2007	103,390	4,836	21.379239
2006	93,351	42,666	2.187948

<b>2</b>	<b>Total</b> of line 1, column (d).	<b>2</b>	137,841.40
<b>3</b>	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	<b>3</b>	27,568.281
<b>4</b>	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	<b>4</b>	51,781
<b>5</b>	Multiply line 4 by line 3.	<b>5</b>	1,427,513
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	9
<b>7</b>	Add lines 5 and 6.	<b>7</b>	1,427,522
<b>8</b>	Enter qualifying distributions from Part XII, line 4.	<b>8</b>	80,847

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	18
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	18
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	18
<b>6</b>	Credits/Payments		
<b>a</b>	2011 estimated tax payments and 2010 overpayment credited to 2011	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	20
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	20
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	2
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2012 estimated tax</b> <input type="checkbox"/> 2 <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>		No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	Yes	
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	Yes	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	Yes	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> AL _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i> . . . . .	Yes	
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions). . . . .	<b>11</b>		<b>No</b>
<b>12</b> Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	<b>12</b>		<b>No</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW.JASMINEHILL.ORG</b>	<b>13</b>	<b>Yes</b>	
<b>14</b> The books are in care of <b>JIM INSCOE</b> Telephone no <b>(334) 567-6463</b> Located at <b>3001 JASMINE HILL RD WETUMPKA AL</b> ZIP+4 <b>36092</b>			
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			
<b>16</b> At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	<b>16</b>	Yes	No

See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country **▶**

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

		Yes	No
<b>File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.</b>			
<b>1a</b> During the year did the foundation (either directly or indirectly) <b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(2)</b> Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(5)</b> Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>	<b>1b</b>		
<b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? . . . . .	<b>1c</b>		
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
<b>a</b> At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶</b> 20____, 20____, 20____, 20____			
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions). . . . .	<b>2b</b>		
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>▶</b> 20____, 20____, 20____, 20____			
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If "Yes," did it have excess business holdings in 2011 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i> ) . . . . .	<b>3b</b>		
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	<b>4b</b>		<b>No</b>

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

<p><b>5a</b> During the year did the foundation pay or incur any amount to</p> <p><b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? <span style="float:right"><b>5b</b></span></p> <p>Organizations relying on a current notice regarding disaster assistance check here. <span style="float:right"><input type="checkbox"/></span></p> <p><b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <span style="float:right"><input type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i></p> <p><b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <span style="float:right"><b>6b</b></span> <span style="float:right"><b>No</b></span></p> <p><i>If "Yes" to 6b, file Form 8870.</i></p> <p><b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <span style="float:right"><b>7b</b></span></p>	
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**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

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

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

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

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

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

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

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
<b>1</b> THE FOUNDATION CONDUCTS TOURS OF THE GARDENS FOR INDIVIDUALS AND TOUR GROUPS TO INCREASE PUBLIC AWARENESS ABOUT STATUARY AND GREEK ART HISTORY AND MYTHOLOGY 2,018 INDIVIDUALS TOURED THE GARDENS THIS YEAR	86,981
<b>2</b> THE FOUNDATION CONDUCTS TOURS OF THE GARDENS FOR SCHOOL CHILDREN TO EDUCATE THEM ABOUT GREEK ART, HISTORY, AND MYTHOLOGY 610 SCHOOL CHILDREN TOURED THE GARDENS THIS YEAR	26,293
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b> N/A	
<b>2</b>	
All other program-related investments See page 24 of the instructions	

**Total.** Add lines 1 through 3. . . . . ▶

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	47,928
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	4,642
<b>c</b>	Fair market value of all other assets (see page 24 of the instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	52,570
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	52,570
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	<b>4</b>	789
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	51,781
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	2,589

**Part XI Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	
<b>2a</b>	Tax on investment income for 2011 from Part VI, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2011 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see page 25 of the instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	

**Part XII Qualifying Distributions** (see page 25 of the instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	80,847
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	80,847
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions). . . . .	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	80,847

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income** (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2011				
<b>a</b> Enter amount for 2010 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2011				
<b>a</b> From 2006. . . . .				
<b>b</b> From 2007. . . . .				
<b>c</b> From 2008. . . . .				
<b>d</b> From 2009. . . . .				
<b>e</b> From 2010. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ <u>80,847</u>				
<b>a</b> Applied to 2010, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . . .				
<b>d</b> Applied to 2011 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus	80,847			
<b>5</b> Excess distributions carryover applied to 2011 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	80,847			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . . . .				
<b>e</b> Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .				
<b>f</b> Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). . . . .				
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .				
<b>9 Excess distributions carryover to 2012.</b> Subtract lines 7 and 8 from line 6a. . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2007. . . . .				
<b>b</b> Excess from 2008. . . . .				
<b>c</b> Excess from 2009. . . . .				
<b>d</b> Excess from 2010. . . . .				
<b>e</b> Excess from 2011. . . . .				

**Part XIV Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. . . . .

**b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2011</b>	<b>(b) 2010</b>	<b>(c) 2009</b>	<b>(d) 2008</b>	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	2,589		109	63	2,761
<b>b</b> 85% of line 2a . . . . .	2,201		93	54	2,348
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	80,847	60,305	95,331	78,718	315,201
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .	80,847	60,305	95,331	78,718	315,201
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	1,726	270	73	42	2,111
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

ELMORE B INSCOE

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number of the person to whom applications should be addressed  
 JIM T INSCOE  
 2048 ALLENDALE RD  
 MONTGOMERY, AL 36111  
 (334) 567-6463



**b** The form in which applications should be submitted and information and materials they should include  
 NONE

**c** Any submission deadlines  
 NONE

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
 NONE

**Part XV** **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
<b>Total</b> . . . . .  <b>3a</b>				
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .  <b>3b</b>				



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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code...
a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash.
(2) Other assets.
b Other transactions
(1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [ ] Yes [x] No

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

Under penalties of perjury, I declare that I have examined this return, 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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.
Signature of officer or trustee: \*\*\*\*\* Date: 2013-08-12 Title: \*\*\*\*\*
Preparer's Signature: CATERINA A MOZINGO CPA Date: 2013-08-12
Firm's name: ALDRIDGE BORDEN & COMPANY PC Firm's EIN:
Firm's address: 74 COMMERCE STREET MONTGOMERY, AL 36104 Phone no: (334) 834-6640

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

Form **4562**

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

OMB No 1545-0172

**2011**

Attachment  
Sequence No **179**

Department of the Treasury  
Internal Revenue Service (99)

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

Name(s) shown on return JASMINE HILL FOUNDATION C/O JIM INSCOE	Business or activity to which this form relates 990PF ACTIVITIES	Identifying number 63-1133501
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**Part I Election to Expense Certain Property Under Section 179**  
*Note: If you have any listed property, complete Part V before you complete Part I.*

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	

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

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

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	1,744
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	30,103

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

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	426
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		1,141	5 0	MQ	200 DB	57
c 7-year property						
d 10-year property						
e 15-year property		603	15 0	HY	150 DB	30
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System**

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

**Part IV Summary (see instructions)**

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	32,360
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

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

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

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

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

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

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

**Section B—Information on Use of Vehicles**

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

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

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

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

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

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

**Part VI Amortization**

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

**42** Amortization of costs that begins during your 2011 tax year (see instructions)

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

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

Form **4562**

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

OMB No 1545-0172  
**2011**  
Attachment  
Sequence No **179**

Department of the Treasury  
Internal Revenue Service (99)

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

Name(s) shown on return JASMINE HILL FOUNDATION C/O JIM INSCOE	Business or activity to which this form relates GARDEN RENTALS	Identifying number 63-1133501
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**Part I Election to Expense Certain Property Under Section 179**  
*Note: If you have any listed property, complete Part V before you complete Part I.*

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	

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

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

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	917
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	12,393

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

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	202
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

**Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System**

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

**Part IV Summary (see instructions)**

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	13,512
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

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

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

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

		%						
		%						
		%						

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

		%			S/L -		
		%			S/L -		
		%			S/L -		

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

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

**Section B—Information on Use of Vehicles**

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

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

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

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

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

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

**Part VI Amortization**

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

**42** Amortization of costs that begins during your 2011 tax year (see instructions)

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

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

## TY 2011 Accounting Fees Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GARDEN RENTALS	1,197		1,197	
INDIRECT ACCOUNTING FEES	3,591			3,591

## TY 2011 Compensation Explanation

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Person Name	Explanation
JIM T INSCOE	
ELMORE B INSCOE	
ELMORE I DEMOTT	
ALLISON I CHANDLER	
HELEN C WELLS	

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

# TY 2011 Depreciation Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
100 FOLDING CHAIRS	2006-04-18	3,350	3,349	200% DB	5 0000				
DANCE FLOOR	2001-02-01	1,981	1,981	200% DB	7 0000	12,393		12,393	
BUILDING			40,970						
COUNTERTOP & BACKSPLASH	2000-03-30	365	109	STRAIGHT LINE	39 0000	9		9	
COTTAGE A/C	2000-07-10	400	400	200% DB	10 0000				
100 CHAIRS	2008-07-18	3,398	2,867	200% DB	7 0000	152		152	
A/C FOR COTTAGE	2010-08-13	471	327	200% DB	7 0000	41		41	
25 CHAIRS	2011-12-05	917		200% DB	7 0000	917		917	
OLYMPIAN CENTER	1997-03-01	1,339,232	465,067	S/L	39 0000	22,116			
HAMPERS ON OLYMPIAN CENTER	1998-04-01	1,932	617	S/L	39 0000	37			
DOOR SWEEPS	2006-10-10	532	403	200DB	7 0000	31			
YORK 15 TON A/C UNIT	2006-08-22	8,946	5,455	200DB	10 0000	410			
OLYMPIC PICTURES	1996-06-08	357	357	200DB	7 0000				
SAFE	1996-06-28	540	540	200DB	7 0000				
TV AND VCR	1997-03-31	1,404	1,404	200DB	5 0000				
SAFE	1996-12-05	540	540	200DB	7 0000				
SIGNS	1997-02-21	1,950	1,950	200DB	7 0000				
CHAIRS	1997-02-25	551	551	200DB	7 0000				
SIGNS	1997-04-18	6,100	6,100	200DB	7 0000				
CHAIR	1997-09-23	119	119	200DB	7 0000				
WARMING CHEST	1996-07-31	972	972	200DB	7 0000				
FURNITURE	1996-03-11	5,607	5,607	200DB	7 0000				
VACUUM	1997-06-02	324	324	200DB	7 0000				
8 TABLES	1998-02-27	2,023	2,023	200DB	7 0000				
REFRIGERATOR	1998-07-07	487	487	200DB	7 0000				
TV CABINET & SHELVES	1998-01-23	1,068	1,068	200DB	7 0000				
12 TABLES	1998-08-18	2,178	2,178	200DB	7 0000				
FLOWER FORMS	1998-03-25	8,910	8,910	200DB	7 0000				
SHELVING	1998-03-04	126	126	200DB	7 0000				
BARCODE PRINTER	1998-01-26	700	700	200DB	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FOLK ART FRAME	1999-04-14	172	172	200DB	7 0000				
SHELVING	1999-06-12	134	134	200DB	7 0000				
SHELVING	1999-06-29	510	510	200DB	7 0000				
SHELVING	1999-07-12	291	291	200DB	7 0000				
LIBRARY CREDENZA	2000-01-24	8,040	8,040	200DB	7 0000				
OFFICE CHAIR	2000-03-20	1,199	1,199	200DB	7 0000				
LIBRARY FURNITURE	2000-03-21	9,077	9,077	200DB	7 0000				
OFFICE FURNITURE	2000-03-30	23,002	23,002	200DB	7 0000				
PICTURE FRAMING	2000-04-08	2,152	2,152	200DB	7 0000				
OFFICE DRAPERIES	2000-04-17	2,240	2,240	200DB	7 0000				
12 TABLES	2000-04-20	1,980	1,980	200% DB	7 0000				
LATERAL FILE	2000-05-11	563	563	200% DB	7 0000				
COTTAGE FREEZER	2002-06-03	468	468	200DB	7 0000				
STREETS AND UTILITIES	1996-10-15	79,735	79,735	150DB	15 0000				
FENCING	1996-06-28	2,957	2,957	150DB	15 0000				
STREETS AND UTILITIES	1997-04-28	18,078	17,626	150DB	15 0000	452			
IRRIGATION SYSTEM	1997-04-18	4,250	4,250	200DB	7 0000				
LANDSCAPE ILLUMINATION	1998-03-22	46,959	43,165	150DB	15 0000	2,846			
GREENHOUSE UNIT	1998-03-19	1,488	1,488	200DB	10 0000				
GARDEN POOL	2000-03-20	37,028	29,594	150DB	15 0000	2,230			
GARDEN IMPROVEMENTS	2001-03-27	2,300	1,701	150DB	15 0000	138			
GARDEN LIGHTING	2010-11-30	12,406	1,241	150% DB	15 0000	1,117			
SHRUBS	2012-04-12	1,206		150% DB	15 0000	633			
LAMINATOR	1996-01-30	162	162	200% DB	5 0000				
22 FILE	1996-01-30	65	65	200DB	7 0000				
PUMP	1997-05-12	3,245	3,245	200DB	7 0000				
VACUUM	1997-06-02	324	324	200DB	7 0000				
CHRISTMAS LIGHTS	1998-11-30	2,539	2,539	200DB	7 0000				
BLOWER	1998-10-20	444	444	200DB	7 0000				
GARDEN SETTEE	1998-09-23	851	851	200DB	7 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
GARDEN SETTEE	1998-07-21	851	851	200DB	7 0000				
MOWER	1998-07-09	386	386	200DB	7 0000				
2 BASKETWEAVE CHAIRS	1998-06-01	243	243	200DB	7 0000				
PLAQUES FOR BENCHES	1998-04-22	290	290	200DB	7 0000				
GARDEN EQUIPMENT	1998-02-17	323	323	200DB	7 0000				
GARDEN BENCHES	1998-02-18	2,516	2,516	200DB	7 0000				
CART	2000-01-07	145	145	200DB	7 0000				
CART	2000-01-24	47	47	200DB	7 0000				
PICNIC TABLES	2000-01-31	302	302	200DB	7 0000				
EQUIPMENT	2000-04-08	118	118	200DB	7 0000				
MICROWAVE	2000-05-01	97	97	200DB	7 0000				
METAL BLADE EDGER	2000-05-11	317	317	200DB	7 0000				
COMPUTER SERVER & WORKS	1999-12-16	8,134	8,134	200DB	5 0000				
COMPUTER	2000-01-08	1,404	1,404	200DB	5 0000				
TELEPHONES	2000-02-08	471	471	200DB	5 0000				
ZIP DRIVE	2000-02-08	152	152	200DB	5 0000				
VCR	2000-06-23	270	270	200DB	5 0000				
TRIMMER	2001-06-11	411	411	200DB	7 0000				
7" ANG GRINDER	2002-02-11	150	150	200DB	5 0000				
2 COTTAGE FURNACES	2002-01-24	3,950	3,950	200DB	7 0000				
HANDICAP RAMP	2002-04-10	193	193	200DB	7 0000				
COTTAGE FLOORING	2002-05-09	1,286	1,286	200DB	7 0000				
MAGNUM BACKPACK	2003-11-11	440	440	200DB	7 0000				
20 HP LOW PRO	2006-05-24	7,288	6,312	200DB	7 0000	650			
DECK 48 GRASS HANDLER	2006-05-24	1,359	1,176	200DB	7 0000	121			
BAR CODE SOFTWARE	1996-06-25	1,605	1,605	S/L	5 0000				
SOFTWARE UPGRADE	1997-09-23	322	322	S/L	3 0000				
OLYMPIAN CENTRE STATUES	1996-04-15	51,745	51,745	150DB	15 0000				
TEMPLE COLUMNS	1997-04-30	17,316	16,883	150DB	15 0000	433			
TEMPLE COLUMNS	1996-07-31	15,000	15,000	150DB	15 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TRIMMER	2008-04-15	341	312	200DB	5 0000	20			
LAWN EQUIPMENT	2009-05-18	426	365	200DB	5 0000	25			
MOWER	2009-07-07	220	188	200DB	5 0000	13			
FLATBARROW	2009-07-16	357	305	200DB	5 0000	21			
GARDEN EUPHONY PAVILLION	2010-06-11	1,254	871	200DB	7 0000	109			
TRIMMER	2010-08-13	282	214	200DB	5 0000	27			
CARPET CLEANING MACHINE	2010-08-02	217	151	200DB	7 0000	19			
GARDEN LIGHTING	2010-11-30	12,406		150DB	15 0000				
POLE SAW	2012-09-04	528		200% DB	5 0000	210			
POWER RAKE	2012-10-25	1,754		200% DB	5 0000	701			

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

## TY 2011 Gain/Loss from Sale of Other Assets Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
197 SHARES COCA-COLA	2012-07	DONATION	2012-07		15,082	15,082				

## TY 2011 General Explanation Attachment

**Name:** JASMINE HILL FOUNDATION  
 C/O JIM INSCOE

**EIN:** 63-1133501

Identifier	Return Reference	Explanation
GENERAL RETURN INFORMATION		STATEMENT FOR PART II, LINE 20 THE LOANS ARE DEMAND PROMISSORY NOT FOUNDATION MANAGERS THE INTEREST R INSCOE TO JASMINE HILL FOUNDATION I REG 53 4941(D)-2(C)(2), THESE INTE EXEMPTED FROM THE DEFINITION OF "AC LOANS ARE NOT AN ACT OF SELF-DEALIN

**Identifier**

**Return Reference**

**Explanation**

GENERAL ELECTIONS

**TY 2011 Investments - Other Schedule**

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SMITH BARNEY INVESTMENTS	AT COST	45,187	48,609

**TY 2011 Land, Etc. Schedule**

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FIXED ASSETS	1,781,851	958,533	823,318	823,318
FIXED ASSETS:1435 LAND	75,000		75,000	75,000

**TY 2011 Loans from Officers Schedule**

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

<b>Item No.</b>	1
<b>Lender's Name</b>	JIM INSCOE
<b>Lender's Title</b>	FOUNDATION MANAGER
<b>Original Amount of Loan</b>	10000
<b>Balance Due</b>	
<b>Date of Note</b>	2006-11
<b>Maturity Date</b>	
<b>Repayment Terms</b>	UPON DEMAND
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	NONE
<b>Purpose of Loan</b>	OPERATIONS
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	2
<b>Lender's Name</b>	ELMORE INSCOE
<b>Lender's Title</b>	FOUNDATION MANAGER
<b>Original Amount of Loan</b>	8000
<b>Balance Due</b>	3000
<b>Date of Note</b>	2010-01
<b>Maturity Date</b>	
<b>Repayment Terms</b>	UPON DEMAND
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	NONE
<b>Purpose of Loan</b>	OPERATIONS
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	3
<b>Lender's Name</b>	ELMORE INSCOE
<b>Lender's Title</b>	FOUNDATION MANAGER
<b>Original Amount of Loan</b>	5000
<b>Balance Due</b>	5000
<b>Date of Note</b>	2010-11
<b>Maturity Date</b>	
<b>Repayment Terms</b>	UPON DEMAND
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	NONE
<b>Purpose of Loan</b>	OPERATIONS
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	4
<b>Lender's Name</b>	ELMORE INSCOE
<b>Lender's Title</b>	FOUNDATION MANAGER
<b>Original Amount of Loan</b>	10000
<b>Balance Due</b>	10000
<b>Date of Note</b>	2011-08
<b>Maturity Date</b>	
<b>Repayment Terms</b>	UPON DEMAND
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	NONE
<b>Purpose of Loan</b>	OPERATIONS
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	5
<b>Lender's Name</b>	JIM INSCOE
<b>Lender's Title</b>	FOUNDATION MANAGER
<b>Original Amount of Loan</b>	13000
<b>Balance Due</b>	13000
<b>Date of Note</b>	2007-11
<b>Maturity Date</b>	
<b>Repayment Terms</b>	UPON DEMAND
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	NONE
<b>Purpose of Loan</b>	OPERATIONS
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

## TY 2011 Other Assets Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDEND RECEIVABLE		139	139
INTEREST RECEIVABLE		3	3

# TY 2011 Other Expenses Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GARDEN RENTALS				
SALARIES AND WAGES	6,924		6,924	
CATERING	1,025		1,025	
FACILITY EXPENSE	681		681	
GARDEN EXPENSE	5,071		5,071	
PAYROLL TAXES	1,124		1,124	
PRINTING	80		80	
POSTAGE & DELIVERY	9		9	
ADVERTISING EXPENSES	1,908		1,908	
ADMINISTRATION EXPENSES	6,606			6,606
ADVERTISING	3,480			3,480
CONTRIBUTIONS	600			600
FACILITY EXPENSES	1,437			1,437
GARDEN EXPENSES	9,245			9,245
INSURANCE	9,338			9,338
REPAIRS	7,687			7,687
UTILITIES	16,305			16,305
POSTAGE & DELIVERY	17			17

## TY 2011 Other Income Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GARDEN TOURS	18,280		18,280
GARDEN RENTALS	54,028		54,028

**TY 2011 Other Increases Schedule**

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Description	Amount
PRIOR YEAR RECONCILIATION AMOUNT	-13

## TY 2011 Other Liabilities Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO INSCOE AGENCY		2,341

**TY 2011 Other Notes/Loans  
Receivable Short Schedule**

**Name:** JASMINE HILL FOUNDATION  
C/O JIM INSCOE

**EIN:** 63-1133501

<b>Name of 501(c)(3) Organization</b>	<b>Balance Due</b>
DUE FROM JASMINE HILL FARM	2,782

## TY 2011 Sales Of Inventory Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
GIFT SHOP	9,245	2,461	6,784

# TY 2011 Taxes Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	7,707			7,707
TAXES & LICENSES	13			13
GIFT SHOP	68		68	

**TY 2011 GeneralDependencySmall****Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction  
Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:** STATEMENT FOR PART II, LINE 20: THE LOANS ARE DEMAND PROMISSORY NOTES MADE BY ELMORE INSCOE AND JIM INSCOE, FOUNDATION MANAGERS. THE INTEREST RATE ON ALL LOANS FROM ELMORE AND JIM INSCOE TO JASMINE HILL FOUNDATION IS ZERO PERCENT. PURSUANT TO TREASURY REG. 53.4941(D)-2(C) (2), THESE INTEREST FREE LOANS ARE SPECIFICALLY EXEMPTED FROM THE DEFINITION OF "ACTS OF SELF-DEALING." THEREFORE, THESE LOANS ARE NOT AN ACT OF SELF-DEALING.

**TY 2011 GeneralDependencySmall****Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

**TY 2011 GeneralDependencySmall****Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

**TY 2011 GeneralDependencySmall****Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

**TY 2011 GeneralDependencySmall****Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

**TY 2011 GeneralDependencySmall****Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE






**EIN:** 63-1133501**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

**TY 2011 GeneralDependencySmall****Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

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

<b>(a) Name and address</b>	<b>(b) Title, and average hours per week devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account, other allowances</b>
JIM T INSCOE  2048 ALLENDALE RD MONTGOMERY, AL 36111	PRESIDENT 30 00	0	0	0
ELMORE B INSCOE  2048 ALLENDALE RD MONTGOMERY, AL 36111	VICE-PRES 1 00	0	0	0
ELMORE I DEMOTT  3215 JASMINE RD MONTGOMERY, AL 36111	DIRECTOR 5 00	0	0	0
ALLISON I CHANDLER  3473 BANKHEAD AVE MONTGOMERY, AL 36111	DIRECTOR 1 00	0	0	0
HELEN C WELLS  184 COMMERCE ST MONTGOMERY, AL 36104	SECRETARY 1 00	0	0	0