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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation HEALING STONES FOUNDATION		A Employer identification number 62-1633499	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 50276		Room/suite	B Telephone number (see instructions) (615) 269-6663
City or town, state, and ZIP code NASHVILLE, TN 372050276		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,606,511		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	240,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	17	17	17	
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	5,000			
	b Gross sales price for all assets on line 6a _____ 5,000				
	7 Capital gain net income (from Part IV, line 2)		5,000		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	919	0	919	
	12 Total. Add lines 1 through 11	245,936	5,017	936	
	13 Compensation of officers, directors, trustees, etc	38,750	0	38,750	0
	14 Other employee salaries and wages	49,930	0	49,930	0
	15 Pension plans, employee benefits	2,462	0	2,462	0
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	19,315	0	19,315	0
	c Other professional fees (attach schedule)	21,940	0	21,940	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	13,408	0	13,408	0
	19 Depreciation (attach schedule) and depletion	59,569	0	59,569	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	100,159	0	100,159	0
	24 Total operating and administrative expenses. Add lines 13 through 23	305,533	0	305,533	0
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	305,533	0	305,533	0
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-59,597			
	b Net investment income (if negative, enter -0-)		5,017		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	25,968	24,088	24,088
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 300 Less allowance for doubtful accounts ▶ _____ 0	300	300	300
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 2,488,109 Less accumulated depreciation (attach schedule) ▶ _____ 963,513	1,579,767	1,524,596	1,582,123
Liabilities	15	Other assets (describe ▶ _____)	340	340	0
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,606,375	1,549,324	1,606,511
	17	Accounts payable and accrued expenses	3,075	5,622	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	3,075	5,622	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	1,603,300	1,543,702	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
	30	Total net assets or fund balances (see page 17 of the instructions)	1,603,300	1,543,702	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,606,375	1,549,324	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	1,603,300
2	Enter amount from Part I, line 27a	2	-59,597
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,543,703
5	Decreases not included in line 2 (itemize) ▶ _____	5	1
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,543,702

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)
1 a	TRACTOR 4X4 GATOR	P	1996-11-05	2012-09-21
b	JOHN DEERE 640SL LOADER	P	1998-02-11	2012-09-21
c	FORD BRONCO	P	1998-09-16	2012-06-22
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	9,832	9,832	0
b	6,425	6,425	0
c5,000	20,187	20,187	5,000
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			0
b			0
c			5,000
d			
e			

2	Capital gain net income or (net capital loss)	<div><div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div></div>	2	5,000
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8</div>		3	0

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))
2011			
2010			
2009			
2008			
2007			

2	Total of line 1, column (d).	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	
8	Enter qualifying distributions from Part XII, line 4. 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	8	

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

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	100
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	100
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	100
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	0
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	100
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/>	Refunded <input type="checkbox"/>	11	

Part VII-AStatements Regarding Activities

1a	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?		Yes	No
		1a		No
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)?			No
	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.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TN _____			
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? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW HEALINGSTONES ORG				
14	The books are in care of ▶ BAKER SULLIVAN HOOVER PLC Telephone no ▶ (615) 255-6143 Located at ▶ 35 PEABODY STREET SUITE 310 NASHVILLE TN ZIP +4 ▶ 37210			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See 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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required <i>(continued)</i>				
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here.		<input checked="" type="checkbox"/>		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GEORGE N BULLARD	PRESIDENT	38,750	0	0
PO BOX 50276	20 00			
NASHVILLE,TN 372050276				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	27,818
c	Fair market value of all other assets (see instructions).	1c	1,549,706
d	Total (add lines 1a, b, and c).	1d	1,577,524
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,577,524
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	23,663
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,553,861
6	Minimum investment return. Enter 5% of line 5.	6	77,693

Part XI

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

1	Minimum investment return from Part X, line 6.	1	77,693
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	100
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	100
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	77,593
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	77,593
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	77,593

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	0
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	0
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				77,593
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.	213,954			
b From 2008.	221,539			
c From 2009.	51,989			
d From 2010.	12,463			
e From 2011.				
f Total of lines 3a through e.	499,945			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 0				
a Applied to 2011, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	77,593			77,593
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	422,352			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .	136,361			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	285,991			
10 Analysis of line 9				
a Excess from 2008. . . .	221,539			
b Excess from 2009. . . .	51,989			
c Excess from 2010. . . .	12,463			
d Excess from 2011. . . .				
e Excess from 2012. . . .				

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, 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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

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 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

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	17	
4	Dividends and interest from securities.					
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					5,000
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a HAY INCOME			41	0	
b	TOBACCO SETTLEMENT				769	
c	OTHER INCOME				150	
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .		0		936	5,000
13	Total. Add line 12, columns (b), (d), and (e).			13		5,936

[illegible]

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 (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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.			

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 ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN
	JOHN B HOOVER	JOHN B HOOVER	2013-03-05		P00117158
	Firm's name	BAKER SULLIVAN HOOVER PLC		Firm's EIN 62-1110389	
		35 PEABODY STREET SUITE 310			
	Firm's address	NASHVILLE, TN 37210		Phone no (615) 255-6143	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2012

Name of the organization HEALING STONES FOUNDATION	Employer identification number 62-1633499
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

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 33¹/₃% 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, total 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 total 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 Part I, 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 HEALING STONES FOUNDATION	Employer identification number 62-1633499
--	---

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	LIFEWORCS FOUNDATIONS PO BOX 50276 NASHVILLE, TN 37205	\$ 240,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization HEALING STONES FOUNDATION	Employer identification number 62-1633499
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Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc , contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$ Use duplicate copies of Part III if additional space is needed
-----------------	---

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
<div></div>		<div></div>	
<div></div>		<div></div>	
<div></div>		<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
<div></div>		<div></div>	
<div></div>		<div></div>	
<div></div>		<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
<div></div>		<div></div>	
<div></div>		<div></div>	
<div></div>		<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
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<div></div>		<div></div>	

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

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

OMB No 1545-0172

2012

Attachment
Sequence No **179**

Name(s) shown on return
HEALING STONES FOUNDATION

Business or activity to which this form relates
FORM 990-PF PAGE 1

Identifying number

62-1633499

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	
6				
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 2011 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 2013 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	1,708
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	179

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 2012	17	56,626
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		

Section B—Assets Placed in Service During 2012 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		See Add'l Data				
c 7-year property		248	7 0	HY	200 DB	36
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	2012-10	980	39 yrs	MM	S/L	5
			39 yrs	MM	S/L	

Section C—Assets Placed in Service During 2012 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	722
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	59,569
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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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
25Special 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								
See Additional Data Table		%						
		%						
		%						
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	722	
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)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
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?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal 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)

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 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 2012 tax year (see instructions)					
43 Amortization of costs that began before your 2012 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Additional Data

Software ID:
Software Version:
EIN: 62-1633499
Name: HEALING STONES FOUNDATION

Form 4562, Part III, Line 19, 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
b 5-year property		112	5 0	HY	200 DB	23
b 5-year property		1,350	5 0	HY	200 DB	270

Form 4562, Part V, Line 26, Property used more than 50% in a qualified business use

(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
TRUCK-CHEVY	1996-09-03	100 000 %	7,990	7,990	5 0	200 DB-HY		
ONE TON TRUCK	1998-07-07	100 000 %	29,476	29,476	5 0	200 DB-HY		
TREES	2003-03-05	100 000 %	2,000	1,400	15 0	150 DB-HY	83	
FENCE AND GATES	2002-06-12	100 000 %	1,344	941	15 0	150 DB-HY	55	
SINKING WELLS	2002-07-11	100 000 %	4,977	3,484	15 0	S/L-HY	232	
RED CEDAR TREES	2003-03-20	100 000 %	1,700	1,190	15 0	150 DB-HY	70	
DIGGING WATER LINE-B	2003-08-13	100 000 %	9,550	4,775	15 0	150 DB-HY	282	
TRUCK 2011 FORD F350	2011-08-03	100 000 %	41,327		5 0	200 DB-HY		
TRACTOR 4X4 GATOR	1996-11-05	100 000 %	9,832	9,832	5 0	200 DB-HY		
FORD BRONCO	1998-09-16	100 000 %	20,187	20,187	5 0	DB-MQ		

TY 2012 Accounting Fees Schedule**Name:** HEALING STONES FOUNDATION**EIN:** 62-1633499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BAKER, SULLIVAN & HOOVER, PLC	9,850	0	9,850	0
MARIE SWINFORD, CPA	9,465	0	9,465	0

**TY 2012 All Other Program
Related Investments Schedule****Name:** HEALING STONES FOUNDATION**EIN:** 62-1633499

Category	Amount
NONE	0

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

TY 2012 Depreciation Schedule

Name: HEALING STONES FOUNDATION
EIN: 62-1633499

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
BARN ADDITION	1996-09-03	5,000	1,960	SL	39 0000000000000	0	0	128	
BARN ADDITION (MATERIALS)	1996-09-03	6,261	2,456	SL	39 0000000000000	0	0	161	
BARN ADDITION(1995)	1996-09-03	4,160	1,632	SL	39 0000000000000	0	0	107	
LINE/WATER/WELL	1996-09-03	3,937	1,544	SL	39 0000000000000	0	0	101	
WOOD/WIRING	1997-02-13	164	62	SL	39 0000000000000	0	0	4	
HISTORIC CABIN	1996-09-03	16,656	6,535	SL	39 0000000000000	0	0	427	
CABIN LABOR(1995)	1996-09-03	27,554	10,805	SL	39 0000000000000	0	0	707	
CABIN(MATERIALS)	1996-09-03	10,017	3,928	SL	39 0000000000000	0	0	257	
CABIN ROOF(1995)	1996-09-03	5,353	2,098	SL	39 0000000000000	0	0	137	
PORCH	1997-01-10	4,673	1,793	SL	39 0000000000000	0	0	120	
H CABIN	1997-01-17	9,345	3,585	SL	39 0000000000000	0	0	240	
HEATING/AC	1997-01-03	2,204	846	SL	39 0000000000000	0	0	57	
MEDITATION HOUSE (1996 EXPENSES TO BUILD)	1996-12-01	28,383	10,947	SL	39 0000000000000	0	0	728	
1997 EXPENSES	1997-01-31	3,819	1,465	SL	39 0000000000000	0	0	98	
PORCH COMPANY	1997-03-06	4,898	1,858	SL	39 0000000000000	0	0	126	
FENCE	1997-03-12	3,825	1,451	SL	39 0000000000000	0	0	98	
FENCE	1997-04-01	2,947	1,112	SL	39 0000000000000	0	0	76	
FENCE	1997-05-07	3,945	1,479	SL	39 0000000000000	0	0	101	
FENCE	1997-09-25	2,125	778	SL	39 0000000000000	0	0	54	
LAND-60 ACRES	1996-01-10	144,659		L		0	0	0	
LAND-SMITHVILLE	1994-03-04	143,006		L		0	0	0	
LAND-MARTIN PROPERTY	1994-04-04	266,067		L		0	0	0	
TRACTOR TOP	1996-09-03	135	135	200DB	7 0000000000000	0	0	0	
ROCK RAKE	1996-09-03	467	467	200DB	7 0000000000000	0	0	0	
POST HOLE DIGGER	1996-09-03	525	525	200DB	7 0000000000000	0	0	0	
DIESEL TANK	1996-09-03	839	839	200DB	7 0000000000000	0	0	0	
WINCH	1996-09-03	167	167	200DB	7 0000000000000	0	0	0	
APPLIANCES (1995)	1996-09-03	1,837	1,837	200DB	7 0000000000000	0	0	0	
APPLIANCES (1996)	1996-09-03	2,990	2,990	200DB	7 0000000000000	0	0	0	
WINCH ON BRONCO (1995)	1996-09-03	1,787	1,787	200DB	7 0000000000000	0	0	0	

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
HEATER	1996-12-17	333	333	200DB	7 0000000000000	0	0	0	
CANOPY	1997-01-16	1,924	1,924	200DB	7 0000000000000	0	0	0	
GOOSENECK TRAILER (BARUFF)	1997-01-30	5,750	5,750	200DB	7 0000000000000	0	0	0	
PISTOL	1997-02-08	607	607	200DB	7 0000000000000	0	0	0	
TWO WAY RADIOS (3)	1997-03-27	2,160	2,160	200DB	7 0000000000000	0	0	0	
SPRAYER-55 GALLON	1997-04-18	419	419	200DB	7 0000000000000	0	0	0	
TRACTOR CANOPY	1997-05-26	151	151	200DB	7 0000000000000	0	0	0	
TOOLS	1997-05-07	161	161	200DB	7 0000000000000	0	0	0	
FRONT END LOADER	1997-05-07	4,159	4,159	200DB	7 0000000000000	0	0	0	
RADIOS	1997-05-08	95	95	200DB	7 0000000000000	0	0	0	
GRASS CATCHER	1997-07-30	8,130	8,130	200DB	7 0000000000000	0	0	0	
WELDING TORCH	1997-09-09	377	377	200DB	7 0000000000000	0	0	0	
TRUCK-CHEVY	1996-09-03	7,990	7,990	200DB	5 0000000000000	0	0	0	
ESTES FURNITURE	1996-09-03	462	462	200DB	7 0000000000000	0	0	0	
CANTRELLS FURNITURE-BED	1996-09-03	332	332	200DB	7 0000000000000	0	0	0	
NORTHGATE FURNITURE	1996-09-03	7,462	7,462	200DB	7 0000000000000	0	0	0	
GREENHILLS ANTIQUE	1996-09-03	2,302	2,302	200DB	7 0000000000000	0	0	0	
PRINTS	1996-09-03	148	148	200DB	7 0000000000000	0	0	0	
COMPUTER SPEAKERS	1996-09-03	289	289	200DB	7 0000000000000	0	0	0	
FURNITURE	1996-09-03	953	953	200DB	7 0000000000000	0	0	0	
FURNISHINGS FOR CABIN(HIGHGATE HOUSE)	1996-09-03	2,366	2,366	200DB	7 0000000000000	0	0	0	
SMITHVILLE FURNITURE (1995)	1996-09-03	550	550	200DB	7 0000000000000	0	0	0	
NORTHGATE GALLERY (1995)	1996-09-03	5,108	5,108	200DB	7 0000000000000	0	0	0	
FURNITURE(1995)	1996-09-03	3,242	3,242	200DB	7 0000000000000	0	0	0	
FURNITURE(CABIN)	1997-01-03	1,510	1,510	200DB	7 0000000000000	0	0	0	
FURNITURE-MEDIATION HOUSE	1997-01-31	484	484	200DB	7 0000000000000	0	0	0	
FILE CABINET	1997-03-06	152	152	200DB	7 0000000000000	0	0	0	
FURNITURE	1997-03-06	383	383	200DB	7 0000000000000	0	0	0	
FURNITURE-MEDIATION HOUSE	1997-03-01	964	964	200DB	7 0000000000000	0	0	0	
FURNITURE-CABIN	1997-05-07	92	92	200DB	7 0000000000000	0	0	0	

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
ARTWORK	1997-05-08	201	201	200DB	7 0000000000000	0	0	0	
FURNITURE	1997-05-08	81	81	200DB	7 0000000000000	0	0	0	
HISTORIC CABIN	1997-05-14	472	472	200DB	7 0000000000000	0	0	0	
TRESTLE TABLE	1997-05-26	2,700	2,700	200DB	7 0000000000000	0	0	0	
TABLE	1997-06-10	146	146	200DB	7 0000000000000	0	0	0	
CAROLTON HOUSE	1997-06-13	1,595	1,595	200DB	7 0000000000000	0	0	0	
FURNISHINGS FOR CABIN	1997-09-03	104	104	200DB	7 0000000000000	0	0	0	
FENCE	1997-10-09	838	305	SL	39 0000000000000	0	0	21	
FERRELL PROPERTY	1997-10-16	39,735		L		0	0	0	
WATER PUMP	1997-10-22	300	300	200DB	7 0000000000000	0	0	0	
ELECTRICITY TO WATER PUMP	1997-10-22	600	600	200DB	7 0000000000000	0	0	0	
WATER PUMP	1997-11-03	2,481	2,481	200DB	7 0000000000000	0	0	0	
TRACTOR	1997-11-20	32,830	32,830	200DB	7 0000000000000	0	0	0	
HISTORIC CABIN	1997-12-12	475	475	200DB	7 0000000000000	0	0	0	
FLOORING	1998-01-26	304	109	SL	39 0000000000000	0	0	8	
1998 FURNITURE	1998-01-14	260	260	200DB	7 0000000000000	0	0	0	
LAND	1997-12-31	6,930		L		0	0	0	
HAY BALER	1998-02-03	3,650	3,650	200DB	7 0000000000000	0	0	0	
BALER HITCH	1998-02-13	108	108	200DB	7 0000000000000	0	0	0	
CORLEY PROPERTY	1998-04-04	60,611		L		0	0	0	
SHEDD	1998-05-04	7,000	2,452	SL	39 0000000000000	0	0	179	
TROUT POND	1998-04-06	2,665	2,436	SL	15 0000000000000	0	0	178	
TROUT POND	1998-04-13	3,865	3,533	SL	15 0000000000000	0	0	258	
TROUT POND	1998-04-20	1,630	1,490	SL	15 0000000000000	0	0	109	
TROUT POND	1998-04-28	4,720	4,314	SL	15 0000000000000	0	0	315	
TROUT POND	1998-05-04	1,915	1,740	SL	15 0000000000000	0	0	128	
TROUT POND	1998-05-07	2,430	2,207	SL	15 0000000000000	0	0	162	
TROUT POND	1998-05-14	3,200	2,906	SL	15 0000000000000	0	0	213	
DRY CREEK	1998-06-02	3,580	3,233	SL	15 0000000000000	0	0	239	
DRY CREEK	1998-06-04	5,740	5,183	SL	15 0000000000000	0	0	383	

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
DRY CREEK	1998-06-16	450	406	SL	15 0000000000000	0	0	30	
DRY CREEK	1998-06-19	3,190	2,881	SL	15 0000000000000	0	0	213	
DRY CREEK	1998-06-30	5,365	4,844	SL	15 0000000000000	0	0	358	
JACK UP HOUSE	1998-05-20	2,500	919	SL	39 0000000000000	0	0	64	
JACK UP HOUSE	1998-06-02	4,000	1,454	SL	39 0000000000000	0	0	103	
JACK UP HOUSE	1998-06-30	2,000	726	SL	39 0000000000000	0	0	51	
SHED	1998-07-16	7,351	2,536	SL	39 0000000000000	0	0	188	
DRY CREEK HOUSE	1998-07-16	5,000	4,485	SL	15 0000000000000	0	0	333	
WEED EATER	1998-07-10	943	943	200DB	5 0000000000000	0	0	0	
ONE TON TRUCK	1998-07-07	29,476	29,476	200DB	5 0000000000000	0	0	0	
WATER PUMP	1998-07-08	511	511	200DB	5 0000000000000	0	0	0	
DRY CREEK	1998-07-07	2,920	2,621	SL	15 0000000000000	0	0	195	
DRY CREEK	1998-07-10	975	875	SL	15 0000000000000	0	0	65	
DRY CREEK	1998-07-30	1,240	1,113	SL	15 0000000000000	0	0	83	
FURNITURE	1998-07-08	103	103	200DB	5 0000000000000	0	0	0	
DRY CREEK WORK	1998-08-06	5,000	4,458	SL	15 0000000000000	0	0	333	
WATER PIPE	1998-08-12	2,516	2,244	SL	15 0000000000000	0	0	168	
TROUT POND WARNINGS	1998-08-06	3,100	2,765	SL	15 0000000000000	0	0	207	
POND ROAD WORK	1998-08-17	2,120	1,890	SL	15 0000000000000	0	0	141	
DRY CREEK ROAD	1998-08-21	3,360	2,996	SL	15 0000000000000	0	0	224	
OFFICE IMPROVEMENTS	1998-08-07	325	111	SL	39 0000000000000	0	0	8	
OFFICE IMPROVEMENTS	1998-08-08	3,467	1,189	SL	39 0000000000000	0	0	89	
TROUT POND	1998-05-25	7,225	6,563	SL	15 0000000000000	0	0	482	
BARN ADDITIONS	1998-09-15	4,616	1,573	SL	39 0000000000000	0	0	118	
DOCK	1998-09-17	3,160	2,801	SL	15 0000000000000	0	0	211	
DRY CREEK	1998-09-20	23,595	20,908	SL	15 0000000000000	0	0	1,573	
GLASS TRACTOR DOOR	1998-09-16	263	263	200DB	7 0000000000000	0	0	0	
TOOL BOX FOR TRUCK	1998-09-04	291	291	200DB	7 0000000000000	0	0	0	
DRY CREEK WORK	1998-10-02	2,190	1,928	SL	15 0000000000000	0	0	146	
DRY CREEK WORK	1998-10-09	905	796	SL	15 0000000000000	0	0	60	

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
DRY CREEK WORK	1998-10-12	15,000	13,208	SL	15 0000000000000	0	0	1,000	
DRY CREEK WORK	1998-10-16	2,945	2,593	SL	15 0000000000000	0	0	196	
DRY CREEK WORK	1998-10-23	1,525	1,344	SL	15 0000000000000	0	0	102	
PLUMBING	1998-10-27	325	287	SL	15 0000000000000	0	0	22	
DRY CREEK WORK	1998-10-28	20,000	17,610	SL	15 0000000000000	0	0	1,333	
DRY CREEK WORK	1998-10-30	3,370	2,968	SL	15 0000000000000	0	0	225	
TELEPHONES FOR OFFICE	1998-10-21	425	425	200DB	7 0000000000000	0	0	0	
OFFICE IMPROVEMENTS	1998-10-02	75	26	SL	39 0000000000000	0	0	2	
LABOR	1998-10-02	938	317	SL	39 0000000000000	0	0	24	
LUMBER	1998-10-02	250	84	SL	39 0000000000000	0	0	6	
PAINT	1998-10-09	84	28	SL	39 0000000000000	0	0	2	
OFFICE IMPROVEMENTS	1998-10-10	190	65	SL	39 0000000000000	0	0	5	
LABOR	1998-10-10	40	14	SL	39 0000000000000	0	0	1	
LABOR	1998-10-10	238	80	SL	39 0000000000000	0	0	6	
WIRING	1998-10-12	1,125	381	SL	39 0000000000000	0	0	29	
PLUMBING	1998-11-04	668	585	SL	15 0000000000000	0	0	45	
CONTRACTOR	1998-11-04	1,555	1,361	SL	15 0000000000000	0	0	104	
WIRE XSFR-DRY CREEK WORK	1998-11-11	5,000	4,374	SL	15 0000000000000	0	0	333	
CONTRACTOR PAYMENT	1998-11-13	10,000	8,751	SL	15 0000000000000	0	0	667	
CONTRACTOR	1998-11-13	1,475	1,290	SL	15 0000000000000	0	0	98	
CONTRACTOR	1998-11-20	640	561	SL	15 0000000000000	0	0	43	
CONTRACTOR	1998-11-25	1,865	1,631	SL	15 0000000000000	0	0	124	
PLUMBING-POND	1998-11-01	611	535	SL	15 0000000000000	0	0	41	
TUB/TOILET	1998-10-01	300	264	SL	15 0000000000000	0	0	20	
DRILL WELL	1998-12-01	1,049	912	SL	15 0000000000000	0	0	70	
GARDEN WORK	1998-12-01	1,100	956	SL	15 0000000000000	0	0	73	
DRY CREEK WORK	1998-12-07	8,000	6,955	SL	15 0000000000000	0	0	533	
DRY CREEK WORK	1998-12-17	1,961	1,705	SL	15 0000000000000	0	0	131	
DRY CREEK WORK	1998-12-28	25,000	21,737	SL	15 0000000000000	0	0	1,667	
FURNITURE FOR DRY CREEK HOUSE	1998-12-30	758	758	200DB	5 0000000000000	0	0	0	

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
DRY CREEK WORK	1999-01-21	11,000	9,502	SL	15 0000000000000	0	0	733	
3 TON HEIL ELECTRIC SYSTEM	1999-01-09	2,600	2,227	SL	15 0000000000000	0	0	173	
SUPPLIES FOR HOUSE	1999-01-09	243	210	SL	15 0000000000000	0	0	16	
DRY CREEK FURNITURE	1999-01-09	3,832	3,832	200DB	5 0000000000000	0	0	0	
GREENHOUSE WORK	1999-01-07	800	267	SL	39 0000000000000	0	0	21	
GREENHOUSE WORK	1999-01-13	102	35	SL	39 0000000000000	0	0	3	
WATER PIPE	1999-01-13	86	28	SL	39 0000000000000	0	0	2	
MIX CONCRETE	1999-01-13	139	47	SL	39 0000000000000	0	0	4	
LABOR	1999-01-15	523	173	SL	39 0000000000000	0	0	13	
CONCRETE BLOCK	1999-01-18	600	199	SL	39 0000000000000	0	0	15	
MIX CONCRETE	1999-01-19	21	8	SL	39 0000000000000	0	0	1	
WATER PIPE	1999-01-19	11	3	SL	39 0000000000000	0	0	0	
CONCRETE BLOCK	1999-01-19	601	199	SL	39 0000000000000	0	0	15	
GREENHOUSE WORK	1999-01-26	3,390	1,127	SL	39 0000000000000	0	0	87	
MIX CONCRETE	1999-01-26	100	34	SL	39 0000000000000	0	0	3	
CONCRETE BLOCK	1999-01-28	325	107	SL	39 0000000000000	0	0	8	
LABOR	1999-01-28	500	167	SL	39 0000000000000	0	0	13	
LUMBER	1999-01-29	111	37	SL	39 0000000000000	0	0	3	
CONCRETE BLOCK	1999-01-29	56	18	SL	39 0000000000000	0	0	1	
MIX CONCRETE	1999-01-19	61	21	SL	39 0000000000000	0	0	2	
MIKE FOSTER - LABOR	1999-02-06	3,100	2,662	SL	15 0000000000000	0	0	207	
MIKE FOSTER - LABOR	1999-02-10	3,000	2,575	SL	15 0000000000000	0	0	200	
MIKE FOSTER - LABOR	1999-02-19	1,500	1,288	SL	15 0000000000000	0	0	100	
WATER PIPE	1999-02-24	129	112	SL	15 0000000000000	0	0	9	
MIKE FOSTER -LABOR	1999-02-25	6,000	5,150	SL	15 0000000000000	0	0	400	
LUMBER	1999-02-03	598	197	SL	39 0000000000000	0	0	15	
LUMBER	1999-02-03	77	26	SL	39 0000000000000	0	0	2	
BUILDING SUPPLIES	1999-02-04	22	8	SL	39 0000000000000	0	0	1	
GREENHOUSE SUPPLIES	1999-02-04	1,104	364	SL	39 0000000000000	0	0	28	
ROCK	1999-02-05	400	132	SL	39 0000000000000	0	0	10	

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
LABOR	1999-02-06	900	297	SL	39 0000000000000	0	0	23	
SUPPLIES	1999-02-10	67	23	SL	39 0000000000000	0	0	2	
LUMBER	1999-02-10	135	44	SL	39 0000000000000	0	0	3	
PIPES	1999-02-11	18	5	SL	39 0000000000000	0	0	0	
LUMBER	1999-02-11	135	44	SL	39 0000000000000	0	0	3	
LUMBER	1999-02-11	451	150	SL	39 0000000000000	0	0	12	
LABOR	1999-02-11	800	265	SL	39 0000000000000	0	0	21	
ROCK	1999-02-11	120	40	SL	39 0000000000000	0	0	3	
LABOR	1999-02-12	400	132	SL	39 0000000000000	0	0	10	
GREENHOUSE WORK	1999-02-18	74	24	SL	39 0000000000000	0	0	2	
LABOR	1999-02-18	600	197	SL	39 0000000000000	0	0	15	
LUMBER	1999-02-22	257	86	SL	39 0000000000000	0	0	7	
GREENHOUSE WORK	1999-02-22	367	120	SL	39 0000000000000	0	0	9	
DRY CREEK WORK	1999-02-09	53,347	45,788	SL	15 0000000000000	0	0	3,556	
LABOR	1999-03-12	336	286	SL	15 0000000000000	0	0	22	
MOVE DIRT	1999-03-12	1,775	1,513	SL	15 0000000000000	0	0	118	
LABOR	1999-03-16	9,000	7,675	SL	15 0000000000000	0	0	600	
LABOR	1999-03-19	1,590	1,356	SL	15 0000000000000	0	0	106	
LABOR	1999-03-23	4,500	3,838	SL	15 0000000000000	0	0	300	
PLUMBING	1999-03-24	1,101	938	SL	15 0000000000000	0	0	73	
BATHROOM	1999-03-03	1,692	1,444	SL	15 0000000000000	0	0	113	
APPLIANCES	1999-03-03	5,846	4,986	SL	15 0000000000000	0	0	390	
DRY CREEK FURNITURE	1999-03-04	624	624	200DB	5 0000000000000	0	0	0	
BOOKSHELF IN OFFICE	1999-03-12	200	200	200DB	5 0000000000000	0	0	0	
FURNITURE	1999-03-03	893	893	200DB	5 0000000000000	0	0	0	
INV-9451 CONSULTATION	1999-03-17	800	800	200DB	5 0000000000000	0	0	0	
LABOR	1999-03-01	900	295	SL	39 0000000000000	0	0	23	
LUMBER	1999-03-02	142	47	SL	39 0000000000000	0	0	4	
LIGHTS	1999-03-03	43	14	SL	39 0000000000000	0	0	1	
SIDING	1999-03-04	234	77	SL	39 0000000000000	0	0	6	

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
EVAPORATOR	1999-03-05	532	175	SL	39 0000000000000	0	0	14	
LABOR	1999-03-05	1,560	512	SL	39 0000000000000	0	0	40	
PIPE	1999-03-05	33	11	SL	39 0000000000000	0	0	1	
LABOR	1999-03-05	800	263	SL	39 0000000000000	0	0	21	
WATER SYSTEM	1999-03-09	568	187	SL	39 0000000000000	0	0	15	
LUMBER	1999-03-10	283	92	SL	39 0000000000000	0	0	7	
WATER HEATER	1999-03-12	191	63	SL	39 0000000000000	0	0	5	
LABOR	1999-03-12	800	263	SL	39 0000000000000	0	0	21	
LUMBER	1999-03-19	32	11	SL	39 0000000000000	0	0	1	
CONCRETE SEALER	1999-03-19	97	31	SL	39 0000000000000	0	0	2	
LABOR	1999-03-19	500	164	SL	39 0000000000000	0	0	13	
WATER COOLING SYSTEM	1999-03-20	1,451	475	SL	39 0000000000000	0	0	37	
THERMOSTAT	1999-03-25	49	15	SL	39 0000000000000	0	0	1	
LABOR	1999-03-25	700	230	SL	39 0000000000000	0	0	18	
LUMBER/CONCRETE	1999-03-26	437	143	SL	39 0000000000000	0	0	11	
WATER HEATER	1999-03-02	287	93	SL	39 0000000000000	0	0	7	
ROCK FOR ROAD	1999-03-26	1,885	1,608	SL	15 0000000000000	0	0	126	
LABOR	1999-04-05	6,600	5,592	SL	15 0000000000000	0	0	440	
LABOR	1999-04-22	15,000	12,708	SL	15 0000000000000	0	0	1,000	
FIXTURES	1999-04-19	1,395	1,395	200DB	5 0000000000000	0	0	0	
FIXTURES	1999-04-19	222	222	200DB	5 0000000000000	0	0	0	
LAWN MOWER	1999-04-22	187	187	200DB	7 0000000000000	0	0	0	
DEPOSIT- FURNITURE/FABRIC	1999-04-19	3,690	3,690	200DB	5 0000000000000	0	0	0	
DRY CREEK HOUSE FURNITURE	1999-04-19	217	217	200DB	5 0000000000000	0	0	0	
FILING CABINETS	1999-04-19	206	206	200DB	5 0000000000000	0	0	0	
LABOR	1999-04-05	700	228	SL	39 0000000000000	0	0	18	
LUMBER	1999-04-06	28	10	SL	39 0000000000000	0	0	1	
PLUMBING	1999-04-06	2,543	828	SL	39 0000000000000	0	0	65	
LABOR	1999-04-07	600	195	SL	39 0000000000000	0	0	15	
LABOR	1999-05-21	6,000	5,050	SL	15 0000000000000	0	0	400	

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
DRY CREEK CHAIRS 50% DEPOSIT	1999-05-06	1,235	1,235	200DB	5 0000000000000	0	0	0	
HAVING LUNCH PRINT	1999-05-20	107	107	200DB	5 0000000000000	0	0	0	
WATER SEAL	1999-05-03	139	46	SL	39 0000000000000	0	0	4	
HOUSE	1999-06-02	6,840	5,680	SL	15 0000000000000	0	0	456	
LABOR	1999-06-18	9,860	8,243	SL	15 0000000000000	0	0	657	
SIGNAGE	1999-06-02	398	334	SL	15 0000000000000	0	0	27	
1/2 RUG DEPOSIT	1999-06-02	1,055	1,055	200DB	5 0000000000000	0	0	0	
LABOR	1999-07-28	3,000	2,492	SL	15 0000000000000	0	0	200	
SIGNAGE	1999-07-01	612	509	SL	15 0000000000000	0	0	41	
2 PINE SCREEN DOORS	1999-07-15	300	249	SL	15 0000000000000	0	0	20	
COMPLETE 3 TON ELECTRIC SYSTEM	1999-07-29	2,600	2,159	SL	15 0000000000000	0	0	173	
CARPETS/FURNITURE	1999-07-29	6,086	6,086	200DB	7 0000000000000	0	0	0	
CONCRETE	1999-07-01	281	89	SL	39 0000000000000	0	0	7	
CONCRETE	1999-07-01	44	14	SL	39 0000000000000	0	0	1	
CONCRETE	1999-07-15	300	96	SL	39 0000000000000	0	0	8	
HISTORIC CABIN	1999-07-01	391	125	SL	39 0000000000000	0	0	10	
WELL PUMP	1999-07-01	711	227	SL	39 0000000000000	0	0	18	
ROOF	1999-07-05	116	37	SL	39 0000000000000	0	0	3	
ROOFING	1999-07-07	53	16	SL	39 0000000000000	0	0	1	
LABOR	1999-08-08	5,000	4,124	SL	15 0000000000000	0	0	333	
SHUTTERS	1999-08-11	4,275	3,527	SL	15 0000000000000	0	0	285	
SIGNAGE-DEPOSIT	1999-08-05	6,984	5,763	SL	15 0000000000000	0	0	466	
CEILING FANS	1999-08-11	509	162	SL	39 0000000000000	0	0	13	
DRY CREEK FURNITURE	1999-08-16	2,073	2,073	200DB	7 0000000000000	0	0	0	
CEILING FANS	1999-09-01	484	152	SL	39 0000000000000	0	0	12	
SIGNAGE	1999-10-12	300	244	SL	15 0000000000000	0	0	20	
CONCRETE	1999-11-21	624	194	SL	39 0000000000000	0	0	16	
WATER FILTER	1999-11-21	2,598	2,100	SL	15 0000000000000	0	0	173	
SIGNAGE	1999-11-17	47	37	SL	15 0000000000000	0	0	3	
SIGNAGE-INV F15950	1999-11-17	3,392	2,742	SL	15 0000000000000	0	0	226	

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
LEAF VACUUM	1999-11-22	226	226	200DB	7 0000000000000	0	0	0	
OTTOMAN-INV 9683	1999-11-02	1,624	1,624	200DB	7 0000000000000	0	0	0	
FRAMING-INV 9702	1999-11-17	968	968	200DB	7 0000000000000	0	0	0	
STEPPING STONES	1999-11-02	499	156	SL	39 0000000000000	0	0	13	
GRADING	1999-12-02	2,050	1,646	SL	15 0000000000000	0	0	137	
HEATER BREAKER	1999-12-06	106	85	SL	15 0000000000000	0	0	7	
POND PUMP	1999-12-09	5,700	4,576	SL	15 0000000000000	0	0	380	
STOVE	2000-01-01	221	221	200DB	7 0000000000000	0	0	0	
SCREEN	2000-01-05	112	112	200DB	7 0000000000000	0	0	0	
SHELVES	2000-01-05	179	179	200DB	7 0000000000000	0	0	0	
ERWIN & WHITE INV#9746	2000-01-13	4,736	4,736	200DB	7 0000000000000	0	0	0	
DOOR KNOBS	2000-02-08	121	121	SL	7 0000000000000	0	0	0	
CONTRACTOR	2000-02-10	1,000	784	SL	15 0000000000000	0	0	67	
CONTRACTOR	2000-02-14	2,500	1,917	SL	15 0000000000000	0	0	167	
GENERAL EQUIPMENT	2000-03-17	1,315	1,315	200DB	7 0000000000000	0	0	0	
CAB FOR ONE TON EQUIPMENT	2000-03-18	2,707	2,707	200DB	7 0000000000000	0	0	0	
CHAIN SAW	2000-03-18	176	176	200DB	7 0000000000000	0	0	0	
TRUCK BODY	2000-04-15	3,000	3,000	200DB	7 0000000000000	0	0	0	
LIGHTS IN GREENHOUSE	2000-04-03	1,722	1,722	200DB	7 0000000000000	0	0	0	
TV (DRY CREEK)	2000-04-15	325	325	200DB	7 0000000000000	0	0	0	
PAINTING FINAL-MIKE FOSTER	2000-05-15	4,600	3,527	SL	15 0000000000000	0	0	307	
PRESSURE WASHER	2000-07-19	646	646	200DB	7 0000000000000	0	0	0	
ELECTRICAL WORK	2000-07-31	502	148	SL	39 0000000000000	0	0	13	
FUSTONS	2000-08-22	1,049	1,049	200DB	7 0000000000000	0	0	0	
CEMENT PAD-CONCESSION	2000-09-12	2,000	1,505	ADS	15 0000000000000	0	0	133	
CONCESSION STAND	2000-09-25	3,000	2,258	ADS	15 0000000000000	0	0	200	
FURNITURE	2000-09-18	341	341	200DB	7 0000000000000	0	0	0	
DRY CREEK WORK-CONCRETE PAD	2000-10-30	2,000	1,494	SL	15 0000000000000	0	0	133	
HEATER	2000-11-21	203	152	ADS	15 0000000000000	0	0	14	
DRY CREEK WORK-MIKE FOSTER	2000-11-13	1,200	890	SL	15 0000000000000	0	0	80	

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
DRY CREEK WORKS-RETAINING WALL	2000-11-30	1,000	742	SL	15 0000000000000	0	0	67	
APPLIANCE/DRY CREEK	2000-11-06	1,026	1,026	200DB	7 0000000000000	0	0	0	
HEATING LAMPS	2000-12-14	457	457	200DB	7 0000000000000	0	0	0	
FURNITURE	2001-01-10	371	371	200DB	7 0000000000000	0	0	0	
TREES	2003-03-05	2,000	863	150DB	15 0000000000000	0	0	133	
WIRING	2001-02-05	1,600	1,161	SL	15 0000000000000	0	0	107	
DRY CREEK HOUSE - MIKE FOSTER	2001-08-08	3,000	2,075	SL	15 0000000000000	0	0	200	
MIKE FOSTER-PAINTING DRY CREEK	2001-09-07	1,000	687	SL	15 0000000000000	0	0	67	
WEED EATER	2001-09-05	316	316	200DB	5 0000000000000	0	0	0	
SHUTTERS-GREENHOUSE	2001-10-04	343	343	200DB	7 0000000000000	0	0	0	
MIKE FOSTER-LABOR	2001-11-01	20,024	13,516	SL	15 0000000000000	0	0	1,335	
PAINTING DRY CREEK	2001-11-02	1,500	1,013	SL	15 0000000000000	0	0	100	
FENCE AND GATES	2002-06-12	1,344	636	150DB	15 0000000000000	0	0	90	
SINKING WELLS	2002-07-11	4,977	2,206	SL	15 0000000000000	0	0	332	
INSTALL NEW REAR DOOR	2002-07-24	276	193	200DB	5 0000000000000	0	0	0	
NEW TANK FOR WATER AT CABIN	2002-08-26	291	204	200DB	7 0000000000000	0	0	0	
MIKE FOSTER-DRY CREEK HOUSE WALL & SHUTTERS	2001-01-04	2,500	1,854	SL	15 0000000000000	0	0	167	
RED CEDAR TREES	2003-03-20	1,700	733	150DB	15 0000000000000	0	0	113	
TABLE & CHAIRS-DRY CREEK	2003-03-14	686	479	200DB	7 0000000000000	0	0	0	
DIGGING WATER LINE-BOBBY THOMPSON	2003-08-13	9,550	2,942	150DB	15 0000000000000	0	0	637	
RENOVATION-MIKE FOSTER	2003-08-28	11,154	1,197	SL	39 0000000000000	0	0	286	
MATTRESS MEDITATION HOUSE	2003-09-05	213	106	200DB	7 0000000000000	0	0	0	
DRY CREEK DRAPERIES	2003-09-15	200	100	200DB	7 0000000000000	0	0	0	
FURNITURE-DRAPES	2003-10-02	154	77	200DB	7 0000000000000	0	0	0	
RENOVATION-MIKE FOSTER	2003-11-12	15,682	1,633	SL	39 0000000000000	0	0	402	
2 WAY RADIOS	2003-11-30	549	275	200DB	7 0000000000000	0	0	0	
TOILET FOR HISTORIC CABIN	2003-12-06	117	58	200DB	7 0000000000000	0	0	0	
CHEADLE PROPERTY	2004-03-15	77,672		L		0	0	0	
WATER HEATER AND SINK	2004-01-07	377	189	200DB	5 0000000000000	0	0	0	
TRAILOR FOR MOWER	2004-01-12	3,281	1,641	200DB	7 0000000000000	0	0	0	

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
DELIVERY COSTS-TRAILOR MOWER	2004-01-22	164	82	200DB	7 0000000000000	0	0	0	
LAVALLE-SMITHVILLE, TN (DEKALB COUNTY)	2004-03-15	81,089	16,200	SL	39 0000000000000	0	0	2,079	
DRY CREEK CABIN-PLUMBING WORK	2004-03-01	3,484	695	SL	39 0000000000000	0	0	89	
CABIN RENOVATION-PUMP HOUSE	2004-03-01	26,066	5,207	SL	39 0000000000000	0	0	668	
LABOR-LAY SLAB IN BARN (MIKE FOSTER)	2004-05-09	5,000	977	SL	39 0000000000000	0	0	128	
RENNOVATE CABIN & STORAGE SHED	2004-05-09	15,173	2,966	SL	39 0000000000000	0	0	389	
HANICAP RAIL FOR BATHROOM	2004-05-17	714	139	SL	39 0000000000000	0	0	18	
LABOR-PLUMBING/PUMP DC AND CABIN	2004-07-06	3,081	589	SL	39 0000000000000	0	0	79	
SINK-HISTORIC CABIN	2004-08-06	132	66	200DB	7 0000000000000	0	0	0	
HANDICAP RAMP-DRY CREEK HOUSE	2004-08-20	525	98	SL	39 0000000000000	0	0	13	
HANDICAP RAMP-DRY CREEK HOUSE	2004-08-20	420	80	SL	39 0000000000000	0	0	11	
HANDICAP RAMP-DRY CREEK HOUSE	2004-08-20	280	53	SL	39 0000000000000	0	0	7	
RENNOVATE CABIN-DRY CREEK	2004-09-23	21,771	4,070	SL	39 0000000000000	0	0	558	
4 WHEEL WAGON	2005-02-02	375	358	200DB	7 0000000000000	0	0	4	
POWER TOOLS	2005-03-24	3,072	2,935	200DB	7 0000000000000	0	0	110	
CABIN IMPROVEMENT-LABOR	2005-07-01	7,673	1,271	SL	39 0000000000000	0	0	197	
CABIN IMPROVEMENT-LABOR	2005-08-01	10,000	1,634	SL	39 0000000000000	0	0	256	
CABIN SHELVING	2005-08-04	1,700	1,624	200DB	7 0000000000000	0	0	76	
HUMIDIFIER-DRY CREEK HOUSE	2005-08-18	214	204	200DB	7 0000000000000	0	0	10	
CABIN IMPROVEMENT-LABOR	2005-09-14	10,000	1,612	SL	39 0000000000000	0	0	256	
CABIN IMPROVEMENT-LABOR	2005-10-31	10,000	1,591	SL	39 0000000000000	0	0	256	
CHAIN SAW	2005-10-03	292	279	200DB	7 0000000000000	0	0	13	
CABIN IMPROVEMENT-LABOR	2005-11-28	20,000	3,141	SL	39 0000000000000	0	0	513	
CABIN IMPROVEMENT-LABOR	2006-02-15	10,000	1,506	SL	39 0000000000000	0	0	256	
PUMP-DIESEL TANK	2006-02-23	318	287	200DB	7 0000000000000	0	0	31	
DIESEL TANK	2006-02-23	573	516	200DB	7 0000000000000	0	0	57	
FURNITURE-PATTERSON CABIN	2006-02-17	2,300	2,073	200DB	7 0000000000000	0	0	227	
CABIN IMPROVEMENT-LABOR	2006-06-09	10,000	1,420	SL	39 0000000000000	0	0	256	
CABIN IMPROVEMENT	2006-06-09	11,049	1,569	SL	39 0000000000000	0	0	283	
CABIN IMPROVEMENT-LABOR	2006-08-23	10,000	1,377	SL	39 0000000000000	0	0	256	

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
TABLE AND CHAIRS	2006-08-22	268	230	200DB	7 0000000000000	0	0	38	
2 AIR CONDITIONERS	2006-09-08	874	748	200DB	7 0000000000000	0	0	126	
TABLE	2006-09-08	261	223	200DB	7 0000000000000	0	0	38	
2 TABLES	2006-09-08	175	150	200DB	7 0000000000000	0	0	25	
PLEXI CARD	2006-09-08	452	387	200DB	7 0000000000000	0	0	65	
CHAIRS & TENTS	2006-10-14	1,160	970	200DB	7 0000000000000	0	0	166	
TURF VEHICLE	2006-11-02	8,426	8,426	200DB	5 0000000000000	0	0	0	
DRAPES FOR CABIN	2006-11-09	1,616	1,351	200DB	7 0000000000000	0	0	231	
CABIN IMPROVEMENT-LABOR PATTERSON CABIN	2006-10-25	10,000	1,335	SL	39 0000000000000	0	0	256	
LAVELLES IMPROVEMENT	2006-12-11	15,000	1,940	SL	39 0000000000000	0	0	385	
LAVALLE IMPROVEMENT	2007-02-13	15,000	1,876	SL	39 0000000000000	0	0	385	
TABLE CARD CHAIRS FOR NATURE CENTER	2007-02-08	699	543	200DB	7 0000000000000	0	0	100	
TILLER	2007-03-06	812	765	200DB	5 0000000000000	0	0	27	
LAVALLE IMPROVEMENT	2007-05-07	20,000	2,372	SL	39 0000000000000	0	0	513	
LAVALLE IMPROVEMENT	2007-06-07	25,000	2,911	SL	39 0000000000000	0	0	641	
LAVALLE IMPROVEMENT	2007-09-13	12,000	1,321	SL	39 0000000000000	0	0	308	
LAVALLE IMPROVEMENT	2007-11-15	898	95	SL	39 0000000000000	0	0	23	
LAVALLE IMPROVEMENT	2007-11-20	80,000	8,461	SL	39 0000000000000	0	0	2,051	
LAVALLE IMPROVEMENT	2007-12-10	268	28	SL	39 0000000000000	0	0	7	
LAVALLE IMPROVEMENT	2008-01-31	263	27	SL	39 0000000000000	0	0	7	
LAVALLE IMPROVEMENT	2008-01-31	410	43	SL	39 0000000000000	0	0	11	
BENCHES FOR GREENHOUSE	2008-01-31	459	158	200DB	7 0000000000000	0	0	66	
KITCHEN EQUIPMENT-LAVELLE'S	2008-02-29	2,940	1,011	200DB	7 0000000000000	0	0	420	
LAVALLE IMPROVEMENT	2008-03-07	40,000	3,890	SL	39 0000000000000	0	0	1,026	
APPLIANCES-LAVELLE'S	2008-04-09	6,078	2,090	200DB	7 0000000000000	0	0	868	
LAVALLE IMPROVEMENT-INSULATION	2008-06-08	3,196	290	SL	39 0000000000000	0	0	82	
LAVALLE IMPROVEMENT	2008-06-09	20,000	1,817	SL	39 0000000000000	0	0	513	
LAVALLE IMPROVEMENT	2008-07-25	20,000	1,774	SL	39 0000000000000	0	0	513	
LAVALLE IMPROVEMENT	2008-07-25	20,000	1,774	SL	39 0000000000000	0	0	513	
LAVALLE IMPROVEMENT-CERAMIC TILES	2008-07-31	1,266	111	SL	39 0000000000000	0	0	32	

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
LAVALLE IMPROVEMENT	2008-09-03	80,000	6,752	SL	39 00000000000000	0	0	2,051	
LAVALLE IMPROVEMENT-LUMBER FOR 303	2008-09-17	1,320	112	SL	39 00000000000000	0	0	34	
LAVALLE IMPROVEMENT-LIGHTING	2008-11-14	1,831	147	SL	39 00000000000000	0	0	47	
LAVALLE IMPROVEMENT-HANGING SYSTEMS	2008-11-14	793	63	SL	39 00000000000000	0	0	20	
LAVALLE IMPROVEMENT-SUPPLIES 303	2008-11-05	385	31	SL	39 00000000000000	0	0	10	
LAVALLE IMPROVEMENT-303	2008-11-25	30,500	2,444	SL	39 00000000000000	0	0	782	
LAVALLE IMPROVEMENT-HAND RAILS	2009-03-01	5,500	634	150DB	15 00000000000000	0	0	367	
WALL MIRRORS FOR BATH	2008-12-29	284	98	200DB	7 00000000000000	0	0	41	
LAVALLE IMPROVEMENT-TILES	2009-03-01	177	21	150DB	15 00000000000000	0	0	12	
LAVALLE LAND IMPROVEMENT-LANDSCAPING 303	2009-03-01	4,368	503	150DB	15 00000000000000	0	0	291	
LAVALLE IMPROVEMENT-303 TILES	2009-03-01	661	75	150DB	15 00000000000000	0	0	44	
LAVALLE-ALARM INSTALLATION 303	2009-03-02	4,036	1,136	200DB	7 00000000000000	0	0	577	
LAVALLE-AWNING	2009-03-16	698	196	200DB	7 00000000000000	0	0	100	
IMPROVEMENT-LUMBER	2009-03-01	862	72	SL	15 00000000000000	0	0	57	
INLIN TOILET	2009-03-17	7,195	2,023	200DB	7 00000000000000	0	0	1,028	
LEE BRASSWELL PROPERTY	2009-04-07	40,745		L		0	0	0	
LAVALLE IMPROVEMENT-TILE WORK	2009-04-02	1,955	225	150DB	15 00000000000000	0	0	130	
LAVALLE IMPROVEMENT-TOILET	2009-05-07	315	89	200DB	7 00000000000000	0	0	45	
LAVALLE-AWNING	2009-05-08	698	196	200DB	7 00000000000000	0	0	100	
ICE MAKER	2009-05-08	1,333	376	200DB	7 00000000000000	0	0	190	
303 BUILDING FURNITURE	2009-07-29	2,270	639	200DB	7 00000000000000	0	0	324	
IMPROVEMENT-DECK	2009-08-05	268	22	SL	15 00000000000000	0	0	18	
IMPROVEMENT-DECK	2009-08-05	90	8	SL	15 00000000000000	0	0	6	
IMPROVEMENT-DECK	2009-08-05	268	22	SL	15 00000000000000	0	0	18	
BUFFER FOR 303 BUILDING	2009-08-06	1,577	443	200DB	7 00000000000000	0	0	225	
SHOP VAC	2009-10-23	176	50	200DB	7 00000000000000	0	0	25	
BENCHES	2009-10-28	1,312	370	200DB	7 00000000000000	0	0	187	
PODIUM FOR 303 BUILDING	2009-11-19	571	160	200DB	7 00000000000000	0	0	82	
BUSHHOG	2009-12-16	7,573	2,696	200DB	5 00000000000000	0	0	1,515	
BEST BUY STEREO FOR 303	2009-12-01	3,450	1,228	200DB	5 00000000000000	0	0	690	

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
CONCESSION STAND IMPROVEMENT	2010-01-13	816	60	150DB	15 0000000000000	0	0	54	
POPCORN MACHINE	2010-01-14	856	166	200DB	7 0000000000000	0	0	122	
ONE TON	2010-01-21	5,369	1,396	200DB	5 0000000000000	0	0	1,074	
PUMP FOR CREEK	2010-03-02	1,275	247	200DB	7 0000000000000	0	0	182	
WEEDEATER	2010-04-20	530	103	200DB	7 0000000000000	0	0	76	
RADIO	2010-07-28	524	101	200DB	7 0000000000000	0	0	75	
DISHWASHER-DRY CREEK	2010-09-30	709		200DB	7 0000000000000	0	0	101	
DISHWASHER-WIRING DISHWASHER	2010-10-28	140		200DB	7 0000000000000	0	0	20	
LEFT BLOWER	2010-10-29	538		200DB	7 0000000000000	0	0	77	
HEATER GREENHOUSE	2011-01-06	625		200DB	7 0000000000000	0	0	89	
HEATER	2011-01-12	804		200DB	7 0000000000000	0	0	115	
HEATER GREENHOUSE-HEATER INSTALLATION	2011-01-28	468		200DB	7 0000000000000	0	0	67	
GAS GRILL	2011-03-15	193		200DB	7 0000000000000	0	0	28	
SAW	2011-03-24	403		200DB	7 0000000000000	0	0	58	
CHAIN SAW	2011-04-07	399		200DB	7 0000000000000	0	0	57	
CAMERA AND MEMORY CARD	2011-05-04	143		200DB	7 0000000000000	0	0	20	
COUCH	2011-06-28	1,370		200DB	7 0000000000000	0	0	196	
SECURITY SYSTEM	2011-07-08	5,676		200DB	7 0000000000000	0	0	811	
TV	2011-07-13	4,643		200DB	5 0000000000000	0	0	929	
REDESIGN CABIN AND FURNISH-JOAN WHEELER	2011-08-04	3,300		200DB	5 0000000000000	0	0	660	
FURNITURE-CABIN (JOAN WHEELER)	2011-08-04	693		200DB	5 0000000000000	0	0	139	
LAMPSHADE - JOAN WHEELER	2011-08-05	500		200DB	5 0000000000000	0	0	100	
SHADES - JOAN WHEELER	2011-08-26	280		200DB	5 0000000000000	0	0	56	
REMOTE FOR CABIN	2011-08-31	198		200DB	5 0000000000000	0	0	40	
TRUCK 2011 FORD F350	2011-08-03	41,327		200DB	5 0000000000000	0	0	8,265	
9 MM HAND GUN	2011-10-17	527		200DB	7 0000000000000	0	0	75	
TRACTOR 4X4 GATOR	1996-11-05	9,832	9,832	200DB	5 0000000000000	0	0	0	
JOHN DEERE 640SL LOADER	1998-02-11	6,425	6,425	200DB	7 0000000000000	0	0	0	
FORD BRONCO	1998-09-16	20,187	20,187	200DB	5 0000000000000	0	0	0	
PUSH WASHER	2012-05-23	495		200DB	7 0000000000000	283	0	283	

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
FAX MACHINE	2012-07-13	223		200DB	5 0000000000000	134	0	134	
JOHN DEERE X530 54" MOWER (LESS TRADE-IN ALLOW \$4,500)	2012-09-21	2,700		200DB	5 0000000000000	1,620	0	1,620	
CABIN IMPROVEMENT-WIRING AND PLUMBING	2012-10-31	980		SL	39 0000000000000	5	0	5	

TY 2012 Land, Etc. Schedule

Name: HEALING STONES FOUNDATION
EIN: 62-1633499

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BARN ADDITION	5,000	1,960	3,040	3,040
BARN ADDITION (MATERIALS)	6,261	2,456	3,805	3,805
BARN ADDITION(1995)	4,160	1,632	2,528	2,528
LINE/WATER/WELL	3,937	1,544	2,393	2,393
WOOD/WIRING	164	62	102	102
HISTORIC CABIN	16,656	6,535	10,121	10,121
CABIN LABOR(1995)	27,554	10,805	16,749	16,749
CABIN(MATERIALS)	10,017	3,928	6,089	6,089
CABIN ROOF(1995)	5,353	2,098	3,255	3,255
PORCH	4,673	1,793	2,880	2,880
H. CABIN	9,345	3,585	5,760	5,760
HEATING/AC	2,204	846	1,358	1,358
MEDITATION HOUSE(1996 EXPENSES TO BUILD)	28,383	10,947	17,436	17,436
1997 EXPENSES	3,819	1,465	2,354	2,354
PORCH COMPANY	4,898	1,858	3,040	3,040
FENCE	3,825	1,451	2,374	2,374
FENCE	2,947	1,112	1,835	1,835
FENCE	3,945	1,479	2,466	2,466
FENCE	2,125	778	1,347	1,347
LAND-60 ACRES	144,659	0	144,659	144,659
LAND-SMITHVILLE	143,006	0	143,006	143,006
LAND-MARTIN PROPERTY	266,067	0	266,067	266,067
TRACTOR TOP	135	135	0	0
ROCK RAKE	467	467	0	0
POST HOLE DIGGER	525	525	0	0
DIESEL TANK	839	839	0	0
WINCH	167	167	0	0
APPLIANCES (1995)	1,837	1,837	0	0
APPLIANCES (1996)	2,990	2,990	0	0
WINCH ON BRONCO (1995)	1,787	1,787	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
HEATER	333	333	0	0
CANOPY	1,924	1,924	0	0
GOOSENECK TRAILER(BARUFF)	5,750	5,750	0	0
PISTOL	607	607	0	0
TWO WAY RADIOS (3)	2,160	2,160	0	0
SPRAYER-55 GALLON	419	419	0	0
TRACTOR CANOPY	151	151	0	0
TOOLS	161	161	0	0
FRONT END LOADER	4,159	4,159	0	0
RADIOS	95	95	0	0
GRASS CATCHER	8,130	8,130	0	0
WELDING TORCH	377	377	0	0
TRUCK-CHEVY	7,990	7,990	0	0
ESTES FURNITURE	462	462	0	0
CANTRELLS FURNITURE-BED	332	332	0	0
NORTHGATE FURNITURE	7,462	7,462	0	0
GREENHILLS ANTIQUE	2,302	2,302	0	0
PRINTS	148	148	0	0
COMPUTER SPEAKERS	289	289	0	0
FURNITURE	953	953	0	0
FURNISHINGS FOR CABIN (HIGHGATE HOUSE)	2,366	2,366	0	0
SMITHVILLE FURNITURE (1995)	550	550	0	0
NORTHGATE GALLERY(1995)	5,108	5,108	0	0
FURNITURE(1995)	3,242	3,242	0	0
FURNITURE(CABIN)	1,510	1,510	0	0
FURNITURE-MEDIATION HOUSE	484	484	0	0
FILE CABINET	152	152	0	0
FURNITURE	383	383	0	0
FURNITURE-MEDIATION HOUSE	964	964	0	0
FURNITURE-CABIN	92	92	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ARTWORK	201	201	0	0
FURNITURE	81	81	0	0
HISTORIC CABIN	472	472	0	0
TRESTLE TABLE	2,700	2,700	0	0
TABLE	146	146	0	0
CAROLTON HOUSE	1,595	1,595	0	0
FURNISHINGS FOR CABIN	104	104	0	0
FENCE	838	305	533	533
FERRELL PROPERTY	39,735	0	39,735	39,735
WATER PUMP	300	300	0	0
ELECTRICITY TO WATER PUMP	600	600	0	0
WATER PUMP	2,481	2,481	0	0
TRACTOR	32,830	32,830	0	0
HISTORIC CABIN	475	475	0	0
FLOORING	304	109	195	195
1998 FURNITURE	260	260	0	0
LAND	6,930	0	6,930	6,930
HAY BALER	3,650	3,650	0	0
BALER HITCH	108	108	0	0
CORLEY PROPERTY	60,611	0	60,611	60,611
SHEDD	7,000	2,452	4,548	4,548
TROUT POND	2,665	2,436	229	229
TROUT POND	3,865	3,533	332	332
TROUT POND	1,630	1,490	140	140
TROUT POND	4,720	4,314	406	406
TROUT POND	1,915	1,740	175	175
TROUT POND	2,430	2,207	223	223
TROUT POND	3,200	2,906	294	294
DRY CREEK	3,580	3,233	347	347
DRY CREEK	5,740	5,183	557	557

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DRY CREEK	450	406	44	44
DRY CREEK	3,190	2,881	309	309
DRY CREEK	5,365	4,844	521	521
JACK UP HOUSE	2,500	919	1,581	1,581
JACK UP HOUSE	4,000	1,454	2,546	2,546
JACK UP HOUSE	2,000	726	1,274	1,274
SHED	7,351	2,536	4,815	4,815
DRY CREEK HOUSE	5,000	4,485	515	515
WEED EATER	943	943	0	0
ONE TON TRUCK	29,476	29,476	0	0
WATER PUMP	511	511	0	0
DRY CREEK	2,920	2,621	299	299
DRY CREEK	975	875	100	100
DRY CREEK	1,240	1,113	127	127
FURNITURE	103	103	0	0
DRY CREEK WORK	5,000	4,458	542	542
WATER PIPE	2,516	2,244	272	272
TROUT POND WARNINGS	3,100	2,765	335	335
POND ROAD WORK	2,120	1,890	230	230
DRY CREEK ROAD	3,360	2,996	364	364
OFFICE IMPROVEMENTS	325	111	214	214
OFFICE IMPROVEMENTS	3,467	1,189	2,278	2,278
TROUT POND	7,225	6,563	662	662
BARN ADDITIONS	4,616	1,573	3,043	3,043
DOCK	3,160	2,801	359	359
DRY CREEK	23,595	20,908	2,687	2,687
GLASS TRACTOR DOOR	263	263	0	0
TOOL BOX FOR TRUCK	291	291	0	0
DRY CREEK WORK	2,190	1,928	262	262
DRY CREEK WORK	905	796	109	109

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DRY CREEK WORK	15,000	13,208	1,792	1,792
DRY CREEK WORK	2,945	2,593	352	352
DRY CREEK WORK	1,525	1,344	181	181
PLUMBING	325	287	38	38
DRY CREEK WORK	20,000	17,610	2,390	2,390
DRY CREEK WORK	3,370	2,968	402	402
TELEPHONES FOR OFFICE	425	425	0	0
OFFICE IMPROVEMENTS	75	26	49	49
LABOR	938	317	621	621
LUMBER	250	84	166	166
PAINT	84	28	56	56
OFFICE IMPROVEMENTS	190	65	125	125
LABOR	40	14	26	26
LABOR	238	80	158	158
WIRING	1,125	381	744	744
PLUMBING	668	585	83	83
CONTRACTOR	1,555	1,361	194	194
WIRE XSFR-DRY CREEK WORK	5,000	4,374	626	626
CONTRACTOR PAYMENT	10,000	8,751	1,249	1,249
CONTRACTOR	1,475	1,290	185	185
CONTRACTOR	640	561	79	79
CONTRACTOR	1,865	1,631	234	234
PLUMBING-POND	611	535	76	76
TUB/TOILET	300	264	36	36
DRILL WELL	1,049	912	137	137
GARDEN WORK	1,100	956	144	144
DRY CREEK WORK	8,000	6,955	1,045	1,045
DRY CREEK WORK	1,961	1,705	256	256
DRY CREEK WORK	25,000	21,737	3,263	3,263
FURNITURE FOR DRY CREEK HOUSE	758	758	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DRY CREEK WORK	11,000	9,502	1,498	1,498
3 TON HEIL ELECTRIC SYSTEM	2,600	2,227	373	373
SUPPLIES FOR HOUSE	243	210	33	33
DRY CREEK FURNITURE	3,832	3,832	0	0
GREENHOUSE WORK	800	267	533	533
GREENHOUSE WORK	102	35	67	67
WATER PIPE	86	28	58	58
MIX CONCRETE	139	47	92	92
LABOR	523	173	350	350
CONCRETE BLOCK	600	199	401	401
MIX CONCRETE	21	8	13	13
WATER PIPE	11	3	8	8
CONCRETE BLOCK	601	199	402	402
GREENHOUSE WORK	3,390	1,127	2,263	2,263
MIX CONCRETE	100	34	66	66
CONCRETE BLOCK	325	107	218	218
LABOR	500	167	333	333
LUMBER	111	37	74	74
CONCRETE BLOCK	56	18	38	38
MIX CONCRETE	61	21	40	40
MIKE FOSTER - LABOR	3,100	2,662	438	438
MIKE FOSTER - LABOR	3,000	2,575	425	425
MIKE FOSTER - LABOR	1,500	1,288	212	212
WATER PIPE	129	112	17	17
MIKE FOSTER -LABOR	6,000	5,150	850	850
LUMBER	598	197	401	401
LUMBER	77	26	51	51
BUILDING SUPPLIES	22	8	14	14
GREENHOUSE SUPPLIES	1,104	364	740	740
ROCK	400	132	268	268

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LABOR	900	297	603	603
SUPPLIES	67	23	44	44
LUMBER	135	44	91	91
PIPES	18	5	13	13
LUMBER	135	44	91	91
LUMBER	451	150	301	301
LABOR	800	265	535	535
ROCK	120	40	80	80
LABOR	400	132	268	268
GREENHOUSE WORK	74	24	50	50
LABOR	600	197	403	403
LUMBER	257	86	171	171
GREENHOUSE WORK	367	120	247	247
DRY CREEK WORK	53,347	45,788	7,559	7,559
LABOR	336	286	50	50
MOVE DIRT	1,775	1,513	262	262
LABOR	9,000	7,675	1,325	1,325
LABOR	1,590	1,356	234	234
LABOR	4,500	3,838	662	662
PLUMBING	1,101	938	163	163
BATHROOM	1,692	1,444	248	248
APPLIANCES	5,846	4,986	860	860
DRY CREEK FURNITURE	624	624	0	0
BOOKSHELF IN OFFICE	200	200	0	0
FURNITURE	893	893	0	0
INV-9451 CONSULTATION	800	800	0	0
LABOR	900	295	605	605
LUMBER	142	47	95	95
LIGHTS	43	14	29	29
SIDING	234	77	157	157

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
EVAPORATOR	532	175	357	357
LABOR	1,560	512	1,048	1,048
PIPE	33	11	22	22
LABOR	800	263	537	537
WATER SYSTEM	568	187	381	381
LUMBER	283	92	191	191
WATER HEATER	191	63	128	128
LABOR	800	263	537	537
LUMBER	32	11	21	21
CONCRETE SEALER	97	31	66	66
LABOR	500	164	336	336
WATER COOLING SYSTEM	1,451	475	976	976
THERMOSTAT	49	15	34	34
LABOR	700	230	470	470
LUMBER/CONCRETE	437	143	294	294
WATER HEATER	287	93	194	194
ROCK FOR ROAD	1,885	1,608	277	277
LABOR	6,600	5,592	1,008	1,008
LABOR	15,000	12,708	2,292	2,292
FIXTURES	1,395	1,395	0	0
FIXTURES	222	222	0	0
LAWN MOWER	187	187	0	0
DEPOSIT-FURNITURE/FABRIC	3,690	3,690	0	0
DRY CREEK HOUSE FURNITURE	217	217	0	0
FILING CABINETS	206	206	0	0
LABOR	700	228	472	472
LUMBER	28	10	18	18
PLUMBING	2,543	828	1,715	1,715
LABOR	600	195	405	405
LABOR	6,000	5,050	950	950

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DRY CREEK CHAIRS 50% DEPOSIT	1,235	1,235	0	0
HAVING LUNCH PRINT	107	107	0	0
WATER SEAL	139	46	93	93
HOUSE	6,840	5,680	1,160	1,160
LABOR	9,860	8,243	1,617	1,617
SIGNAGE	398	334	64	64
1/2 RUG DEPOSIT	1,055	1,055	0	0
LABOR	3,000	2,492	508	508
SIGNAGE	612	509	103	103
2 PINE SCREEN DOORS	300	249	51	51
COMPLETE 3 TON ELECTRIC SYSTEM	2,600	2,159	441	441
CARPETS/FURNITURE	6,086	6,086	0	0
CONCRETE	281	89	192	192
CONCRETE	44	14	30	30
CONCRETE	300	96	204	204
HISTORIC CABIN	391	125	266	266
WELL PUMP	711	227	484	484
ROOF	116	37	79	79
ROOFING	53	16	37	37
LABOR	5,000	4,124	876	876
SHUTTERS	4,275	3,527	748	748
SIGNAGE-DEPOSIT	6,984	5,763	1,221	1,221
CEILING FANS	509	162	347	347
DRY CREEK FURNITURE	2,073	2,073	0	0
CEILING FANS	484	152	332	332
SIGNAGE	300	244	56	56
CONCRETE	624	194	430	430
WATER FILTER	2,598	2,100	498	498
SIGNAGE	47	37	10	10
SIGNAGE-INV F15950	3,392	2,742	650	650

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEAF VACUUM	226	226	0	0
OTTOMAN-INV 9683	1,624	1,624	0	0
FRAMING-INV 9702	968	968	0	0
STEPPING STONES	499	156	343	343
GRADING	2,050	1,646	404	404
HEATER BREAKER	106	85	21	21
POND PUMP	5,700	4,576	1,124	1,124
STOVE	221	221	0	0
SCREEN	112	112	0	0
SHELVES	179	179	0	0
ERWIN & WHITE INV#9746	4,736	4,736	0	0
DOOR KNOBS	121	121	0	0
CONTRACTOR	1,000	784	216	216
CONTRACTOR	2,500	1,917	583	583
GENERAL EQUIPMENT	1,315	1,315	0	0
CAB FOR ONE TON EQUIPMENT	2,707	2,707	0	0
CHAIN SAW	176	176	0	0
TRUCK BODY	3,000	3,000	0	0
LIGHTS IN GREENHOUSE	1,722	1,722	0	0
TV (DRY CREEK)	325	325	0	0
PAINTING FINAL-MIKE FOSTER	4,600	3,527	1,073	1,073
PRESSURE WASHER	646	646	0	0
ELECTRICAL WORK	502	148	354	354
FUSTONS	1,049	1,049	0	0
CEMENT PAD-CONCESSION	2,000	1,505	495	495
CONCESSION STAND	3,000	2,258	742	742
FURNITURE	341	341	0	0
DRY CREEK WORK-CONCRETE PAD	2,000	1,494	506	506
HEATER	203	152	51	51
DRY CREEK WORK-MIKE FOSTER	1,200	890	310	310

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DRY CREEK WORKS-RETAINING WALL	1,000	742	258	258
APPLIANCE/DRY CREEK	1,026	1,026	0	0
HEATING LAMPS	457	457	0	0
FURNITURE	371	371	0	0
TREES	2,000	1,463	537	537
WIRING	1,600	1,161	439	439
DRY CREEK HOUSE - MIKE FOSTER	3,000	2,075	925	925
MIKE FOSTER-PAINTING DRY CREEK	1,000	687	313	313
WEED EATER	316	316	0	0
SHUTTERS-GREENHOUSE	343	343	0	0
MIKE FOSTER-LABOR	20,024	13,516	6,508	6,508
PAINTING DRY CREEK	1,500	1,013	487	487
FENCE AND GATES	1,344	1,039	305	305
SINKING WELLS	4,977	3,699	1,278	1,278
INSTALL NEW REAR DOOR	276	276	0	0
NEW TANK FOR WATER AT CABIN	291	291	0	0
MIKE FOSTER-DRY CREEK HOUSE WALL & SHUTTERS	2,500	1,854	646	646
RED CEDAR TREES	1,700	1,243	457	457
TABLE & CHAIRS-DRY CREEK	686	685	1	1
DIGGING WATER LINE-BOBBY THOMPSON	9,550	7,717	1,833	1,833
RENOVATION-MIKE FOSTER	11,154	6,774	4,380	4,380
MATTRESS MEDITATION HOUSE	213	213	0	0
DRY CREEK DRAPERIES	200	200	0	0
FURNITURE-DRAPES	154	154	0	0
RENOVATION-MIKE FOSTER	15,682	9,474	6,208	6,208
2 WAY RADIOS	549	549	0	0
TOILET FOR HISTORIC CABIN	117	117	0	0
CHEADLE PROPERTY	77,672	0	77,672	77,672
WATER HEATER AND SINK	377	377	0	0
TRAILOR FOR MOWER	3,281	3,281	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DELIVERY COSTS-TRAILOR MOWER	164	164	0	0
LAVALLE-SMITHVILLE, TN (DEKALB COUNTY)	81,089	16,200	64,889	64,889
DRY CREEK CABIN-PLUMBING WORK	3,484	695	2,789	2,789
CABIN RENOVATION-PUMP HOUSE	26,066	5,207	20,859	20,859
LABOR-LAY SLAB IN BARN (MIKE FOSTER)	5,000	977	4,023	4,023
RENNOVATE CABIN & STORAGE SHED	15,173	2,966	12,207	12,207
HANICAP RAIL FOR BATHROOM	714	139	575	575
LABOR-PLUMBING/PUMP DC AND CABIN	3,081	589	2,492	2,492
SINK-HISTORIC CABIN	132	132	0	0
HANDICAP RAMP-DRY CREEK HOUSE	525	98	427	427
HANDICAP RAMP-DRY CREEK HOUSE	420	80	340	340
HANDICAP RAMP-DRY CREEK HOUSE	280	53	227	227
RENNOVATE CABIN-DRY CREEK	21,771	4,070	17,701	17,701
4 WHEEL WAGON	375	358	17	17
POWER TOOLS	3,072	2,935	137	137
CABIN IMPROVEMENT-LABOR	7,673	1,271	6,402	6,402
CABIN IMPROVEMENT-LABOR	10,000	1,634	8,366	8,366
CABIN SHELVING	1,700	1,624	76	76
HUMIDIFIER-DRY CREEK HOUSE	214	204	10	10
CABIN IMPROVEMENT-LABOR	10,000	1,612	8,388	8,388
CABIN IMPROVEMENT-LABOR	10,000	1,591	8,409	8,409
CHAIN SAW	292	279	13	13
CABIN IMPROVEMENT-LABOR	20,000	3,141	16,859	16,859
CABIN IMPROVEMENT-LABOR	10,000	1,506	8,494	8,494
PUMP-DIESEL TANK	318	287	31	31
DIESEL TANK	573	516	57	57
FURNITURE-PATTERSON CABIN	2,300	2,073	227	227
CABIN IMPROVEMENT-LABOR	10,000	1,420	8,580	8,580
CABIN IMPROVEMENT	11,049	1,569	9,480	9,480
CABIN IMPROVEMENT-LABOR	10,000	1,377	8,623	8,623

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
TABLE AND CHAIRS	268	230	38	38
2 AIR CONDITIONERS	874	748	126	126
TABLE	261	223	38	38
2 TABLES	175	150	25	25
PLEXI CARD	452	387	65	65
CHAIRS & TENTS	1,160	970	190	190
TURF VEHICLE	8,426	8,426	0	0
DRAPES FOR CABIN	1,616	1,351	265	265
CABIN IMPROVEMENT-LABOR PATTERSON CABIN	10,000	1,335	8,665	8,665
LAVELLES IMPROVEMENT	15,000	1,940	13,060	13,060
LAVALLE IMPROVEMENT	15,000	1,876	13,124	13,124
TABLE CARD CHAIRS FOR NATURE CENTER	699	543	156	156
TILLER	812	765	47	47
LAVALLE IMPROVEMENT	20,000	2,372	17,628	17,628
LAVALLE IMPROVEMENT	25,000	2,911	22,089	22,089
LAVALLE IMPROVEMENT	12,000	1,321	10,679	10,679
LAVALLE IMPROVEMENT	898	95	803	803
LAVALLE IMPROVEMENT	80,000	8,461	71,539	71,539
LAVALLE IMPROVEMENT	268	28	240	240
LAVALLE IMPROVEMENT	263	27	236	236
LAVALLE IMPROVEMENT	410	43	367	367
BENCHES FOR GREENHOUSE	459	387	72	72
KITCHEN EQUIPMENT-LAVELLE'S	2,940	2,481	459	459
LAVALLE IMPROVEMENT	40,000	3,890	36,110	36,110
APPLIANCES-LAVELLE'S	6,078	5,129	949	949
LAVALLE IMPROVEMENT- INSULATION	3,196	290	2,906	2,906
LAVALLE IMPROVEMENT	20,000	1,817	18,183	18,183
LAVALLE IMPROVEMENT	20,000	1,774	18,226	18,226
LAVALLE IMPROVEMENT	20,000	1,774	18,226	18,226
LAVALLE IMPROVEMENT-CERAMIC TILES	1,266	111	1,155	1,155

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAVALLE IMPROVEMENT	80,000	6,752	73,248	73,248
LAVALLE IMPROVEMENT-LUMBER FOR 303	1,320	112	1,208	1,208
LAVALLE IMPROVEMENT-LIGHTING	1,831	147	1,684	1,684
LAVALLE IMPROVEMENT-HANGING SYSTEMS	793	63	730	730
LAVALLE IMPROVEMENT-SUPPLIES 303	385	31	354	354
LAVALLE IMPROVEMENT-303	30,500	2,444	28,056	28,056
LAVALLE IMPROVEMENT-HAND RAILS	5,500	3,384	2,116	2,116
WALL MIRRORS FOR BATH	284	240	44	44
LAVALLE IMPROVEMENT-TILES	177	109	68	68
LAVALLE LAND IMPROVEMENT-LANDSCAPING 303	4,368	2,687	1,681	1,681
LAVALLE IMPROVEMENT-303 TILES	661	406	255	255
LAVALLE-ALARM INSTALLATION 303	4,036	3,154	882	882
LAVALLE-AWNING	698	545	153	153
IMPROVEMENT-LUMBER	862	503	359	359
INLIN TOILET	7,195	5,621	1,574	1,574
LEE BRASSWELL PROPERTY	40,745	0	40,745	40,745
LAVALLE IMPROVEMENT-TILE WORK	1,955	1,203	752	752
LAVALLE IMPROVEMENT-TOILET	315	246	69	69
LAVALLE-AWNING	698	545	153	153
ICE MAKER	1,333	1,042	291	291
303 BUILDING FURNITURE	2,270	1,774	496	496
IMPROVEMENT-DECK	268	156	112	112
IMPROVEMENT-DECK	90	53	37	37
IMPROVEMENT-DECK	268	156	112	112
BUFFER FOR 303 BUILDING	1,577	1,232	345	345
SHOP VAC	176	138	38	38
BENCHES	1,312	1,026	286	286
PODIUM FOR 303 BUILDING	571	446	125	125
BUSHHOG	7,573	6,483	1,090	1,090
BEST BUY STEREO FOR 303	3,450	2,953	497	497

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
CONCESSION STAND IMPROVEMENT	816	468	348	348
POPCORN MACHINE	856	594	262	262
ONE TON	5,369	4,081	1,288	1,288
PUMP FOR CREEK	1,275	884	391	391
WEEDEATER	530	368	162	162
RADIO	524	363	161	161
DISHWASHER-DRY CREEK	709	709	0	0
DISHWASHER-WIRING DISHWASHER	140	140	0	0
LEFT BLOWER	538	538	0	0
HEATER GREENHOUSE	625	625	0	0
HEATER	804	804	0	0
HEATER GREENHOUSE-HEATER INSTALLATION	468	468	0	0
GAS GRILL	193	193	0	0
SAW	403	403	0	0
CHAIN SAW	399	399	0	0
CAMERA AND MEMORY CARD	143	143	0	0
COUCH	1,370	1,370	0	0
SECURITY SYSTEM	5,676	5,676	0	0
TV	4,643	4,643	0	0
REDESIGN CABIN AND FURNISH- JOAN WHEELER	3,300	3,300	0	0
FURNITURE-CABIN (JOAN WHEELER)	693	693	0	0
LAMPSHADE - JOAN WHEELER	500	500	0	0
SHADES - JOAN WHEELER	280	280	0	0
REMOTE FOR CABIN	198	198	0	0
TRUCK 2011 FORD F350	41,327	41,327	0	0
9 MM HAND GUN	527	527	0	0
PUSH WASHER	495	283	212	212
FAX MACHINE	223	134	89	89
JOHN DEERE X530 54" MOWER (LESS TRADE-IN ALLOW \$4,500)	2,700	1,620	1,080	1,080
CABIN IMPROVEMENT-WIRING AND PLUMBING	980	5	975	975

TY 2012 Other Assets Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
UTILITY DEPOSIT	340	340	

TY 2012 Other Decreases Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Description	Amount
FEDERAL INCOME TAX	1

TY 2012 Other Expenses Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUTOMOBILE EXPENSE	2,613	0	2,613	0
BANK SERVICE CHARGES	245	0	245	0
CONTRACT LABOR	26,341	0	26,341	0
DIESEL FUEL	9,099	0	9,099	0
EQUIPMENT RENTAL	240	0	240	0
INSURANCE EXPENSE	1,826	0	1,826	0
PASTURE EXPENSE	4,909	0	4,909	0
PEST CONTROL	1,267	0	1,267	0
REPAIRS & MAINTENANCE	26,175	0	26,175	0
SATELLITE EXPENSE	2,061	0	2,061	0
SUPPLIES - OTHER	2,256	0	2,256	0
TELEPHONE	4,345	0	4,345	0
UTILITIES	13,202	0	13,202	0
WEBSITE EXPENSE	270	0	270	0
WORKERS COMP	4,335	0	4,335	0
SECURITY SERVICE	975	0	975	0

TY 2012 Other Income Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
TOBACCO SETTLEMENT	769		769
OTHER INCOME	150		150

**TY 2012 Other Notes/Loans
Receivable Short Schedule**

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Name of 501(c)(3) Organization	Balance Due
BOBBY MCCORMICK	300

TY 2012 Other Professional Fees Schedule**Name:** HEALING STONES FOUNDATION**EIN:** 62-1633499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GIDGET MALONE-CLEANING	3,660	0	3,660	0
WESTFIELD INSURANCE	18,280	0	18,280	0

TY 2012 Taxes Schedule**Name:** HEALING STONES FOUNDATION**EIN:** 62-1633499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	7,578	0	7,578	0
PROPERTY TAXES	5,810	0	5,810	0
TN SECRETARY OF STATE	20	0	20	0