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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

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		B Telephone number (see instructions) (615) 269-6663	
City or town, state or province, country, and ZIP or foreign postal 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"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 1,492,272		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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)	201,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5	5	5	
	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	2,500			
	b Gross sales price for all assets on line 6a 2,500				
	7 Capital gain net income (from Part IV , line 2) . . .		2,500		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	775	0	775	
	12 Total. Add lines 1 through 11	204,280	2,505	780	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	38,753	0	38,753	0
	14 Other employee salaries and wages	12,333	0	12,333	0
	15 Pension plans, employee benefits	1,532	0	1,532	0
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	22,521	0	22,521	0
	c Other professional fees (attach schedule)	3,220	0	3,220	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	15,866	0	15,866	0
	19 Depreciation (attach schedule) and depletion	42,152	0	42,155	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	102,439	0	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	238,816	0	136,380	0
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	238,816	0	136,380	0
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-34,536			
	b Net investment income (if negative, enter -0-)		2,505		
	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	47,023	39,725	39,725
	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 instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____	280	0	0
	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 ▶ 2,495,975 Less accumulated depreciation (attach schedule) ▶ 1,043,428	1,477,063	1,452,547	1,452,547
15	Other assets (describe ▶ _____)	1,533	340	0	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,525,899	1,492,612	1,492,272	
Liabilities	17	Accounts payable and accrued expenses		1,066	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons		95	
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	0	128	
	23	Total liabilities (add lines 17 through 22)	0	1,289	
Net Assets or Fund Balances	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	1,525,899	1,491,323	
	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 instructions)	1,525,899	1,491,323	
31	Total liabilities and net assets/fund balances (see instructions) . . .	1,525,899	1,492,612		

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)	11,525,899
2	Enter amount from Part I, line 27a	2,-34,536
3	Other increases not included in line 2 (itemize) ▶ _____	3,0
4	Add lines 1, 2, and 3	4,1,491,363
5	Decreases not included in line 2 (itemize) ▶ _____	5,40
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6,1,491,323

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	GOOSENECK TRAILER	P	1997-01-30	2014-01-14
b	FRONT END LOADER	P	1997-05-07	2014-01-14
c				
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 1,451			1,451
b 1,049			1,049
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			1,451
b			1,049
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,500
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	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?
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

☒ Yes ☐ No

1 Enter the appropriate amount in each column for each year, see 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))
2013	0		0 000000
2012	0		0 000000
2011			
2010			
2009			

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 2014 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.	8	

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

Part 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			
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		150	
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-)		20	
3		Add lines 1 and 2.		350	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		40	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		50	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	
b		Exempt foreign organizations—tax withheld at source		6b	
c		Tax paid with application for extension of time to file (Form 8868)		6c50	
d		Backup withholding erroneously withheld		6d	
7		Total credits and payments. Add lines 6a through 6d.		750	
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		90	
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 2015 estimated tax Refunded		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?		1a		Yes	No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b			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 \$ 0 (2) On foundation managers \$ 0					
e		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0					
2		Has the foundation engaged in any activities that have not previously been reported to the IRS?		2			No
		If "Yes," attach a detailed description of the activities.					
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?		5			No
		If "Yes," attach the statement required by General Instruction T.					
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)					
		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 2014 or the taxable year beginning in 2014 (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 2014, 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	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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 instructions)? <input type="checkbox"/> No 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 2014?. <input type="checkbox"/>	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. <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). <input type="checkbox"/>	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 2014 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 2014.</i>). <input type="checkbox"/>	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 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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 4945(d)(4)(A)? (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	38,753	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 VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	0
Total. Add lines 1 through 3.	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	27,561
c	Fair market value of all other assets (see instructions).	1c	1,465,540
d	Total (add lines 1a, b, and c).	1d	1,493,101
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	1,493,101
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	22,397
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,470,704
6	Minimum investment return. Enter 5% of line 5.	6	73,535

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	73,535
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	50
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	50
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	73,485
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	73,485
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	73,485

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				73,485
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				51,989
b From 2010.				12,463
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.	64,452			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ _____ 0				
a Applied to 2013, 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 2014 distributable amount.				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	64,452			64,452
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				9,033
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2010.				
b Excess from 2011.				
c Excess from 2012.				
d Excess from 2013.				
e Excess from 2014.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . .

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 XV **Supplementary 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:

■ 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))

• 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 or email address 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** (2014)

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)

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			

[illegible]

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

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

Sign Here	*****	2015-08-25	*****	<div style="border: 1px solid black; padding: 5px;"> May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </div>
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name CHRISTOPHER HOOVER	Preparer's Signature	Date 2015-08-25	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00117163
	Firm's name <input checked="" type="checkbox"/> BAKER SULLIVAN HOOVER PLC			Firm's EIN <input checked="" type="checkbox"/>	62-1110389
	Firm's address <input checked="" type="checkbox"/> 35 PEABODY STREET SUITE 310 NASHVILLE, TN 37210			Phone no	(615) 255-6143

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.</div>	<div>OMB No 1545-0047</div> <div>2014</div>
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<div>Name of the organization</div> <div>HEALING STONES FOUNDATION</div>	<div>Employer identification number</div> <div>62-1633499</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><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><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></div>
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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, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled 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 totaling \$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 its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Employer identification number
62-1633499

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LIFEWORX FOUNDATIONS PO BOX 50276 NASHVILLE, TN 37205	\$ 201,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization HEALING STONES FOUNDATION	Employer identification number 62-1633499
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Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization HEALING STONES FOUNDATION	Employer identification number 62-1633499
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* 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
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	

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

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

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

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

► **Attach to your tax return.**

► **Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.**

OMB No 1545-0172

2014

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
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Part I

Election To Expense Certain Property Under Section 179

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

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

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 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 2015 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	7,266
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 2014	17	33,450
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 2014 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2014 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	723
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	42,152
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 aircraft, 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	723		
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 2014 tax year (see instructions)					
43 Amortization of costs that began before your 2014 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 2014 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
c 7-year property		993	7 0	HY	200 DB	177
c 7-year property		440	7 0	HY	200 DB	78
c 7-year property		481	7 0	HY	200 DB	52

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2014 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
e 15-year property		5,343	15 0	HY	S/L	44
e 15-year property		1,189	15 0	HY	S/L	69
e 15-year property		1,954	15 0	HY	S/L	114

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	56	
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		

TY 2014 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	12,300	0	12,300	0
MARIE SWINFORD, CPA	10,221	0	10,221	0

**TY 2014 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 2014 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	2,217	SL	39 0000000000000	128	0	128	
BARN ADDITION (MATERIALS)	1996-09-03	6,261	2,776	SL	39 0000000000000	161	0	161	
BARN ADDITION(1995)	1996-09-03	4,160	1,844	SL	39 0000000000000	107	0	107	
LINE/WATER/WELL	1996-09-03	3,937	1,745	SL	39 0000000000000	101	0	101	
WOOD/WIRING	1997-02-13	164	71	SL	39 0000000000000	4	0	4	
HISTORIC CABIN	1996-09-03	16,669	7,391	SL	39 0000000000000	427	0	427	
CABIN LABOR(1995)	1996-09-03	27,554	12,217	SL	39 0000000000000	707	0	707	
CABIN(MATERIALS)	1996-09-03	10,017	4,441	SL	39 0000000000000	257	0	257	
CABIN ROOF(1995)	1996-09-03	5,353	2,373	SL	39 0000000000000	137	0	137	
PORCH	1997-01-10	4,673	2,032	SL	39 0000000000000	120	0	120	
H CABIN	1997-01-17	9,345	4,064	SL	39 0000000000000	240	0	240	
HEATING/AC	1997-01-03	2,204	958	SL	39 0000000000000	57	0	57	
MEDITATION HOUSE (1996 EXPENSES TO BUILD)	1996-12-01	28,383	12,402	SL	39 0000000000000	728	0	728	
1997 EXPENSES	1997-01-31	3,819	1,661	SL	39 0000000000000	98	0	98	
PORCH COMPANY	1997-03-06	4,898	2,109	SL	39 0000000000000	126	0	126	
FENCE	1997-03-12	3,825	1,647	SL	39 0000000000000	98	0	98	
FENCE	1997-04-01	2,947	1,263	SL	39 0000000000000	76	0	76	
FENCE	1997-05-07	3,945	1,682	SL	39 0000000000000	101	0	101	
FENCE	1997-09-25	2,125	888	SL	39 0000000000000	54	0	54	
LAND-60 ACRES	1996-01-10	144,659		L	0 %	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
LAND-SMITHVILLE	1994-03-04	143,006		L	0 %	0	0	0	
LAND-MARTIN PROPERTY	1994-04-04	266,067		L	0 %	0	0	0	
TRACTOR TOP	1996-09-03	135	135	200DB	7 000000000000	0	0	0	
ROCK RAKE	1996-09-03	467	467	200DB	7 000000000000	0	0	0	
POST HOLE DIGGER	1996-09-03	525	525	200DB	7 000000000000	0	0	0	
DIESEL TANK	1996-09-03	839	839	200DB	7 000000000000	0	0	0	
WINCH	1996-09-03	167	167	200DB	7 000000000000	0	0	0	
APPLIANCES (1995)	1996-09-03	1,837	1,837	200DB	7 000000000000	0	0	0	
APPLIANCES (1996)	1996-09-03	2,990	2,990	200DB	7 000000000000	0	0	0	
WINCH ON BRONCO (1995)	1996-09-03	1,787	1,787	200DB	7 000000000000	0	0	0	
HEATER	1996-12-17	333	333	200DB	7 000000000000	0	0	0	
CANOPY	1997-01-16	1,924	1,924	200DB	7 000000000000	0	0	0	
GOOSENECK TRAILER (BARUFF)	1997-01-30	5,750	5,750	200DB	7 000000000000	0	0	0	
PISTOL	1997-02-08	607	607	200DB	7 000000000000	0	0	0	
TWO WAY RADIOS (3)	1997-03-27	2,160	2,160	200DB	7 000000000000	0	0	0	
SPRAYER-55 GALLON	1997-04-18	419	419	200DB	7 000000000000	0	0	0	
TRACTOR CANOPY	1997-05-26	151	151	200DB	7 000000000000	0	0	0	
TOOLS	1997-05-07	161	161	200DB	7 000000000000	0	0	0	
FRONT END LOADER	1997-05-07	4,159	4,159	200DB	7 000000000000	0	0	0	
RADIOS	1997-05-08	95	95	200DB	7 000000000000	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
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	348	SL	39 0000000000000	22	0	22	
FERRELL PROPERTY	1997-10-16	39,735		L	0 %	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	124	SL	39 0000000000000	8	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	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	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
SHEDD	1998-05-04	7,000	2,812	SL	39 0000000000000	179	0	179	
TROUT POND	1998-04-06	2,665	2,665	SL	15 0000000000000	0	0	0	
TROUT POND	1998-04-13	3,865	3,865	SL	15 0000000000000	0	0	0	
TROUT POND	1998-04-20	1,630	1,630	SL	15 0000000000000	0	0	0	
TROUT POND	1998-04-28	4,720	4,720	SL	15 0000000000000	0	0	0	
TROUT POND	1998-05-04	1,915	1,915	SL	15 0000000000000	0	0	0	
TROUT POND	1998-05-07	2,430	2,430	SL	15 0000000000000	0	0	0	
TROUT POND	1998-05-14	3,200	3,200	SL	15 0000000000000	0	0	0	
DRY CREEK	1998-06-02	3,580	3,580	SL	15 0000000000000	0	0	0	
DRY CREEK	1998-06-04	5,740	5,740	SL	15 0000000000000	0	0	0	
DRY CREEK	1998-06-16	450	450	SL	15 0000000000000	0	0	0	
DRY CREEK	1998-06-19	3,190	3,190	SL	15 0000000000000	0	0	0	
DRY CREEK	1998-06-30	5,365	5,365	SL	15 0000000000000	0	0	0	
JACK UP HOUSE	1998-05-20	2,500	1,043	SL	39 0000000000000	62	0	62	
JACK UP HOUSE	1998-06-02	4,000	1,651	SL	39 0000000000000	100	0	100	
JACK UP HOUSE	1998-06-30	2,000	826	SL	39 0000000000000	50	0	50	
SHED	1998-07-16	7,351	2,914	SL	39 0000000000000	188	0	188	
DRY CREEK HOUSE	1998-07-16	5,000	5,000	SL	15 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	

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	1998-07-07	2,920	2,920	SL	15 0000000000000	0	0	0	
DRY CREEK	1998-07-10	975	975	SL	15 0000000000000	0	0	0	
DRY CREEK	1998-07-30	1,240	1,240	SL	15 0000000000000	0	0	0	
FURNITURE	1998-07-08	103	103	200DB	5 0000000000000	0	0	0	
DRY CREEK WORK	1998-08-06	5,000	5,000	SL	15 0000000000000	0	0	0	
WATER PIPE	1998-08-12	2,516	2,516	SL	15 0000000000000	0	0	0	
TROUT POND WARNINGS	1998-08-06	3,100	3,100	SL	15 0000000000000	0	0	0	
POND ROAD WORK	1998-08-17	2,120	2,120	SL	15 0000000000000	0	0	0	
DRY CREEK ROAD	1998-08-21	3,360	3,360	SL	15 0000000000000	0	0	0	
OFFICE IMPROVEMENTS	1998-08-07	325	128	SL	39 0000000000000	8	0	8	
OFFICE IMPROVEMENTS	1998-08-08	3,467	1,367	SL	39 0000000000000	89	0	89	
TROUT POND	1998-05-25	7,225	7,225	SL	15 0000000000000	0	0	0	
BARN ADDITIONS	1998-09-15	4,616	1,810	SL	39 0000000000000	118	0	118	
DOCK	1998-09-17	3,160	3,160	SL	15 0000000000000	0	0	0	
DRY CREEK	1998-09-20	23,595	23,595	SL	15 0000000000000	0	0	0	
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	2,190	SL	15 0000000000000	0	0	0	
DRY CREEK WORK	1998-10-09	905	905	SL	15 0000000000000	0	0	0	
DRY CREEK WORK	1998-10-12	15,000	15,000	SL	15 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	1998-10-16	2,945	2,945	SL	15 0000000000000	0	0	0	
DRY CREEK WORK	1998-10-23	1,525	1,525	SL	15 0000000000000	0	0	0	
PLUMBING	1998-10-27	325	325	SL	15 0000000000000	0	0	0	
DRY CREEK WORK	1998-10-28	20,000	20,000	SL	15 0000000000000	0	0	0	
DRY CREEK WORK	1998-10-30	3,370	3,370	SL	15 0000000000000	0	0	0	
TELEPHONES FOR OFFICE	1998-10-21	425	425	200DB	7 0000000000000	0	0	0	
OFFICE IMPROVEMENTS	1998-10-02	75	29	SL	39 0000000000000	2	0	2	
LABOR	1998-10-02	938	366	SL	39 0000000000000	24	0	24	
LUMBER	1998-10-02	250	98	SL	39 0000000000000	6	0	6	
PAINT	1998-10-09	84	33	SL	39 0000000000000	2	0	2	
OFFICE IMPROVEMENTS	1998-10-10	190	74	SL	39 0000000000000	5	0	5	
LABOR	1998-10-10	40	16	SL	39 0000000000000	1	0	1	
LABOR	1998-10-10	238	93	SL	39 0000000000000	6	0	6	
WIRING	1998-10-12	1,125	439	SL	39 0000000000000	29	0	29	
PLUMBING	1998-11-04	668	668	SL	15 0000000000000	0	0	0	
CONTRACTOR	1998-11-04	1,555	1,555	SL	15 0000000000000	0	0	0	
WIRE XSFR-DRY CREEK WORK	1998-11-11	5,000	5,000	SL	15 0000000000000	0	0	0	
CONTRACTOR PAYMENT	1998-11-13	10,000	10,000	SL	15 0000000000000	0	0	0	
CONTRACTOR	1998-11-13	1,475	1,475	SL	15 0000000000000	0	0	0	
CONTRACTOR	1998-11-20	640	640	SL	15 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
CONTRACTOR	1998-11-25	1,865	1,865	SL	15 0000000000000	0	0	0	
PLUMBING-POND	1998-11-01	611	611	SL	15 0000000000000	0	0	0	
TUB/TOILET	1998-10-01	300	300	SL	15 0000000000000	0	0	0	
DRILL WELL	1998-12-01	1,049	1,049	SL	15 0000000000000	0	0	0	
GARDEN WORK	1998-12-01	1,100	1,100	SL	15 0000000000000	0	0	0	
DRY CREEK WORK	1998-12-07	8,000	8,000	SL	15 0000000000000	0	0	0	
DRY CREEK WORK	1998-12-17	1,961	1,961	SL	15 0000000000000	0	0	0	
DRY CREEK WORK	1998-12-28	25,000	25,000	SL	15 0000000000000	0	0	0	
FURNITURE FOR DRY CREEK HOUSE	1998-12-30	758	758	200DB	5 0000000000000	0	0	0	
DRY CREEK WORK	1999-01-21	11,000	10,969	SL	15 0000000000000	31	0	31	
3 TON HEIL ELECTRIC SYSTEM	1999-01-09	2,600	2,593	SL	15 0000000000000	7	0	7	
SUPPLIES FOR HOUSE	1999-01-09	243	242	SL	15 0000000000000	1	0	1	
DRY CREEK FURNITURE	1999-01-09	3,832	3,832	200DB	5 0000000000000	0	0	0	
GREENHOUSE WORK	1999-01-07	800	307	SL	39 0000000000000	21	0	21	
GREENHOUSE WORK	1999-01-13	102	39	SL	39 0000000000000	3	0	3	
WATER PIPE	1999-01-13	86	33	SL	39 0000000000000	2	0	2	
MIX CONCRETE	1999-01-13	139	53	SL	39 0000000000000	4	0	4	
LABOR	1999-01-15	523	201	SL	39 0000000000000	13	0	13	
CONCRETE BLOCK	1999-01-18	600	230	SL	39 0000000000000	15	0	15	
MIX CONCRETE	1999-01-19	21	8	SL	39 0000000000000	1	0	1	

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
WATER PIPE	1999-01-19	11	4	SL	39 0000000000000	0	0	0	
CONCRETE BLOCK	1999-01-19	601	231	SL	39 0000000000000	15	0	15	
GREENHOUSE WORK	1999-01-26	3,390	1,300	SL	39 0000000000000	87	0	87	
MIX CONCRETE	1999-01-26	100	38	SL	39 0000000000000	3	0	3	
CONCRETE BLOCK	1999-01-28	325	125	SL	39 0000000000000	8	0	8	
LABOR	1999-01-28	500	192	SL	39 0000000000000	13	0	13	
LUMBER	1999-01-29	111	43	SL	39 0000000000000	3	0	3	
CONCRETE BLOCK	1999-01-29	56	21	SL	39 0000000000000	1	0	1	
MIX CONCRETE	1999-01-19	61	23	SL	39 0000000000000	2	0	2	
MIKE FOSTER - LABOR	1999-02-06	3,100	3,074	SL	15 0000000000000	26	0	26	
MIKE FOSTER - LABOR	1999-02-10	3,000	2,975	SL	15 0000000000000	25	0	25	
MIKE FOSTER - LABOR	1999-02-19	1,500	1,488	SL	15 0000000000000	12	0	12	
WATER PIPE	1999-02-24	130	128	SL	15 0000000000000	1	0	2	
MIKE FOSTER -LABOR	1999-02-25	6,000	5,950	SL	15 0000000000000	50	0	50	
LUMBER	1999-02-03	598	228	SL	39 0000000000000	15	0	15	
LUMBER	1999-02-03	77	29	SL	39 0000000000000	2	0	2	
BUILDING SUPPLIES	1999-02-04	22	9	SL	39 0000000000000	1	0	1	
GREENHOUSE SUPPLIES	1999-02-04	1,104	421	SL	39 0000000000000	28	0	28	
ROCK	1999-02-05	400	153	SL	39 0000000000000	10	0	10	
LABOR	1999-02-06	900	343	SL	39 0000000000000	23	0	23	

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
SUPPLIES	1999-02-10	67	26	SL	39 0000000000000	2	0	2	
LUMBER	1999-02-10	135	51	SL	39 0000000000000	3	0	3	
PIPES	1999-02-11	18	7	SL	39 0000000000000	0	0	0	
LUMBER	1999-02-11	135	51	SL	39 0000000000000	3	0	3	
LUMBER	1999-02-11	451	172	SL	39 0000000000000	12	0	12	
LABOR	1999-02-11	800	305	SL	39 0000000000000	21	0	21	
ROCK	1999-02-11	120	46	SL	39 0000000000000	3	0	3	
LABOR	1999-02-12	400	153	SL	39 0000000000000	10	0	10	
GREENHOUSE WORK	1999-02-18	74	28	SL	39 0000000000000	2	0	2	
LABOR	1999-02-18	600	229	SL	39 0000000000000	15	0	15	
LUMBER	1999-02-22	257	98	SL	39 0000000000000	7	0	7	
GREENHOUSE WORK	1999-02-22	367	140	SL	39 0000000000000	9	0	9	
DRY CREEK WORK	1999-02-09	53,347	52,902	SL	15 0000000000000	445	0	445	
LABOR	1999-03-12	336	331	SL	15 0000000000000	5	0	5	
MOVE DIRT	1999-03-12	1,775	1,750	SL	15 0000000000000	25	0	25	
LABOR	1999-03-16	9,000	8,875	SL	15 0000000000000	125	0	125	
LABOR	1999-03-19	1,590	1,568	SL	15 0000000000000	22	0	22	
LABOR	1999-03-23	4,500	4,438	SL	15 0000000000000	62	0	62	
PLUMBING	1999-03-24	1,102	1,086	SL	15 0000000000000	15	0	16	
BATHROOM	1999-03-03	1,692	1,669	SL	15 0000000000000	23	0	23	

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
APPLIANCES	1999-03-03	5,847	5,765	SL	15 0000000000000	81	0	82	
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	341	SL	39 0000000000000	23	0	23	
LUMBER	1999-03-02	142	54	SL	39 0000000000000	4	0	4	
LIGHTS	1999-03-03	43	16	SL	39 0000000000000	1	0	1	
SIDING	1999-03-04	234	89	SL	39 0000000000000	6	0	6	
EVAPORATOR	1999-03-05	532	202	SL	39 0000000000000	14	0	14	
LABOR	1999-03-05	1,560	592	SL	39 0000000000000	40	0	40	
PIPE	1999-03-05	33	12	SL	39 0000000000000	1	0	1	
LABOR	1999-03-05	800	303	SL	39 0000000000000	21	0	21	
WATER SYSTEM	1999-03-09	568	216	SL	39 0000000000000	15	0	15	
LUMBER	1999-03-10	283	107	SL	39 0000000000000	7	0	7	
WATER HEATER	1999-03-12	191	72	SL	39 0000000000000	5	0	5	
LABOR	1999-03-12	800	303	SL	39 0000000000000	21	0	21	
LUMBER	1999-03-19	32	12	SL	39 0000000000000	1	0	1	
CONCRETE SEALER	1999-03-19	97	37	SL	39 0000000000000	2	0	2	
LABOR	1999-03-19	500	190	SL	39 0000000000000	13	0	13	

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
WATER COOLING SYSTEM	1999-03-20	1,451	550	SL	39 0000000000000	37	0	37	
THERMOSTAT	1999-03-25	49	18	SL	39 0000000000000	1	0	1	
LABOR	1999-03-25	700	266	SL	39 0000000000000	18	0	18	
LUMBER/CONCRETE	1999-03-26	437	166	SL	39 0000000000000	11	0	11	
WATER HEATER	1999-03-02	287	109	SL	39 0000000000000	7	0	7	
ROCK FOR ROAD	1999-03-26	1,885	1,859	SL	15 0000000000000	26	0	26	
LABOR	1999-04-05	6,600	6,472	SL	15 0000000000000	128	0	128	
LABOR	1999-04-22	15,000	14,708	SL	15 0000000000000	292	0	292	
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	264	SL	39 0000000000000	18	0	18	
LUMBER	1999-04-06	28	10	SL	39 0000000000000	1	0	1	
PLUMBING	1999-04-06	2,543	959	SL	39 0000000000000	65	0	65	
LABOR	1999-04-07	600	226	SL	39 0000000000000	15	0	15	
LABOR	1999-05-21	6,000	5,850	SL	15 0000000000000	150	0	150	
DRY CREEK CHAIRS 50% DEPOSIT	1999-05-06	1,235	1,235	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
HAVING LUNCH PRINT	1999-05-20	107	107	200DB	5 0000000000000	0	0	0	
WATER SEAL	1999-05-03	139	52	SL	39 0000000000000	4	0	4	
HOUSE	1999-06-02	6,840	6,626	SL	15 0000000000000	214	0	214	
LABOR	1999-06-18	9,860	9,559	SL	15 0000000000000	301	0	301	
SIGNAGE	1999-06-02	398	386	SL	15 0000000000000	12	0	12	
1/2 RUG DEPOSIT	1999-06-02	1,055	1,055	200DB	5 0000000000000	0	0	0	
LABOR	1999-07-28	3,000	2,892	SL	15 0000000000000	108	0	108	
SIGNAGE	1999-07-01	612	590	SL	15 0000000000000	22	0	22	
2 PINE SCREEN DOORS	1999-07-15	300	289	SL	15 0000000000000	11	0	11	
COMPLETE 3 TON ELECTRIC SYSTEM	1999-07-29	2,600	2,506	SL	15 0000000000000	94	0	94	
CARPETS/FURNITURE	1999-07-29	6,086	6,086	200DB	7 0000000000000	0	0	0	
CONCRETE	1999-07-01	281	104	SL	39 0000000000000	7	0	7	
CONCRETE	1999-07-01	44	16	SL	39 0000000000000	1	0	1	
CONCRETE	1999-07-15	300	111	SL	39 0000000000000	8	0	8	
HISTORIC CABIN	1999-07-01	391	145	SL	39 0000000000000	10	0	10	
WELL PUMP	1999-07-01	711	263	SL	39 0000000000000	18	0	18	
ROOF	1999-07-05	116	43	SL	39 0000000000000	3	0	3	
ROOFING	1999-07-07	53	20	SL	39 0000000000000	1	0	1	
LABOR	1999-08-08	5,000	4,792	SL	15 0000000000000	208	0	208	
SHUTTERS	1999-08-11	4,275	4,097	SL	15 0000000000000	178	0	178	

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
SIGNAGE-DEPOSIT	1999-08-05	6,984	6,693	SL	15 0000000000000	291	0	291	
CEILING FANS	1999-08-11	509	188	SL	39 0000000000000	13	0	13	
DRY CREEK FURNITURE	1999-08-16	2,073	2,073	200DB	7 0000000000000	0	0	0	
CEILING FANS	1999-09-01	484	177	SL	39 0000000000000	12	0	12	
SIGNAGE	1999-10-12	300	284	SL	15 0000000000000	16	0	16	
CONCRETE	1999-11-21	624	226	SL	39 0000000000000	16	0	16	
WATER FILTER	1999-11-21	2,598	2,446	SL	15 0000000000000	152	0	152	
SIGNAGE	1999-11-17	47	44	SL	15 0000000000000	3	0	3	
SIGNAGE-INV F15950	1999-11-17	3,392	3,194	SL	15 0000000000000	198	0	198	
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	181	SL	39 0000000000000	13	0	13	
GRADING	1999-12-02	2,050	1,919	SL	15 0000000000000	131	0	131	
HEATER BREAKER	1999-12-06	106	99	SL	15 0000000000000	7	0	7	
POND PUMP	1999-12-09	5,700	5,336	SL	15 0000000000000	364	0	364	
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	

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
DOOR KNOBS	2000-02-08	121	121	SL	7 0000000000000	0	0	0	
IMPROVEMENTS	2014-10-16	10,687		SL	15 0000000000000	5,388	0	5,388	
CONTRACTOR	2000-02-10	1,000	923	SL	15 0000000000000	68	0	68	
CONTRACTOR	2000-02-14	2,500	2,250	SL	15 0000000000000	167	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	4,140	SL	15 0000000000000	307	0	307	
PRESSURE WASHER	2000-07-19	646	646	200DB	7 0000000000000	0	0	0	
ELECTRICAL WORK	2000-07-31	502	173	SL	39 0000000000000	13	0	13	
FUSTONS	2000-08-22	1,049	1,049	200DB	7 0000000000000	0	0	0	
CEMENT PAD-CONCESSION	2000-09-12	2,000	1,772	ADS	15 0000000000000	133	0	133	
CONCESSION STAND	2000-09-25	3,000	2,658	ADS	15 0000000000000	200	0	200	
FURNITURE	2000-09-18	341	341	200DB	7 0000000000000	0	0	0	
DRY CREEK WORK-CONCRETE PAD	2000-10-30	2,000	1,761	SL	15 0000000000000	133	0	133	
HEATER	2000-11-21	203	178	ADS	15 0000000000000	14	0	14	
DRY CREEK WORK-MIKE FOSTER	2000-11-13	1,200	1,050	SL	15 0000000000000	80	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	875	SL	15 0000000000000	67	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	1,028	150DB	15 0000000000000	83	0	83	
WIRING	2001-02-05	1,600	1,373	SL	15 0000000000000	107	0	107	
DRY CREEK HOUSE - MIKE FOSTER	2001-08-08	3,000	2,475	SL	15 0000000000000	200	0	200	
MIKE FOSTER-PAINTING DRY CREEK	2001-09-07	1,000	819	SL	15 0000000000000	67	0	67	
SHUTTERS-GREENHOUSE	2001-10-04	343	343	200DB	7 0000000000000	0	0	0	
MIKE FOSTER-LABOR	2001-11-01	20,024	16,186	SL	15 0000000000000	1,335	0	1,335	
PAINTING DRY CREEK	2001-11-02	1,500	1,213	SL	15 0000000000000	100	0	100	
FENCE AND GATES	2002-06-12	1,344	747	150DB	15 0000000000000	56	0	56	
SINKING WELLS	2002-07-11	4,977	2,671	SL	15 0000000000000	232	0	232	
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	2,171	SL	15 0000000000000	161	0	161	
RED CEDAR TREES	2003-03-20	1,700	874	150DB	15 0000000000000	70	0	70	
TABLE & CHAIRS-DRY CREEK	2003-03-14	686	480	200DB	7 0000000000000	0	0	0	
DIGGING WATER LINE-BOBBY THOMPSON	2003-08-13	9,550	3,506	150DB	15 0000000000000	282	0	282	
RENOVATION-MIKE FOSTER	2003-08-28	11,154	1,483	SL	39 0000000000000	143	0	143	

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
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	2,036	SL	39 0000000000000	201	0	201	
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	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	
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	20,359	SL	39 0000000000000	2,079	0	2,079	
DRY CREEK CABIN-PLUMBING WORK	2004-03-01	3,484	875	SL	39 0000000000000	89	0	89	
CABIN RENOVATION-PUMP HOUSE	2004-03-01	26,066	6,544	SL	39 0000000000000	668	0	668	
LABOR-LAY SLAB IN BARN (MIKE FOSTER)	2004-05-09	5,000	1,234	SL	39 0000000000000	128	0	128	
RENNOVATE CABIN & STORAGE SHED	2004-05-09	15,173	3,745	SL	39 0000000000000	389	0	389	
HANICAP RAIL FOR BATHROOM	2004-05-17	714	176	SL	39 0000000000000	18	0	18	
LABOR-PLUMBING/PUMP DC AND CABIN	2004-07-06	3,081	747	SL	39 0000000000000	79	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	126	SL	39 0000000000000	13	0	13	
HANDICAP RAMP-DRY CREEK HOUSE	2004-08-20	420	101	SL	39 0000000000000	11	0	11	

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
HANDICAP RAMP-DRY CREEK HOUSE	2004-08-20	280	67	SL	39 0000000000000	7	0	7	
RENNOVATE CABIN-DRY CREEK	2004-09-23	21,771	5,187	SL	39 0000000000000	558	0	558	
4 WHEEL WAGON	2005-02-02	375	375	200DB	7 0000000000000	0	0	0	
POWER TOOLS	2005-03-24	3,072	3,072	200DB	7 0000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR	2005-07-01	7,673	1,664	SL	39 0000000000000	197	0	197	
CABIN IMPROVEMENT-LABOR	2005-08-01	10,000	2,147	SL	39 0000000000000	256	0	256	
CABIN SHELVING	2005-08-04	1,700	1,700	200DB	7 0000000000000	0	0	0	
HUMIDIFIER-DRY CREEK HOUSE	2005-08-18	214	214	200DB	7 0000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR	2005-09-14	10,000	2,126	SL	39 0000000000000	256	0	256	
CABIN IMPROVEMENT-LABOR	2005-10-31	10,000	2,105	SL	39 0000000000000	256	0	256	
CHAIN SAW	2005-10-03	292	292	200DB	7 0000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR	2005-11-28	20,000	4,167	SL	39 0000000000000	513	0	513	
CABIN IMPROVEMENT-LABOR	2006-02-15	10,000	2,019	SL	39 0000000000000	256	0	256	
PUMP-DIESEL TANK	2006-02-23	318	318	200DB	7 0000000000000	0	0	0	
DIESEL TANK	2006-02-23	573	573	200DB	7 0000000000000	0	0	0	
FURNITURE-PATTERSON CABIN	2006-02-17	2,300	2,300	200DB	7 0000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR	2006-06-09	10,000	1,934	SL	39 0000000000000	256	0	256	
CABIN IMPROVEMENT	2006-06-09	11,049	2,137	SL	39 0000000000000	283	0	283	
CABIN IMPROVEMENT-LABOR	2006-08-23	10,000	1,891	SL	39 0000000000000	256	0	256	
TABLE AND CHAIRS	2006-08-22	268	268	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
2 AIR CONDITIONERS	2006-09-08	874	874	200DB	7 0000000000000	0	0	0	
TABLE	2006-09-08	261	261	200DB	7 0000000000000	0	0	0	
2 TABLES	2006-09-08	175	175	200DB	7 0000000000000	0	0	0	
PLEXI CARD	2006-09-08	452	452	200DB	7 0000000000000	0	0	0	
CHAIRS & TENTS	2006-10-14	1,160	1,160	200DB	7 0000000000000	0	0	0	
DRAPES FOR CABIN	2006-11-09	1,616	1,616	200DB	7 0000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR PATTERSON CABIN	2006-10-25	10,000	1,848	SL	39 0000000000000	256	0	256	
LAVELLES IMPROVEMENT	2006-12-11	15,000	2,708	SL	39 0000000000000	385	0	385	
LAVALLE IMPROVEMENT	2007-02-13	15,000	2,644	SL	39 0000000000000	385	0	385	
TABLE CARD CHAIRS FOR NATURE CENTER	2007-02-08	699	668	200DB	7 0000000000000	31	0	31	
TILLER	2007-03-06	812	812	200DB	5 0000000000000	0	0	0	
LAVALLE IMPROVEMENT	2007-05-07	20,000	3,397	SL	39 0000000000000	513	0	513	
LAVALLE IMPROVEMENT	2007-06-07	25,000	4,193	SL	39 0000000000000	641	0	641	
LAVALLE IMPROVEMENT	2007-09-13	12,000	1,936	SL	39 0000000000000	308	0	308	
LAVALLE IMPROVEMENT	2007-11-15	898	141	SL	39 0000000000000	23	0	23	
LAVALLE IMPROVEMENT	2007-11-20	80,000	12,564	SL	39 0000000000000	2,051	0	2,051	
LAVALLE IMPROVEMENT	2007-12-10	268	42	SL	39 0000000000000	7	0	7	
LAVALLE IMPROVEMENT	2008-01-31	263	40	SL	39 0000000000000	7	0	7	
LAVALLE IMPROVEMENT	2008-01-31	410	63	SL	39 0000000000000	11	0	11	
BENCHES FOR GREENHOUSE	2008-01-31	459	199	200DB	7 0000000000000	20	0	20	

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
KITCHEN EQUIPMENT-LAVELLE'S	2008-02-29	2,940	1,273	200DB	7 0000000000000	131	0	131	
LAVALLE IMPROVEMENT	2008-03-07	40,000	5,940	SL	39 0000000000000	1,026	0	1,026	
APPLIANCES-LAVELLE'S	2008-04-09	6,078	2,632	200DB	7 0000000000000	271	0	271	
LAVALLE IMPROVEMENT-INSULATION	2008-06-08	3,196	454	SL	39 0000000000000	82	0	82	
LAVALLE IMPROVEMENT	2008-06-09	20,000	2,842	SL	39 0000000000000	513	0	513	
LAVALLE IMPROVEMENT	2008-07-25	20,000	2,799	SL	39 0000000000000	513	0	513	
LAVALLE IMPROVEMENT	2008-07-25	20,000	2,799	SL	39 0000000000000	513	0	513	
LAVALLE IMPROVEMENT-CERAMIC TILES	2008-07-31	1,266	177	SL	39 0000000000000	32	0	32	
LAVALLE IMPROVEMENT	2008-09-03	80,000	10,855	SL	39 0000000000000	2,051	0	2,051	
LAVALLE IMPROVEMENT-LUMBER FOR 303	2008-09-17	1,320	179	SL	39 0000000000000	34	0	34	
LAVALLE IMPROVEMENT-LIGHTING	2008-11-14	1,831	241	SL	39 0000000000000	47	0	47	
LAVALLE IMPROVEMENT-HANGING SYSTEMS	2008-11-14	793	104	SL	39 0000000000000	20	0	20	
LAVALLE IMPROVEMENT-SUPPLIES 303	2008-11-05	385	51	SL	39 0000000000000	10	0	10	
LAVALLE IMPROVEMENT-303	2008-11-25	30,500	4,008	SL	39 0000000000000	782	0	782	
LAVALLE IMPROVEMENT-HAND RAILS	2009-03-01	5,500	1,036	150DB	15 0000000000000	171	0	171	
WALL MIRRORS FOR BATH	2008-12-29	284	123	200DB	7 0000000000000	13	0	13	
LAVALLE IMPROVEMENT-TILES	2009-03-01	177	34	150DB	15 0000000000000	6	0	6	
LAVALLE LAND IMPROVEMENT-LANDSCAPING 303	2009-03-01	4,368	823	150DB	15 0000000000000	136	0	136	
LAVALLE IMPROVEMENT-303 TILES	2009-03-01	661	124	150DB	15 0000000000000	21	0	21	
LAVALLE-ALARM INSTALLATION 303	2009-03-02	4,036	1,568	200DB	7 0000000000000	180	0	180	

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-AWNING	2009-03-16	698	271	200DB	7 0000000000000	31	0	31	
IMPROVEMENT-LUMBER	2009-03-01	862	129	SL	15 0000000000000	29	0	29	
INLIN TOILET	2009-03-17	7,195	2,794	200DB	7 0000000000000	321	0	321	
LEE BRASSWELL PROPERTY	2009-04-07	40,745		L	0 %	0	0	0	
LAVALLE IMPROVEMENT-TILE WORK	2009-04-02	1,955	368	150DB	15 0000000000000	61	0	61	
LAVALLE IMPROVEMENT-TOILET	2009-05-07	315	123	200DB	7 0000000000000	14	0	14	
LAVALLE-AWNING	2009-05-08	698	271	200DB	7 0000000000000	31	0	31	
ICE MAKER	2009-05-08	1,333	518	200DB	7 0000000000000	59	0	59	
303 BUILDING FURNITURE	2009-07-29	2,270	881	200DB	7 0000000000000	101	0	101	
IMPROVEMENT-DECK	2009-08-05	268	40	SL	15 0000000000000	9	0	9	
IMPROVEMENT-DECK	2009-08-05	90	14	SL	15 0000000000000	3	0	3	
IMPROVEMENT-DECK	2009-08-05	268	40	SL	15 0000000000000	9	0	9	
BUFFER FOR 303 BUILDING	2009-08-06	1,577	612	200DB	7 0000000000000	70	0	70	
SHOP VAC	2009-10-23	176	68	200DB	7 0000000000000	8	0	8	
BENCHES	2009-10-28	1,312	510	200DB	7 0000000000000	59	0	59	
PODIUM FOR 303 BUILDING	2009-11-19	571	221	200DB	7 0000000000000	25	0	25	
BUSHHOG	2009-12-16	7,573	3,568	200DB	5 0000000000000	218	0	218	
BEST BUY STEREO FOR 303	2009-12-01	3,450	1,626	200DB	5 0000000000000	99	0	99	
CONCESSION STAND IMPROVEMENT	2010-01-13	816	126	150DB	15 0000000000000	28	0	28	
POPCORN MACHINE	2010-01-14	856	294	200DB	7 0000000000000	38	0	38	

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
ONE TON	2010-01-21	5,369	2,220	200DB	5 0000000000000	309	0	309	
PUMP FOR CREEK	2010-03-02	1,275	439	200DB	7 0000000000000	57	0	57	
WEEDEATER	2010-04-20	530	182	200DB	7 0000000000000	24	0	24	
RADIO	2010-07-28	524	180	200DB	7 0000000000000	23	0	23	
DISHWASHER-DRY CREEK	2010-09-30	709		200DB	7 0000000000000	0	0	0	
DISHWASHER-WIRING DISHWASHER	2010-10-28	140		200DB	7 0000000000000	0	0	0	
LEFT BLOWER	2010-10-29	538		200DB	7 0000000000000	0	0	0	
HEATER GREENHOUSE	2011-01-06	625		200DB	7 0000000000000	0	0	0	
HEATER	2011-01-12	804		200DB	7 0000000000000	0	0	0	
HEATER GREENHOUSE- HEATER INSTALLATION	2011-01-28	468		200DB	7 0000000000000	0	0	0	
GAS GRILL	2011-03-15	193		200DB	7 0000000000000	0	0	0	
SAW	2011-03-24	403		200DB	7 0000000000000	0	0	0	
CHAIN SAW	2011-04-07	399		200DB	7 0000000000000	0	0	0	
CAMERA AND MEMORY CARD	2011-05-04	143		200DB	7 0000000000000	0	0	0	
COUCH	2011-06-28	1,370		200DB	7 0000000000000	0	0	0	
SECURITY SYSTEM	2011-07-08	5,676		200DB	7 0000000000000	0	0	0	
TV	2011-07-13	4,643		200DB	5 0000000000000	0	0	0	
REDESIGN CABIN AND FURNISH-JOAN WHEELER	2011-08-04	3,300		200DB	5 0000000000000	0	0	0	
FURNITURE-CABIN (JOAN WHEELER)	2011-08-04	693		200DB	5 0000000000000	0	0	0	
LAMPSHADE - JOAN WHEELER	2011-08-05	500		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
PUSH WASHER	2012-05-23	495	96	200DB	7 0000000000000	43	0	43	
SHADES - JOAN WHEELER	2011-08-26	280		200DB	5 0000000000000	0	0	0	
REMOTE FOR CABIN	2011-08-31	198		200DB	5 0000000000000	0	0	0	
TRUCK 2011 FORD F350	2011-08-03	41,327		200DB	5 0000000000000	0	0	0	
9 MM HAND GUN	2011-10-17	527		200DB	7 0000000000000	0	0	0	
FAX MACHINE	2012-07-13	223	58	200DB	5 0000000000000	21	0	21	
JOHN DEERE X530 54" MOWER (LESS TRADE-IN ALLOW \$4,500)	2012-09-21	2,700	702	200DB	5 0000000000000	259	0	259	
CABIN IMPROVEMENT-WIRING AND PLUMBING	2012-10-31	980	30	SL	39 0000000000000	25	0	25	
SECURITY CAMERA	2013-05-03	1,149	82	200DB	7 0000000000000	141	0	141	
WEED EATER	2013-05-15	270	19	200DB	7 0000000000000	33	0	33	
QALTER FILTRATION SYSTEM DRY CREEK HOUSE	2013-07-17	4,933	352	200DB	7 0000000000000	604	0	604	
SECURITY SYSTEM	2013-07-23	1,500	107	200DB	7 0000000000000	184	0	184	
IMPROVEMENT-RE-PIPE PLUMBING-NEW FIXTURES	2013-11-27	1,734	58	SL	15 0000000000000	116	0	116	
CABIN FRIDGE	2013-12-06	192	13	200DB	7 0000000000000	25	0	25	
DRY CREEK HOUSE-GUTTERS	2014-02-11	1,189		SL	15 0000000000000	69	0	69	
DRY CREEK HOUSE-SINK AND WATER HEATER/FAUCET	2014-03-25	1,954		SL	15 0000000000000	114	0	114	
SECURITY CAMERA	2014-04-17	1,987		200DB	7 0000000000000	1,171	0	1,171	
PUMP-GREENHOUSE	2014-04-07	881		200DB	7 0000000000000	519	0	519	
INSTALL SECURITY SYSTEM	2014-09-26	968		200DB	7 0000000000000	539	0	539	

TY 2014 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	2,345	2,655	2,655
BARN ADDITION (MATERIALS)	6,261	2,937	3,324	3,324
BARN ADDITION(1995)	4,160	1,951	2,209	2,209
LINE/WATER/WELL	3,937	1,846	2,091	2,091
WOOD/WIRING	164	75	89	89
HISTORIC CABIN	16,669	7,818	8,851	8,851
CABIN LABOR(1995)	27,554	12,924	14,630	14,630
CABIN(MATERIALS)	10,017	4,698	5,319	5,319
CABIN ROOF(1995)	5,353	2,510	2,843	2,843
PORCH	4,673	2,152	2,521	2,521
H. CABIN	9,345	4,304	5,041	5,041
HEATING/AC	2,204	1,015	1,189	1,189
MEDITATION HOUSE(1996 EXPENSES TO BUILD)	28,383	13,130	15,253	15,253
1997 EXPENSES	3,819	1,759	2,060	2,060
PORCH COMPANY	4,898	2,235	2,663	2,663
FENCE	3,825	1,745	2,080	2,080
FENCE	2,947	1,339	1,608	1,608
FENCE	3,945	1,783	2,162	2,162
FENCE	2,125	942	1,183	1,183
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
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
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
ARTWORK	201	201	0	0
FURNITURE	81	81	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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	370	468	468
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	132	172	172
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	2,991	4,009	4,009
TROUT POND	2,665	2,665	0	0
TROUT POND	3,865	3,865	0	0
TROUT POND	1,630	1,630	0	0
TROUT POND	4,720	4,720	0	0
TROUT POND	1,915	1,915	0	0
TROUT POND	2,430	2,430	0	0
TROUT POND	3,200	3,200	0	0
DRY CREEK	3,580	3,580	0	0
DRY CREEK	5,740	5,740	0	0
DRY CREEK	450	450	0	0
DRY CREEK	3,190	3,190	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DRY CREEK	5,365	5,365	0	0
JACK UP HOUSE	2,500	1,105	1,395	1,395
JACK UP HOUSE	4,000	1,751	2,249	2,249
JACK UP HOUSE	2,000	876	1,124	1,124
SHED	7,351	3,102	4,249	4,249
DRY CREEK HOUSE	5,000	5,000	0	0
ONE TON TRUCK	29,476	29,476	0	0
WATER PUMP	511	511	0	0
DRY CREEK	2,920	2,920	0	0
DRY CREEK	975	975	0	0
DRY CREEK	1,240	1,240	0	0
FURNITURE	103	103	0	0
DRY CREEK WORK	5,000	5,000	0	0
WATER PIPE	2,516	2,516	0	0
TROUT POND WARNINGS	3,100	3,100	0	0
POND ROAD WORK	2,120	2,120	0	0
DRY CREEK ROAD	3,360	3,360	0	0
OFFICE IMPROVEMENTS	325	136	189	189
OFFICE IMPROVEMENTS	3,467	1,456	2,011	2,011
TROUT POND	7,225	7,225	0	0
BARN ADDITIONS	4,616	1,928	2,688	2,688
DOCK	3,160	3,160	0	0
DRY CREEK	23,595	23,595	0	0
GLASS TRACTOR DOOR	263	263	0	0
TOOL BOX FOR TRUCK	291	291	0	0
DRY CREEK WORK	2,190	2,190	0	0
DRY CREEK WORK	905	905	0	0
DRY CREEK WORK	15,000	15,000	0	0
DRY CREEK WORK	2,945	2,945	0	0
DRY CREEK WORK	1,525	1,525	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
PLUMBING	325	325	0	0
DRY CREEK WORK	20,000	20,000	0	0
DRY CREEK WORK	3,370	3,370	0	0
TELEPHONES FOR OFFICE	425	425	0	0
OFFICE IMPROVEMENTS	75	31	44	44
LABOR	938	390	548	548
LUMBER	250	104	146	146
PAINT	84	35	49	49
OFFICE IMPROVEMENTS	190	79	111	111
LABOR	40	17	23	23
LABOR	238	99	139	139
WIRING	1,125	468	657	657
PLUMBING	668	668	0	0
CONTRACTOR	1,555	1,555	0	0
WIRE XSFR-DRY CREEK WORK	5,000	5,000	0	0
CONTRACTOR PAYMENT	10,000	10,000	0	0
CONTRACTOR	1,475	1,475	0	0
CONTRACTOR	640	640	0	0
CONTRACTOR	1,865	1,865	0	0
PLUMBING-POND	611	611	0	0
TUB/TOILET	300	300	0	0
DRILL WELL	1,049	1,049	0	0
GARDEN WORK	1,100	1,100	0	0
DRY CREEK WORK	8,000	8,000	0	0
DRY CREEK WORK	1,961	1,961	0	0
DRY CREEK WORK	25,000	25,000	0	0
FURNITURE FOR DRY CREEK HOUSE	758	758	0	0
DRY CREEK WORK	11,000	11,000	0	0
3 TON HEIL ELECTRIC SYSTEM	2,600	2,600	0	0
SUPPLIES FOR HOUSE	243	243	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DRY CREEK FURNITURE	3,832	3,832	0	0
GREENHOUSE WORK	800	328	472	472
GREENHOUSE WORK	102	42	60	60
WATER PIPE	86	35	51	51
MIX CONCRETE	139	57	82	82
LABOR	523	214	309	309
CONCRETE BLOCK	600	245	355	355
MIX CONCRETE	21	9	12	12
WATER PIPE	11	4	7	7
CONCRETE BLOCK	601	246	355	355
GREENHOUSE WORK	3,390	1,387	2,003	2,003
MIX CONCRETE	100	41	59	59
CONCRETE BLOCK	325	133	192	192
LABOR	500	205	295	295
LUMBER	111	46	65	65
CONCRETE BLOCK	56	22	34	34
MIX CONCRETE	61	25	36	36
MIKE FOSTER - LABOR	3,100	3,100	0	0
MIKE FOSTER - LABOR	3,000	3,000	0	0
MIKE FOSTER - LABOR	1,500	1,500	0	0
WATER PIPE	130	129	1	1
MIKE FOSTER -LABOR	6,000	6,000	0	0
LUMBER	598	243	355	355
LUMBER	77	31	46	46
BUILDING SUPPLIES	22	10	12	12
GREENHOUSE SUPPLIES	1,104	449	655	655
ROCK	400	163	237	237
LABOR	900	366	534	534
SUPPLIES	67	28	39	39
LUMBER	135	54	81	81

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
PIPES	18	7	11	11
LUMBER	135	54	81	81
LUMBER	451	184	267	267
LABOR	800	326	474	474
ROCK	120	49	71	71
LABOR	400	163	237	237
GREENHOUSE WORK	74	30	44	44
LABOR	600	244	356	356
LUMBER	257	105	152	152
GREENHOUSE WORK	367	149	218	218
DRY CREEK WORK	53,347	53,347	0	0
LABOR	336	336	0	0
MOVE DIRT	1,775	1,775	0	0
LABOR	9,000	9,000	0	0
LABOR	1,590	1,590	0	0
LABOR	4,500	4,500	0	0
PLUMBING	1,102	1,101	1	1
BATHROOM	1,692	1,692	0	0
APPLIANCES	5,847	5,846	1	1
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	364	536	536
LUMBER	142	58	84	84
LIGHTS	43	17	26	26
SIDING	234	95	139	139
EVAPORATOR	532	216	316	316
LABOR	1,560	632	928	928
PIPE	33	13	20	20

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LABOR	800	324	476	476
WATER SYSTEM	568	231	337	337
LUMBER	283	114	169	169
WATER HEATER	191	77	114	114
LABOR	800	324	476	476
LUMBER	32	13	19	19
CONCRETE SEALER	97	39	58	58
LABOR	500	203	297	297
WATER COOLING SYSTEM	1,451	587	864	864
THERMOSTAT	49	19	30	30
LABOR	700	284	416	416
LUMBER/CONCRETE	437	177	260	260
WATER HEATER	287	116	171	171
ROCK FOR ROAD	1,885	1,885	0	0
LABOR	6,600	6,600	0	0
LABOR	15,000	15,000	0	0
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	282	418	418
LUMBER	28	11	17	17
PLUMBING	2,543	1,024	1,519	1,519
LABOR	600	241	359	359
LABOR	6,000	6,000	0	0
DRY CREEK CHAIRS 50% DEPOSIT	1,235	1,235	0	0
HAVING LUNCH PRINT	107	107	0	0
WATER SEAL	139	56	83	83

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
HOUSE	6,840	6,840	0	0
LABOR	9,860	9,860	0	0
SIGNAGE	398	398	0	0
1/2 RUG DEPOSIT	1,055	1,055	0	0
LABOR	3,000	3,000	0	0
SIGNAGE	612	612	0	0
2 PINE SCREEN DOORS	300	300	0	0
COMPLETE 3 TON ELECTRIC SYSTEM	2,600	2,600	0	0
CARPETS/FURNITURE	6,086	6,086	0	0
CONCRETE	281	111	170	170
CONCRETE	44	17	27	27
CONCRETE	300	119	181	181
HISTORIC CABIN	391	155	236	236
WELL PUMP	711	281	430	430
ROOF	116	46	70	70
ROOFING	53	21	32	32
LABOR	5,000	5,000	0	0
SHUTTERS	4,275	4,275	0	0
SIGNAGE-DEPOSIT	6,984	6,984	0	0
CEILING FANS	509	201	308	308
DRY CREEK FURNITURE	2,073	2,073	0	0
CEILING FANS	484	189	295	295
SIGNAGE	300	300	0	0
CONCRETE	624	242	382	382
WATER FILTER	2,598	2,598	0	0
SIGNAGE	47	47	0	0
SIGNAGE-INV F15950	3,392	3,392	0	0
LEAF VACUUM	226	226	0	0
OTTOMAN-INV 9683	1,624	1,624	0	0
FRAMING-INV 9702	968	968	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
STEPPING STONES	499	194	305	305
GRADING	2,050	2,050	0	0
HEATER BREAKER	106	106	0	0
POND PUMP	5,700	5,700	0	0
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
IMPROVEMENTS	10,687	5,388	5,299	5,299
CONTRACTOR	1,000	991	9	9
CONTRACTOR	2,500	2,417	83	83
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	4,447	153	153
PRESSURE WASHER	646	646	0	0
ELECTRICAL WORK	502	186	316	316
FUSTONS	1,049	1,049	0	0
CEMENT PAD-CONCESSION	2,000	1,905	95	95
CONCESSION STAND	3,000	2,858	142	142
FURNITURE	341	341	0	0
DRY CREEK WORK-CONCRETE PAD	2,000	1,894	106	106
HEATER	203	192	11	11
DRY CREEK WORK-MIKE FOSTER	1,200	1,130	70	70
DRY CREEK WORKS-RETAINING WALL	1,000	942	58	58
APPLIANCE/DRY CREEK	1,026	1,026	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
HEATING LAMPS	457	457	0	0
FURNITURE	371	371	0	0
TREES	2,000	1,711	289	289
WIRING	1,600	1,480	120	120
DRY CREEK HOUSE - MIKE FOSTER	3,000	2,675	325	325
MIKE FOSTER-PAINTING DRY CREEK	1,000	886	114	114
SHUTTERS-GREENHOUSE	343	343	0	0
MIKE FOSTER-LABOR	20,024	17,521	2,503	2,503
PAINTING DRY CREEK	1,500	1,313	187	187
FENCE AND GATES	1,344	1,206	138	138
SINKING WELLS	4,977	4,396	581	581
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	2,332	168	168
RED CEDAR TREES	1,700	1,454	246	246
TABLE & CHAIRS-DRY CREEK	686	686	0	0
DIGGING WATER LINE-BOBBY THOMPSON	9,550	8,563	987	987
RENOVATION-MIKE FOSTER	11,154	7,203	3,951	3,951
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	10,078	5,604	5,604
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
DELIVERY COSTS-TRAILOR MOWER	164	164	0	0
LAVALLE-SMITHVILLE, TN (DEKALB COUNTY)	81,089	22,438	58,651	58,651
DRY CREEK CABIN-PLUMBING WORK	3,484	964	2,520	2,520

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
CABIN RENOVATION-PUMP HOUSE	26,066	7,212	18,854	18,854
LABOR-LAY SLAB IN BARN (MIKE FOSTER)	5,000	1,362	3,638	3,638
RENNOVATE CABIN & STORAGE SHED	15,173	4,134	11,039	11,039
HANICAP RAIL FOR BATHROOM	714	194	520	520
LABOR-PLUMBING/PUMP DC AND CABIN	3,081	826	2,255	2,255
SINK-HISTORIC CABIN	132	132	0	0
HANDICAP RAMP-DRY CREEK HOUSE	525	139	386	386
HANDICAP RAMP-DRY CREEK HOUSE	420	112	308	308
HANDICAP RAMP-DRY CREEK HOUSE	280	74	206	206
RENNOVATE CABIN-DRY CREEK	21,771	5,745	16,026	16,026
4 WHEEL WAGON	375	375	0	0
POWER TOOLS	3,072	3,072	0	0
CABIN IMPROVEMENT-LABOR	7,673	1,861	5,812	5,812
CABIN IMPROVEMENT-LABOR	10,000	2,403	7,597	7,597
CABIN SHELIVING	1,700	1,700	0	0
HUMIDIFIER-DRY CREEK HOUSE	214	214	0	0
CABIN IMPROVEMENT-LABOR	10,000	2,382	7,618	7,618
CABIN IMPROVEMENT-LABOR	10,000	2,361	7,639	7,639
CHAIN SAW	292	292	0	0
CABIN IMPROVEMENT-LABOR	20,000	4,680	15,320	15,320
CABIN IMPROVEMENT-LABOR	10,000	2,275	7,725	7,725
PUMP-DIESEL TANK	318	318	0	0
DIESEL TANK	573	573	0	0
FURNITURE-PATTERSON CABIN	2,300	2,300	0	0
CABIN IMPROVEMENT-LABOR	10,000	2,190	7,810	7,810
CABIN IMPROVEMENT	11,049	2,420	8,629	8,629
CABIN IMPROVEMENT-LABOR	10,000	2,147	7,853	7,853
TABLE AND CHAIRS	268	268	0	0
2 AIR CONDITIONERS	874	874	0	0
TABLE	261	261	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
2 TABLES	175	175	0	0
PLEXI CARD	452	452	0	0
CHAIRS & TENTS	1,160	1,160	0	0
DRAPES FOR CABIN	1,616	1,616	0	0
CABIN IMPROVEMENT-LABOR PATTERSON CABIN	10,000	2,104	7,896	7,896
LAVELLES IMPROVEMENT	15,000	3,093	11,907	11,907
LAVALLE IMPROVEMENT	15,000	3,029	11,971	11,971
TABLE CARD CHAIRS FOR NATURE CENTER	699	699	0	0
TILLER	812	812	0	0
LAVALLE IMPROVEMENT	20,000	3,910	16,090	16,090
LAVALLE IMPROVEMENT	25,000	4,834	20,166	20,166
LAVALLE IMPROVEMENT	12,000	2,244	9,756	9,756
LAVALLE IMPROVEMENT	898	164	734	734
LAVALLE IMPROVEMENT	80,000	14,615	65,385	65,385
LAVALLE IMPROVEMENT	268	49	219	219
LAVALLE IMPROVEMENT	263	47	216	216
LAVALLE IMPROVEMENT	410	74	336	336
BENCHES FOR GREENHOUSE	459	448	11	11
KITCHEN EQUIPMENT-LAVELLE'S	2,940	2,874	66	66
LAVALLE IMPROVEMENT	40,000	6,966	33,034	33,034
APPLIANCES-LAVELLE'S	6,078	5,942	136	136
LAVALLE IMPROVEMENT- INSULATION	3,196	536	2,660	2,660
LAVALLE IMPROVEMENT	20,000	3,355	16,645	16,645
LAVALLE IMPROVEMENT	20,000	3,312	16,688	16,688
LAVALLE IMPROVEMENT	20,000	3,312	16,688	16,688
LAVALLE IMPROVEMENT-CERAMIC TILES	1,266	209	1,057	1,057
LAVALLE IMPROVEMENT	80,000	12,906	67,094	67,094
LAVALLE IMPROVEMENT-LUMBER FOR 303	1,320	213	1,107	1,107
LAVALLE IMPROVEMENT-LIGHTING	1,831	288	1,543	1,543
LAVALLE IMPROVEMENT-HANGING SYSTEMS	793	124	669	669

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAVALLE IMPROVEMENT-SUPPLIES 303	385	61	324	324
LAVALLE IMPROVEMENT-303	30,500	4,790	25,710	25,710
LAVALLE IMPROVEMENT-HAND RAILS	5,500	3,957	1,543	1,543
WALL MIRRORS FOR BATH	284	278	6	6
LAVALLE IMPROVEMENT-TILES	177	128	49	49
LAVALLE LAND IMPROVEMENT-LANDSCAPING 303	4,368	3,143	1,225	1,225
LAVALLE IMPROVEMENT-303 TILES	661	476	185	185
LAVALLE-ALARM INSTALLATION 303	4,036	3,766	270	270
LAVALLE-AWNING	698	651	47	47
IMPROVEMENT-LUMBER	862	589	273	273
INLIN TOILET	7,195	6,713	482	482
LEE BRASSWELL PROPERTY	40,745	0	40,745	40,745
LAVALLE IMPROVEMENT-TILE WORK	1,955	1,407	548	548
LAVALLE IMPROVEMENT-TOILET	315	294	21	21
LAVALLE-AWNING	698	651	47	47
ICE MAKER	1,333	1,243	90	90
303 BUILDING FURNITURE	2,270	2,117	153	153
IMPROVEMENT-DECK	268	183	85	85
IMPROVEMENT-DECK	90	62	28	28
IMPROVEMENT-DECK	268	183	85	85
BUFFER FOR 303 BUILDING	1,577	1,471	106	106
SHOP VAC	176	164	12	12
BENCHES	1,312	1,225	87	87
PODIUM FOR 303 BUILDING	571	532	39	39
BUSHHOG	7,573	7,573	0	0
BEST BUY STEREO FOR 303	3,450	3,450	0	0
CONCESSION STAND IMPROVEMENT	816	562	254	254
POPCORN MACHINE	856	760	96	96
ONE TON	5,369	5,214	155	155
PUMP FOR CREEK	1,275	1,133	142	142

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
WEEDEATER	530	471	59	59
RADIO	524	465	59	59
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
PUSH WASHER	495	386	109	109
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
FAX MACHINE	223	190	33	33
JOHN DEERE X530 54" MOWER (LESS TRADE-IN ALLOW \$4,500)	2,700	2,311	389	389
CABIN IMPROVEMENT-WIRING AND PLUMBING	980	55	925	925
SECURITY CAMERA	1,149	798	351	351
WEED EATER	270	187	83	83
QALTER FILTRATION SYSTEM DRY CREEK HOUSE	4,933	3,423	1,510	1,510
SECURITY SYSTEM	1,500	1,041	459	459

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
IMPROVEMENT-RE-PIPE PLUMBING-NEW FIXTURES	1,734	174	1,560	1,560
CABIN FRIDGE	192	141	51	51
DRY CREEK HOUSE-GUTTERS	1,189	69	1,120	1,120
DRY CREEK HOUSE-SINK AND WATER HEATER/FAUCET	1,954	114	1,840	1,840
SECURITY CAMERA	1,987	1,171	816	816
PUMP-GREENHOUSE	881	519	362	362
INSTALL SECURITY SYSTEM	968	539	429	429

TY 2014 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	
SHELL CREDIT CARD - OVERPAYMENT	1,193	0	

TY 2014 Other Decreases Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Description	Amount
ROUNDINGS	40

TY 2014 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	5,708	0	0	0
BANK SERVICE CHARGES	22	0	0	0
CONTRACT LABOR	16,837	0	0	0
ROADS AND TRAILS	1,020	0	0	0
DUES & SUBSCRIPTION	298	0	0	0
EQUIPMENT RENTAL	240	0	0	0
INSURANCE EXPENSE	16,178	0	0	0
LANDSCAPING	17,252	0	0	0
PEST CONTROL	1,757	0	0	0
REPAIRS & MAINTENANCE	27,977	0	0	0
SATELLITE EXPENSE	397	0	0	0
SUPPLIES - OTHER	887	0	0	0
TELEPHONE	2,058	0	0	0
UTILITIES	10,830	0	0	0
SECURITY SERVICE	978	0	0	0

TY 2014 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	6		6

TY 2014 Other Liabilities Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO LIFEWORKS	0	128

**TY 2014 Other Notes/Loans
Receivable Short Schedule**

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Name of 501(c)(3) Organization	Balance Due
BOBBY MCCORMICK	0

TY 2014 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	3,220	0	3,220	0

TY 2014 Taxes Schedule**Name:** HEALING STONES FOUNDATION**EIN:** 62-1633499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	3,933	0	3,933	0
TN SECRETARY OF STATE	309	0	309	0
PROPERTY TAXES	11,624	0	11,624	0