



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Return of Private Foundation

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

For calendar year 2014, or tax year beginning 12-01-2014, and ending 11-30-2015

Name of foundation: JASMINE HILL FOUNDATION C/O JIM INSCOE. A Employer identification number: 63-1133501. B Telephone number: (334) 567-6463. G Check all that apply: Initial return, Final return, Address change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 853,832. J Accounting method: Accrual.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26). Total revenue: 148,180. Total expenses: 186,563. Net investment income: 3,736. Adjusted net income: 42,084.

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

<b>Part II Balance Sheets</b>		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .	-2,564	-765	-765		
	<b>2</b>	Savings and temporary cash investments . . . . .	946	43	43		
	<b>3</b>	Accounts receivable ▶ <u>368</u>					
		Less allowance for doubtful accounts ▶ _____		368	368		
	<b>4</b>	Pledges receivable ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	<b>5</b>	Grants receivable . . . . .					
	<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	<b>7</b>	Other notes and loans receivable (attach schedule) ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	<b>8</b>	Inventories for sale or use . . . . .					
	<b>9</b>	Prepaid expenses and deferred charges . . . . .					
	<b>10a</b>	Investments—U S and state government obligations (attach schedule)					
	<b>b</b>	Investments—corporate stock (attach schedule) . . . . .					
	<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .					
	<b>11</b>	Investments—land, buildings, and equipment basis ▶ _____					
	Less accumulated depreciation (attach schedule) ▶ _____						
<b>12</b>	Investments—mortgage loans . . . . .						
<b>13</b>	Investments—other (attach schedule) . . . . .	48,785	52,521	57,329			
<b>14</b>	Land, buildings, and equipment basis ▶ <u>1,881,564</u>						
	Less accumulated depreciation (attach schedule) ▶ <u>1,084,707</u>	835,224	796,857	796,857			
<b>15</b>	Other assets (describe ▶ _____)						
<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	882,391	849,024	853,832			
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .	1,732	3,838			
	<b>18</b>	Grants payable . . . . .					
	<b>19</b>	Deferred revenue . . . . .	1,100	800			
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons	30,667	29,873			
	<b>21</b>	Mortgages and other notes payable (attach schedule) . . . . .					
	<b>22</b>	Other liabilities (describe ▶ _____)	2,695	6,699			
<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	36,194	41,210				
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/>						
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>						
	<b>24</b>	Unrestricted . . . . .	846,197	807,814			
	<b>25</b>	Temporarily restricted . . . . .					
	<b>26</b>	Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/>						
	<b>and complete lines 27 through 31.</b>						
<b>27</b>	Capital stock, trust principal, or current funds . . . . .						
<b>28</b>	Paid-in or capital surplus, or land, bldg, and equipment fund						
<b>29</b>	Retained earnings, accumulated income, endowment, or other funds						
<b>30</b>	<b>Total net assets or fund balances</b> (see instructions) . . . . .	846,197	807,814				
<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	882,391	849,024				

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

<b>1</b>	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	846,197
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-38,383
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	807,814
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	807,814

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

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

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

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

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

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

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

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

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

**1** Enter the appropriate amount in each column for each year, see 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	49,590	53,795	0.921833
2012	76,252	52,600	1.449658
2011	80,847	51,781	1.561326
2010	60,305	8,107	7.438633
2009	95,326	2,173	43.868385

<b>2</b>	Total of line 1, column (d).		<b>2</b>	55.239835
<b>3</b>	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		<b>3</b>	11.047967
<b>4</b>	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		<b>4</b>	57,650
<b>5</b>	Multiply line 4 by line 3.		<b>5</b>	636,915
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).		<b>6</b>	37
<b>7</b>	Add lines 5 and 6.		<b>7</b>	636,952
<b>8</b>	Enter qualifying distributions from Part XII, line 4.		<b>8</b>	110,452

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	75
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	75
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	75
<b>6</b>	Credits/Payments		
<b>a</b>	2014 estimated tax payments and 2013 overpayment credited to 2014	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	75
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	Yes
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	Yes
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	<b>5</b>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> AL _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	<b>8b</b>	Yes
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	Yes
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .	<b>10</b>	No

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

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

**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.			<b>Yes</b>	<b>No</b>
<b>1a</b>	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 type="checkbox"/> Yes <input checked="" 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? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>1b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>1b</b>		
<b>1c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	<b>1c</b>		
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
<b>a</b>	At the end of tax year 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 <b>20</b> , <b>20</b> , <b>20</b> , <b>20</b>			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions).	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20</b> , <b>20</b> , <b>20</b> , <b>20</b>			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 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> )	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	<b>4b</b>		<b>No</b>

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

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

**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
See Additional Data Table				

**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. . . . . ▶

**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. . . . . **▶**

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> THE FOUNDATION CONDUCTS TOURS OF THE GARDENS FOR INDIVIDUALS AND TOUR GROUPS TO INCREASE PUBLIC AWARENESS ABOUT STATUARY AND GREEK ART HISTORY AND MYTHOLOGY 1,923 INDIVIDUALS TOURED THE GARDENS THIS YEAR	108,205
<b>2</b> THE FOUNDATION CONDUCTS TOURS OF THE GARDENS FOR SCHOOL CHILDREN TO EDUCATE THEM ABOUT GREEK ART, HISTORY, AND MYTHOLOGY 564 SCHOOL CHILDREN TOURED THE GARDENS THIS YEAR	31,735
<b>3</b>	
<b>4</b>	

**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
<b>1</b> N/A	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	

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

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	58,590
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	-62
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	58,528
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	58,528
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	878
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	57,650
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	2,883

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	
<b>2a</b>	Tax on investment income for 2014 from Part VI, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2014 (This does not include the tax from Part VI). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	110,452
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	110,452
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	110,452

**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
<b>1</b> Distributable amount for 2014 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2014				
<b>a</b> Enter amount for 2013 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2014				
<b>a</b> From 2009. . . . .				
<b>b</b> From 2010. . . . .				
<b>c</b> From 2011. . . . .				
<b>d</b> From 2012. . . . .				
<b>e</b> From 2013. . . . .				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>110,452</u>				
<b>a</b> Applied to 2013, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2014 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus	110,452			
<b>5</b> Excess distributions carryover applied to 2014 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	110,452			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> <b>Excess distributions carryover to 2015.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2010. . . . .				
<b>b</b> Excess from 2011. . . . .				
<b>c</b> Excess from 2012. . . . .				
<b>d</b> Excess from 2013. . . . .				
<b>e</b> Excess from 2014. . . . .				

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	2,883	2,690	2,630	2,589	10,792
<b>b</b> 85% of line 2a . . . . .	2,451	2,287	2,236	2,201	9,175
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	110,452	49,590	76,252	80,847	317,141
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .	110,452	49,590	76,252	80,847	317,141
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	1,922	1,793	1,753	1,726	7,194
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

**1 Information Regarding Foundation Managers:**

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

ELMORE B INSCOE

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

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

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

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

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

**c** Any submission deadlines  
 NONE

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

**Part XV Supplementary Information** (continued)

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

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





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

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

## TY 2014 Accounting Fees Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,773			3,773
GARDEN RENTALS	1,257		1,257	

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

## TY 2014 Depreciation Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
100 FOLDING CHAIRS	2006-04-18	3,350	3,350	200DB	5 0000				
DANCE FLOOR	2001-02-01	1,981	1,981	200DB	7 0000				
COUNTERTOP & BACKSPLASH	2000-03-30	365	138	S/L	39 0000	9		9	
COTTAGE A/C	2000-07-10	400	400	200DB	10 0000				
CHRISTMAS LIGHTS	1998-11-30	2,539	2,539	200DB	7 0000				
ICE MACHINE	2014-04-18	3,672	2,203	200DB	5 0000	588		588	
BUILDING			76,798			9,261		9,261	
30 CHAIRS	2014-12-01	1,052		200DB	7 0000	601		601	
OLYMPIAN CENTER	1997-03-01	1,339,232	608,092	S/L	39 0000	25,371			
HAMPERS ON OLYMPIAN CENTER	1998-04-01	1,932	824	S/L	39 0000	49			
DOOR SWEEPS	2006-10-10	532	532	200DB	7 0000				
YORK 15 TON A/C UNIT	2006-08-22	8,946	7,974	200DB	10 0000	555			
OLYMPIC PICTURES	1996-06-08	357	357	200DB	7 0000				
SAFE	1996-06-28	540	540	200DB	7 0000				
TV AND VCR	1997-03-31	1,404	1,404	200DB	5 0000				
SAFE	1996-12-05	540	540	200DB	7 0000				
SIGNS	1997-02-21	1,950	1,950	200DB	7 0000				
CHAIRS	1997-02-25	551	551	200DB	7 0000				
SIGNS	1997-04-18	6,100	6,100	200DB	7 0000				
CHAIR	1997-09-23	119	119	200DB	7 0000				

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
WARMING CHEST	1996-07-31	972	972	200DB	7 0000				
FURNITURE	1996-03-11	5,607	5,607	200DB	7 0000				
VACUUM	1997-06-02	324	324	200DB	7 0000				
8 TABLES	1998-02-27	2,023	2,023	200DB	7 0000				
REFRIGERATOR	1998-07-07	487	487	200DB	7 0000				
TV CABINET & SHELVES	1998-01-23	1,068	1,068	200DB	7 0000				
12 TABLES	1998-08-18	2,178	2,178	200DB	7 0000				
FLOWER FORMS	1998-03-25	8,910	8,910	200DB	7 0000				
SHELVING	1998-03-04	126	126	200DB	7 0000				
BARCODE PRINTER	1998-01-26	700	700	200DB	5 0000				
FOLK ART FRAME	1999-04-14	172	172	200DB	7 0000				
SHELVING	1999-06-12	134	134	200DB	7 0000				
SHELVING	1999-06-29	510	510	200DB	7 0000				
SHELVING	1999-07-12	291	291	200DB	7 0000				
LIBRARY CREDENZA	2000-01-24	8,040	8,040	200DB	7 0000				
OFFICE CHAIR	2000-03-20	1,199	1,199	200DB	7 0000				
LIBRARY FURNITURE	2000-03-21	9,077	9,077	200DB	7 0000				
OFFICE FURNITURE	2000-03-30	23,002	23,002	200DB	7 0000				
PICTURE FRAMING	2000-04-08	2,152	2,152	200DB	7 0000				
OFFICE DRAPERIES	2000-04-17	2,240	2,240	200DB	7 0000				

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
12 TABLES	2000-04-20	1,980	1,980	200DB	7 0000				
LATERAL FILE	2000-05-11	563	563	200DB	7 0000				
COTTAGE FREEZER	2002-06-03	468	468	200DB	7 0000				
STREETS AND UTILITIES	1996-10-15	79,735	79,735	150DB	15 0000				
FENCING	1996-06-28	2,957	2,957	150DB	15 0000				
STREETS AND UTILITIES	1997-04-28	18,078	18,078	150DB	15 0000				
IRRIGATION SYSTEM	1997-04-18	4,250	4,250	200DB	7 0000				
LANDSCAPE ILLUMINATION	1998-03-22	46,959	46,959	150DB	15 0000				
GREENHOUSE UNIT	1998-03-19	1,488	1,488	200DB	10 0000				
GARDEN POOL	2000-03-20	37,028	36,285	150DB	15 0000	743			
GARDEN IMPROVEMENTS	2001-03-27	2,300	2,116	150DB	15 0000	138			
LAMINATOR	1996-01-30	162	162	200DB	5 0000				
22 FILE	1996-01-30	65	65	200DB	7 0000				
PUMP	1997-05-12	3,245	3,245	200DB	7 0000				
VACUUM	1997-06-02	324	324	200DB	7 0000				
BLOWER	1998-10-20	444	444	200DB	7 0000				
GARDEN SETTEE	1998-09-23	851	851	200DB	7 0000				
GARDEN SETTEE	1998-07-21	851	851	200DB	7 0000				
MOWER	1998-07-09	386	386	200DB	7 0000				
2 BASKETWEAVE CHAIRS	1998-06-01	243	243	200DB	7 0000				

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
PLAQUES FOR BENCHES	1998-04-22	290	290	200DB	7 0000				
GARDEN EQUIPMENT	1998-02-17	323	323	200DB	7 0000				
GARDEN BENCHES	1998-02-18	2,516	2,516	200DB	7 0000				
CART	2000-01-07	145	145	200DB	7 0000				
CART	2000-01-24	47	47	200DB	7 0000				
PICNIC TABLES	2000-01-31	302	302	200DB	7 0000				
EQUIPMENT	2000-04-08	118	118	200DB	7 0000				
MICROWAVE	2000-05-01	97	97	200DB	7 0000				
METAL BLADE EDGER	2000-05-11	317	317	200DB	7 0000				
COMPUTER SERVER & WORKS	1999-12-16	8,134	8,134	200DB	5 0000				
COMPUTER	2000-01-08	1,404	1,404	200DB	5 0000				
TELEPHONES	2000-02-08	471	471	200DB	5 0000				
ZIP DRIVE	2000-02-08	152	152	200DB	5 0000				
VCR	2000-06-23	270	270	200DB	5 0000				
TRIMMER	2001-06-11	411	411	200DB	7 0000				
7" ANG GRINDER	2002-02-11	150	150	200DB	5 0000				
2 COTTAGE FURNACES	2002-01-24	3,950	3,950	200DB	7 0000				
HANDICAP RAMP	2002-04-10	193	193	200DB	7 0000				
COTTAGE FLOORING	2002-05-09	1,286	1,286	200DB	7 0000				
MAGNUM BACKPACK	2003-11-11	440	440	200DB	7 0000				

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
20 HP LOW PRO	2006-05-24	7,288	7,288	200DB	7 0000				
DECK 48 GRASS HANDLER	2006-05-24	1,359	1,359	200DB	7 0000				
BAR CODE SOFTWARE	1996-06-25	1,605	1,605	S/L	5 0000				
SOFTWARE UPGRADE	1997-09-23	322	322	S/L	3 0000				
OLYMPIAN CENTRE STATUES	1996-04-15	51,745	51,745	150DB	15 0000				
TEMPLE COLUMNS	1997-04-30	17,316	17,316	150DB	15 0000				
TEMPLE COLUMNS	1996-07-31	15,000	15,000	150DB	15 0000				
TRIMMER	2008-04-15	341	341	200DB	5 0000				
LAWN EQUIPMENT	2009-05-18	426	426	200DB	5 0000				
MOWER	2009-07-07	220	220	200DB	5 0000				
FLATBARROW	2009-07-16	357	357	200DB	5 0000				
GARDEN EUPHONY PAVILLION	2010-06-11	1,254	1,114	200DB	7 0000	56			
TRIMMER	2010-08-13	282	274	200DB	5 0000	8			
CARPET CLEANING MACHINE	2010-08-02	217	193	200DB	7 0000	10			
GARDEN LIGHTING	2010-11-30	12,406	4,266	150DB	15 0000	814			
SHRUBS	2012-04-12	1,206	742	150DB	15 0000	46			
POLE SAW	2012-09-04	528	414	200DB	5 0000	46			
POWER RAKE	2012-10-25	1,754	1,375	200DB	5 0000	152			
25 CHAIRS	2011-12-05	917	917	200DB	7 0000				
OUTDOOR LIGHTING	2014-07-21	709	405	200DB	7 0000	87			

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
LANDSCAPE LIGHTING	2014-09-19	2,319	1,325	200DB	7 0000	284			
OLYMPIAN CENTRE WATER VALVE	2014-04-04	824	13	S/L	39 0000				
PUMP POWER MONITOR	2014-04-11	1,235	706	200DB	7 0000	151			
PUMP	2014-04-09	4,714	2,694	200DB	7 0000	577			
5 TON SYSTEM WITH DUCT AND VENT CHANGES	2013-10-17	6,103	176	S/L	39 0000				
COTTAGE - BETTERMENTS	2014-06-23	4,451	52	S/L	39 0000				
100 CHAIRS	2008-07-18	3,398	3,322	200DB	7 0000	76			
A/C FOR COTTAGE	2010-08-13	471	418	200DB	7 0000	21			
GARDEN LIGHTS	2015-10-06	521		200DB	7 0000	298			

**TY 2014 Investments - Other Schedule**

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS - MORGAN STANLEY	AT COST	52,521	57,329

**TY 2014 Land, Etc. Schedule**

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FIXED ASSETS	1,806,564	1,084,707	721,857	721,857
LAND	75,000		75,000	75,000

**TY 2014 Loans from Officers Schedule**

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

<b>Item No.</b>	1
<b>Lender's Name</b>	JIM INSCOE
<b>Lender's Title</b>	FOUNDATION MANAGER
<b>Original Amount of Loan</b>	13000
<b>Balance Due</b>	11873
<b>Date of Note</b>	2007-11
<b>Maturity Date</b>	
<b>Repayment Terms</b>	UPON DEMAND
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	NONE
<b>Purpose of Loan</b>	OPERATIONS
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

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

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

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

# TY 2014 Other Expenses Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GARDEN RENTALS				
SALARIES AND WAGES	16,691		16,691	
CATERING	1,938		1,938	
MISCELLANEOUS	655		655	
FACILITY EXPENSE	113		113	
GARDEN EXPENSE	2,999		2,999	
EMPLOYEE BENEFITS	1,527		1,527	
PRINTING	774		774	
ADVERTISING	1,092		1,092	
OCCUPANCY	8,967		8,967	
POSTAGE	157		157	
EXPENSES				
ADMINISTRATION EXPENSE	6,076			6,076
ADVERTISING	3,061			3,061
CONTRIBUTIONS	85			85
FACILITY EXPENSES	440			440
GARDEN EXPENSE	8,412			8,412
INSURANCE	6,795			6,795
POSTAGE	440			440
REPAIRS	1,905			1,905
UTILITIES	21,842			21,842
OCCUPANCY ALLOCATED TO2	-8,967		-8,967	

## TY 2014 Other Income Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GARDEN TOURS	21,875		21,875
GARDEN RENTALS	60,084		60,084
MISCELLANEOUS INCOME	154		154

## TY 2014 Other Liabilities Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO INSCOE AGENCY	2,646	6,699
OTHER PAYABLES	49	

## TY 2014 Sales Of Inventory Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
GIFT SHOP	5,209	2,345	2,864

## TY 2014 Taxes Schedule

**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

**EIN:** 63-1133501

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES AND PERMITS	7			7
OTHER TAXES	4,074			4,074

## TY 2014 GeneralDependencySmall

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

**EIN:** 63-1133501

**Business Name or Person Name:**

**Taxpayer Identification Number:**

**Form, Line or Instruction  
Reference:**

**Regulations Reference:**

**Description:** GENERAL FOOTNOTE

**Attachment Information:** STATEMENT FOR PART II, LINE 20: THE LOANS ARE DEMAND PROMISSORY NOTES MADE BY ELMORE INSCOE AND JIM INSCOE, FOUNDATION MANAGERS. THE INTEREST RATE ON ALL LOANS FROM ELMORE AND JIM INSCOE TO JASMINE HILL FOUNDATION IS ZERO PERCENT. PURSUANT TO TREASURY REG. 53.4941(D)-2(C) (2), THESE INTEREST FREE LOANS ARE SPECIFICALLY EXEMPTED FROM THE DEFINITION OF "ACTS OF SELF-DEALING." THEREFORE, THESE LOANS ARE NOT AN ACT OF SELF-DEALING.