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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation Healing Stones Foundation		<b>A Employer identification number</b>  62-1633499	
Number and street (or P O box number if mail is not delivered to street address) PO Box 50276		Room/suite  	
City or town, state or province, country, and ZIP or foreign postal code Nashville, TN 372050276		<b>B</b> Telephone number (see instructions)  (615) 269-6663	
<b>G</b> 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		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>H</b> 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		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/>  <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,126,459		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>J</b> 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 )		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		Revenue and expenses per books <b>(a)</b>	Net investment income <b>(b)</b>	Adjusted net income <b>(c)</b>	Disbursements for charitable purposes <b>(d)</b> (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule) . . . . .	204,000			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments . . . . .	11	11	11	
	<b>4</b> Dividends and interest from securities . . . . .				
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10 _____	-241,830			
	<b>b</b> Gross sales price for all assets on line 6a _____ 136,932				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . . . .		0		
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances _____				
Operating and Administrative Expenses	<b>b</b> Less Cost of goods sold . . . . .				
	<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
	<b>11</b> Other income (attach schedule) . . . . .				
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	-37,819	11	11	
	<b>13</b> Compensation of officers, directors, trustees, etc . . . . .	38,750	0	38,750	0
	<b>14</b> Other employee salaries and wages . . . . .				
	<b>15</b> Pension plans, employee benefits . . . . .	1,066	0	1,066	0
	<b>16a</b> Legal fees (attach schedule). . . . .	 2,150	0	2,150	0
	<b>b</b> Accounting fees (attach schedule). . . . .	 22,575	0	22,575	0
	<b>c</b> Other professional fees (attach schedule) . . . . .	 3,120	0	3,120	0
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions) . . . . .	 8,390	0	8,390	0
	<b>19</b> Depreciation (attach schedule) and depletion . . . . .	 25,476	0	25,476	
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings. . . . .				
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule). . . . .	 89,238	0	0	0
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	190,765	0	101,527	0
	<b>25</b> Contributions, gifts, grants paid . . . . .	137,850			137,850
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	328,615	0	101,527	137,850
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursements</b>	-366,434			
	<b>b Net investment income</b> (if negative, enter -0-)		11		
	<b>c Adjusted net income</b> (if negative, enter -0-)			0	

<b>Part II</b> <b>Balance Sheets</b>		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
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .	39,725	63,477	63,477
	<b>2</b>	Savings and temporary cash investments . . . . .			
	<b>3</b>	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<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) . . . . .			
<b>Liabilities</b>	<b>14</b>	Land, buildings, and equipment basis ▶ <u>1,951,512</u> Less accumulated depreciation (attach schedule) ▶ <u>888,870</u>	1,452,547	1,062,642	1,062,642
	<b>15</b>	Other assets (describe ▶ _____)	340	340	340
	<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,492,612	1,126,459	1,126,459
	<b>17</b>	Accounts payable and accrued expenses . . . . .	1,066	1,292	
<b>Net Assets or Fund Balances</b>	<b>18</b>	Grants payable . . . . .			
	<b>19</b>	Deferred revenue . . . . .			
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons	95	95	
	<b>21</b>	Mortgages and other notes payable (attach schedule). . . . .			
	<b>22</b>	Other liabilities (describe ▶ _____)	128	177	
	<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	1,289	1,564	
<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/>	<b>24</b>	Unrestricted . . . . .			
	<b>25</b>	Temporarily restricted . . . . .			
	<b>26</b>	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/>			
	<b>27</b>	Capital stock, trust principal, or current funds . . . . .	1,491,323	1,124,895	
	<b>28</b>	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	<b>29</b>	Retained earnings, accumulated income, endowment, or other funds	0	0	
	<b>30</b>	<b>Total net assets or fund balances</b> (see instructions) . . . . .	1,491,323	1,124,895	
	<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	1,492,612	1,126,459	

**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>	1,491,323
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-366,434
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	6
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	1,124,895
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<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>	1,124,895

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		How acquired P—Purchase D—Donation (b)	Date acquired (c) (mo , day, yr )	Date sold (d) (mo , day, yr )
1 a	ONE TON TRUCK	P	1998-07-07	2015-01-04
b	4 WHEEL WAGON	P	2005-02-02	2015-01-06
c	Lavalle Sale	P	2007-02-13	2015-04-17
d	Truck 2011 Ford F350	P	2011-08-03	2015-01-04
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 3,000	29,476	29,476	3,000
b 700	375	375	700
c 121,232	108,865	487,627	-257,530
d 12,000	41,327	41,327	12,000
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			3,000
b			700
c			-257,530
d			12,000
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	-241,830
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? ☒ 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))
2014	0		0 000000
2013	0		0 000000
2012	0		0 000000
2011			
2010			

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 2015 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 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 _____ <b>(attach copy of letter if necessary—see instructions)</b>		
<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>	0
<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>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	0
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<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>	0
<b>6</b>	Credits/Payments		
<b>a</b>	2015 estimated tax payments and 2014 overpayment credited to 2015	<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>	0
<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>▶</b>	<b>9</b>	0
<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>▶</b>	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <b>▶</b> <b>Refunded</b> <b>▶</b>	<b>11</b>	

**Part VII-A** **Statements Regarding Activities**

<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>Yes</b>	<b>No</b>
<b>1a</b>				<b>No</b>
<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>		<b>No</b>
<b>c</b>	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>		<b>No</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 <b>▶</b> \$ _____ <b>0</b> <b>(2)</b> On foundation managers <b>▶</b> \$ _____ <b>0</b>			
<b>e</b>	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>▶</b> \$ _____ <b>0</b>			
<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>		<b>No</b>
<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>		<b>No</b>
<b>4a</b>	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>		<b>No</b>
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>		
<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>		<b>No</b>
<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>	<b>Yes</b>	
<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>	<b>Yes</b>	
<b>8a</b>	Enter the states to which the foundation reports or with which it is registered (see instructions) <b>▶</b> TN _____			
<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>	<b>Yes</b>	
<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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>		<b>No</b>
<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>		<b>No</b>

**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 ► <u>www.healingstones.org</u>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ► <u>BAKER SULLIVAN HOOVER PLC</u> Telephone no ► <u>(615) 255-6143</u> Located at ► <u>35 PEABODY STREET SUITE 310 NASHVILLE TN</u> ZIP+4 ► <u>37210</u>			
<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 2015, 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 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? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. . . . . ► <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? . . . . .	<b>1c</b>		<b>No</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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see 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 ► 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 2015 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 2015</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 2015?	<b>4b</b>		<b>No</b>

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))?

☐ Yes

☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes

☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes

☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes

☒ 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?

☐ Yes

☒ 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.

☐

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?

☐ Yes

☐ 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?

☐ Yes

☒ 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?

☐ Yes

☒ 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	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
GEORGE N BULLARD PO Box 50276 Nashville, TN 372050276	PRESIDENT 20 00	38,750	0	0

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) 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.)

<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>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	1,655
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	1,159,250
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	1,160,905
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	1,160,905
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	17,414
<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>	1,143,491
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	57,175

**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>	57,175
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	0
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	57,175
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	57,175
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<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>	57,175

**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>	137,850
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<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>	137,850
<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>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	137,850

**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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				57,175
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only. . . . .			9,033	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010. . . . .				
b From 2011. . . . .				
c From 2012. . . . .				
d From 2013. . . . .				
e From 2014. . . . .				
f Total of lines 3a through e. . . . .	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 137,850				
a Applied to 2014, but not more than line 2a			9,033	
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 2015 distributable amount. . . . .				57,175
e Remaining amount distributed out of corpus	71,642			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	71,642			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				0
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 2010 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .	71,642			
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .				
d Excess from 2014. . . .				
e Excess from 2015. . . .	71,642			

## Part XIV

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**b**

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	


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## Part XV

**1**

**a**

**b**

**2**

Check here ☐ unsolicited request  
other condition ☐

**a**

**b**

**C**

**d**

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

Form **990-PF** (2015)

Enter gross amounts unless otherwise indicated

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

[illegible]



**TY 2015 Accounting Fees Schedule****Name:** Healing Stones Foundation**EIN:** 62-1633499

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
BAKER, SULLIVAN & HOOVER, PLC	11,675	0	11,675	0
MARIE SWINFORD, CPA	10,900	0	10,900	0

**TY 2015 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 2015 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	2,345	SL	39 000000000000	128	0	128	
BARN ADDITION (MATERIALS)	1996-09-03	6,261	2,937	SL	39 000000000000	161	0	161	
BARN ADDITION(1995)	1996-09-03	4,160	1,951	SL	39 000000000000	107	0	107	
LINE/WATER/WELL	1996-09-03	3,937	1,846	SL	39 000000000000	101	0	101	
WOOD/WIRING	1997-02-13	164	75	SL	39 000000000000	4	0	4	
HISTORIC CABIN	1996-09-03	16,669	7,818	SL	39 000000000000	427	0	427	
CABIN LABOR(1995)	1996-09-03	27,554	12,923	SL	39 000000000000	707	0	707	
CABIN(MATERIALS)	1996-09-03	10,017	4,698	SL	39 000000000000	257	0	257	
CABIN ROOF(1995)	1996-09-03	5,353	2,511	SL	39 000000000000	137	0	137	
PORCH	1997-01-10	4,673	2,152	SL	39 000000000000	120	0	120	
H CABIN	1997-01-17	9,345	4,303	SL	39 000000000000	240	0	240	
HEATING/AC	1997-01-03	2,204	1,015	SL	39 000000000000	57	0	57	
MEDITATION HOUSE (1996 EXPENSES TO BUILD)	1996-12-01	28,383	13,130	SL	39 000000000000	728	0	728	
1997 EXPENSES	1997-01-31	3,819	1,759	SL	39 000000000000	98	0	98	
PORCH COMPANY	1997-03-06	4,898	2,234	SL	39 000000000000	126	0	126	
FENCE	1997-03-12	3,825	1,745	SL	39 000000000000	98	0	98	
FENCE	1997-04-01	2,947	1,338	SL	39 000000000000	76	0	76	
FENCE	1997-05-07	3,945	1,783	SL	39 000000000000	101	0	101	
FENCE	1997-09-25	2,125	942	SL	39 000000000000	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	
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	
RADIOS	1997-05-08	95	95	200DB	7 000000000000	0	0	0	
GRASS CATCHER	1997-07-30	8,130	8,130	200DB	7 000000000000	0	0	0	
WELDING TORCH	1997-09-09	377	377	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
TRUCK-CHEVY	1996-09-03	7,990	7,990	200DB	5 000000000000	0	0	0	
ESTES FURNITURE	1996-09-03	462	462	200DB	7 000000000000	0	0	0	
CANTRELLS FURNITURE-BED	1996-09-03	332	332	200DB	7 000000000000	0	0	0	
NORTHGATE FURNITURE	1996-09-03	7,462	7,462	200DB	7 000000000000	0	0	0	
GREENHILLS ANTIQUE	1996-09-03	2,302	2,302	200DB	7 000000000000	0	0	0	
PRINTS	1996-09-03	148	148	200DB	7 000000000000	0	0	0	
COMPUTER SPEAKERS	1996-09-03	289	289	200DB	7 000000000000	0	0	0	
FURNITURE	1996-09-03	953	953	200DB	7 000000000000	0	0	0	
FURNISHINGS FOR CABIN(HIGHGATE HOUSE)	1996-09-03	2,366	2,366	200DB	7 000000000000	0	0	0	
SMITHVILLE FURNITURE (1995)	1996-09-03	550	550	200DB	7 000000000000	0	0	0	
NORTHGATE GALLERY (1995)	1996-09-03	5,108	5,108	200DB	7 000000000000	0	0	0	
FURNITURE(1995)	1996-09-03	3,242	3,242	200DB	7 000000000000	0	0	0	
FURNITURE(CABIN)	1997-01-03	1,510	1,510	200DB	7 000000000000	0	0	0	
FURNITURE-MEDIATION HOUSE	1997-01-31	484	484	200DB	7 000000000000	0	0	0	
FILE CABINET	1997-03-06	152	152	200DB	7 000000000000	0	0	0	
FURNITURE	1997-03-06	383	383	200DB	7 000000000000	0	0	0	
FURNITURE-MEDIATION HOUSE	1997-03-01	964	964	200DB	7 000000000000	0	0	0	
FURNITURE-CABIN	1997-05-07	92	92	200DB	7 000000000000	0	0	0	
ARTWORK	1997-05-08	201	201	200DB	7 000000000000	0	0	0	
FURNITURE	1997-05-08	81	81	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
HISTORIC CABIN	1997-05-14	472	472	200DB	7 000000000000	0	0	0	
TRESTLE TABLE	1997-05-26	2,700	2,700	200DB	7 000000000000	0	0	0	
TABLE	1997-06-10	146	146	200DB	7 000000000000	0	0	0	
CAROLTON HOUSE	1997-06-13	1,595	1,595	200DB	7 000000000000	0	0	0	
FURNISHINGS FOR CABIN	1997-09-03	104	104	200DB	7 000000000000	0	0	0	
FENCE	1997-10-09	838	370	SL	39 000000000000	21	0	21	
FERRELL PROPERTY	1997-10-16	39,735		L	0 %	0	0	0	
WATER PUMP	1997-10-22	300	300	200DB	7 000000000000	0	0	0	
ELECTRICITY TO WATER PUMP	1997-10-22	600	600	200DB	7 000000000000	0	0	0	
WATER PUMP	1997-11-03	2,481	2,481	200DB	7 000000000000	0	0	0	
TRACTOR	1997-11-20	32,830	32,830	200DB	7 000000000000	0	0	0	
HISTORIC CABIN	1997-12-12	475	475	200DB	7 000000000000	0	0	0	
FLOORING	1998-01-26	304	132	SL	39 000000000000	8	0	8	
1998 FURNITURE	1998-01-14	260	260	200DB	7 000000000000	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 000000000000	0	0	0	
BALER HITCH	1998-02-13	108	108	200DB	7 000000000000	0	0	0	
CORLEY PROPERTY	1998-04-04	60,611		L	0 %	0	0	0	
SHEDD	1998-05-04	7,000	2,992	SL	39 000000000000	179	0	179	
TROUT POND	1998-04-06	2,665	2,665	SL	15 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
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	1,105	SL	39 0000000000000	62	0	62	
JACK UP HOUSE	1998-06-02	4,000	1,751	SL	39 0000000000000	100	0	100	
JACK UP HOUSE	1998-06-30	2,000	876	SL	39 0000000000000	50	0	50	
SHED	1998-07-16	7,351	3,102	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	
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	

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	1998-07-30	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	137	SL	39 0000000000000	8	0	8	
OFFICE IMPROVEMENTS	1998-08-08	3,467	1,456	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	1,928	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	
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	

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
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	31	SL	39 0000000000000	2	0	2	
LABOR	1998-10-02	938	390	SL	39 0000000000000	24	0	24	
LUMBER	1998-10-02	250	104	SL	39 0000000000000	6	0	6	
PAINT	1998-10-09	84	35	SL	39 0000000000000	2	0	2	
OFFICE IMPROVEMENTS	1998-10-10	190	79	SL	39 0000000000000	5	0	5	
LABOR	1998-10-10	40	17	SL	39 0000000000000	1	0	1	
LABOR	1998-10-10	238	99	SL	39 0000000000000	6	0	6	
WIRING	1998-10-12	1,125	468	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	
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	

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
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	11,000	SL	15 0000000000000	0	0	0	
3 TON HEIL ELECTRIC SYSTEM	1999-01-09	2,600	2,600	SL	15 0000000000000	0	0	0	
SUPPLIES FOR HOUSE	1999-01-09	243	243	SL	15 0000000000000	0	0	0	
DRY CREEK FURNITURE	1999-01-09	3,832	3,832	200DB	5 0000000000000	0	0	0	
GREENHOUSE WORK	1999-01-07	800	327	SL	39 0000000000000	21	0	21	
GREENHOUSE WORK	1999-01-13	102	42	SL	39 0000000000000	3	0	3	
WATER PIPE	1999-01-13	86	35	SL	39 0000000000000	2	0	2	
MIX CONCRETE	1999-01-13	139	57	SL	39 0000000000000	4	0	4	
LABOR	1999-01-15	523	214	SL	39 0000000000000	13	0	13	
CONCRETE BLOCK	1999-01-18	600	246	SL	39 0000000000000	15	0	15	
MIX CONCRETE	1999-01-19	21	8	SL	39 0000000000000	1	0	1	
WATER PIPE	1999-01-19	11	4	SL	39 0000000000000	0	0	0	
CONCRETE BLOCK	1999-01-19	601	246	SL	39 0000000000000	15	0	15	



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
GREENHOUSE WORK	1999-01-26	3,390	1,387	SL	39 0000000000000	87	0	87	
MIX CONCRETE	1999-01-26	100	41	SL	39 0000000000000	3	0	3	
CONCRETE BLOCK	1999-01-28	325	133	SL	39 0000000000000	8	0	8	
LABOR	1999-01-28	500	205	SL	39 0000000000000	13	0	13	
LUMBER	1999-01-29	111	45	SL	39 0000000000000	3	0	3	
CONCRETE BLOCK	1999-01-29	56	23	SL	39 0000000000000	1	0	1	
MIX CONCRETE	1999-01-19	61	25	SL	39 0000000000000	2	0	2	
MIKE FOSTER - LABOR	1999-02-06	3,100	3,100	SL	15 0000000000000	0	0	0	
MIKE FOSTER - LABOR	1999-02-10	3,000	3,000	SL	15 0000000000000	0	0	0	
MIKE FOSTER - LABOR	1999-02-19	1,500	1,500	SL	15 0000000000000	0	0	0	
WATER PIPE	1999-02-24	129	129	SL	15 0000000000000	0	0	0	
MIKE FOSTER -LABOR	1999-02-25	6,000	6,000	SL	15 0000000000000	0	0	0	
LUMBER	1999-02-03	598	244	SL	39 0000000000000	15	0	15	
LUMBER	1999-02-03	77	31	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	450	SL	39 0000000000000	28	0	28	
ROCK	1999-02-05	400	163	SL	39 0000000000000	10	0	10	
LABOR	1999-02-06	900	366	SL	39 0000000000000	23	0	23	
SUPPLIES	1999-02-10	67	27	SL	39 0000000000000	2	0	2	
LUMBER	1999-02-10	135	55	SL	39 0000000000000	3	0	3	

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
PIPES	1999-02-11	18	7	SL	39 000000000000	0	0	0	
LUMBER	1999-02-11	135	55	SL	39 000000000000	3	0	3	
LUMBER	1999-02-11	451	184	SL	39 000000000000	12	0	12	
LABOR	1999-02-11	800	326	SL	39 000000000000	21	0	21	
ROCK	1999-02-11	120	49	SL	39 000000000000	3	0	3	
LABOR	1999-02-12	400	163	SL	39 000000000000	10	0	10	
GREENHOUSE WORK	1999-02-18	74	30	SL	39 000000000000	2	0	2	
LABOR	1999-02-18	600	244	SL	39 000000000000	15	0	15	
LUMBER	1999-02-22	257	105	SL	39 000000000000	7	0	7	
GREENHOUSE WORK	1999-02-22	367	149	SL	39 000000000000	9	0	9	
DRY CREEK WORK	1999-02-09	53,347	53,347	SL	15 000000000000	0	0	0	
LABOR	1999-03-12	336	336	SL	15 000000000000	0	0	0	
MOVE DIRT	1999-03-12	1,775	1,775	SL	15 000000000000	0	0	0	
LABOR	1999-03-16	9,000	9,000	SL	15 000000000000	0	0	0	
LABOR	1999-03-19	1,590	1,590	SL	15 000000000000	0	0	0	
LABOR	1999-03-23	4,500	4,500	SL	15 000000000000	0	0	0	
PLUMBING	1999-03-24	1,101	1,101	SL	15 000000000000	0	0	0	
BATHROOM	1999-03-03	1,692	1,692	SL	15 000000000000	0	0	0	
APPLIANCES	1999-03-03	5,846	5,846	SL	15 000000000000	0	0	0	
DRY CREEK FURNITURE	1999-03-04	624	624	200DB	5 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
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	364	SL	39 0000000000000	23	0	23	
LUMBER	1999-03-02	142	57	SL	39 0000000000000	4	0	4	
LIGHTS	1999-03-03	43	18	SL	39 0000000000000	1	0	1	
SIDING	1999-03-04	234	95	SL	39 0000000000000	6	0	6	
EVAPORATOR	1999-03-05	532	215	SL	39 0000000000000	14	0	14	
LABOR	1999-03-05	1,560	632	SL	39 0000000000000	40	0	40	
PIPE	1999-03-05	33	13	SL	39 0000000000000	1	0	1	
LABOR	1999-03-05	800	324	SL	39 0000000000000	21	0	21	
WATER SYSTEM	1999-03-09	568	230	SL	39 0000000000000	15	0	15	
LUMBER	1999-03-10	283	115	SL	39 0000000000000	7	0	7	
WATER HEATER	1999-03-12	191	77	SL	39 0000000000000	5	0	5	
LABOR	1999-03-12	800	324	SL	39 0000000000000	21	0	21	
LUMBER	1999-03-19	32	13	SL	39 0000000000000	1	0	1	
CONCRETE SEALER	1999-03-19	97	39	SL	39 0000000000000	2	0	2	
LABOR	1999-03-19	500	202	SL	39 0000000000000	13	0	13	
WATER COOLING SYSTEM	1999-03-20	1,451	587	SL	39 0000000000000	37	0	37	
THERMOSTAT	1999-03-25	49	20	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
LABOR	1999-03-25	700	283	SL	39 0000000000000	18	0	18	
LUMBER/CONCRETE	1999-03-26	437	177	SL	39 0000000000000	11	0	11	
WATER HEATER	1999-03-02	287	116	SL	39 0000000000000	7	0	7	
ROCK FOR ROAD	1999-03-26	1,885	1,885	SL	15 0000000000000	0	0	0	
LABOR	1999-04-05	6,600	6,600	SL	15 0000000000000	0	0	0	
LABOR	1999-04-22	15,000	15,000	SL	15 0000000000000	0	0	0	
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	282	SL	39 0000000000000	18	0	18	
LUMBER	1999-04-06	28	11	SL	39 0000000000000	1	0	1	
PLUMBING	1999-04-06	2,543	1,024	SL	39 0000000000000	65	0	65	
LABOR	1999-04-07	600	242	SL	39 0000000000000	15	0	15	
LABOR	1999-05-21	6,000	6,000	SL	15 0000000000000	0	0	0	
DRY CREEK CHAIRS 50% DEPOSIT	1999-05-06	1,235	1,235	200DB	5 0000000000000	0	0	0	
HAVING LUNCH PRINT	1999-05-20	107	107	200DB	5 0000000000000	0	0	0	
WATER SEAL	1999-05-03	139	56	SL	39 0000000000000	4	0	4	

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
HOUSE	1999-06-02	6,840	6,840	SL	15 0000000000000	0	0	0	
LABOR	1999-06-18	9,860	9,860	SL	15 0000000000000	0	0	0	
SIGNAGE	1999-06-02	398	398	SL	15 0000000000000	0	0	0	
1/2 RUG DEPOSIT	1999-06-02	1,055	1,055	200DB	5 0000000000000	0	0	0	
LABOR	1999-07-28	3,000	3,000	SL	15 0000000000000	0	0	0	
SIGNAGE	1999-07-01	612	612	SL	15 0000000000000	0	0	0	
2 PINE SCREEN DOORS	1999-07-15	300	300	SL	15 0000000000000	0	0	0	
COMPLETE 3 TON ELECTRIC SYSTEM	1999-07-29	2,600	2,600	SL	15 0000000000000	0	0	0	
CARPETS/FURNITURE	1999-07-29	6,086	6,086	200DB	7 0000000000000	0	0	0	
CONCRETE	1999-07-01	281	111	SL	39 0000000000000	7	0	7	
CONCRETE	1999-07-01	44	18	SL	39 0000000000000	1	0	1	
CONCRETE	1999-07-15	300	119	SL	39 0000000000000	8	0	8	
HISTORIC CABIN	1999-07-01	391	155	SL	39 0000000000000	10	0	10	
WELL PUMP	1999-07-01	711	282	SL	39 0000000000000	18	0	18	
ROOF	1999-07-05	116	46	SL	39 0000000000000	3	0	3	
ROOFING	1999-07-07	53	21	SL	39 0000000000000	1	0	1	
LABOR	1999-08-08	5,000	5,000	SL	15 0000000000000	0	0	0	
SHUTTERS	1999-08-11	4,275	4,275	SL	15 0000000000000	0	0	0	
SIGNAGE-DEPOSIT	1999-08-05	6,984	6,984	SL	15 0000000000000	0	0	0	
CEILING FANS	1999-08-11	509	201	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
DRY CREEK FURNITURE	1999-08-16	2,073	2,073	200DB	7 000000000000	0	0	0	
CEILING FANS	1999-09-01	484	190	SL	39 000000000000	12	0	12	
SIGNAGE	1999-10-12	300	300	SL	15 000000000000	0	0	0	
CONCRETE	1999-11-21	624	242	SL	39 000000000000	16	0	16	
WATER FILTER	1999-11-21	2,598	2,598	SL	15 000000000000	0	0	0	
SIGNAGE	1999-11-17	47	47	SL	15 000000000000	0	0	0	
SIGNAGE-INV F15950	1999-11-17	3,392	3,392	SL	15 000000000000	0	0	0	
LEAF VACUUM	1999-11-22	226	226	200DB	7 000000000000	0	0	0	
OTTOMAN-INV 9683	1999-11-02	1,624	1,624	200DB	7 000000000000	0	0	0	
FRAMING-INV 9702	1999-11-17	968	968	200DB	7 000000000000	0	0	0	
STEPPING STONES	1999-11-02	499	194	SL	39 000000000000	13	0	13	
GRADING	1999-12-02	2,050	2,050	SL	15 000000000000	0	0	0	
HEATER BREAKER	1999-12-06	106	106	SL	15 000000000000	0	0	0	
POND PUMP	1999-12-09	5,700	5,700	SL	15 000000000000	0	0	0	
STOVE	2000-01-01	221	221	200DB	7 000000000000	0	0	0	
SCREEN	2000-01-05	112	112	200DB	7 000000000000	0	0	0	
SHELVES	2000-01-05	179	179	200DB	7 000000000000	0	0	0	
ERWIN & WHITE INV#9746	2000-01-13	4,736	4,736	200DB	7 000000000000	0	0	0	
DOOR KNOBS	2000-02-08	121	121	SL	7 000000000000	0	0	0	
IMPROVEMENTS	2014-10-16	10,687	44	SL	15 000000000000	356	0	356	

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	2000-02-10	1,000	991	SL	15 0000000000000	9	0	9	
CONTRACTOR	2000-02-14	2,500	2,417	SL	15 0000000000000	83	0	83	
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	4,447	SL	15 0000000000000	153	0	153	
PRESSURE WASHER	2000-07-19	646	646	200DB	7 0000000000000	0	0	0	
ELECTRICAL WORK	2000-07-31	502	186	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	1,906	ADS	15 0000000000000	94	0	94	
CONCESSION STAND	2000-09-25	3,000	2,858	ADS	15 0000000000000	142	0	142	
FURNITURE	2000-09-18	341	341	200DB	7 0000000000000	0	0	0	
DRY CREEK WORK-CONCRETE PAD	2000-10-30	2,000	1,894	SL	15 0000000000000	106	0	106	
HEATER	2000-11-21	203	191	ADS	15 0000000000000	12	0	12	
DRY CREEK WORK-MIKE FOSTER	2000-11-13	1,200	1,130	SL	15 0000000000000	70	0	70	
DRY CREEK WORKS-RETAINING WALL	2000-11-30	1,000	942	SL	15 0000000000000	58	0	58	
APPLIANCE/DRY CREEK	2000-11-06	1,026	1,026	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
HEATING LAMPS	2000-12-14	457	457	200DB	7 000000000000	0	0	0	
FURNITURE	2001-01-10	371	371	200DB	7 000000000000	0	0	0	
TREES	2003-03-05	2,000	1,111	150DB	15 000000000000	83	0	83	
WIRING	2001-02-05	1,600	1,480	SL	15 000000000000	107	0	107	
Dry Creek House - Mike Foster	2001-08-08	3,000	2,675	SL	15 000000000000	200	0	200	
MIKE FOSTER-PAINTING DRY CREEK	2001-09-07	1,000	886	SL	15 000000000000	67	0	67	
SHUTTERS-GREENHOUSE	2001-10-04	343	343	200DB	7 000000000000	0	0	0	
MIKE FOSTER-LABOR	2001-11-01	20,024	17,521	SL	15 000000000000	1,335	0	1,335	
PAINTING DRY CREEK	2001-11-02	1,500	1,313	SL	15 000000000000	100	0	100	
FENCE AND GATES	2002-06-12	1,344	802	150DB	15 000000000000	56	0	56	
SINKING WELLS	2002-07-11	4,977	2,903	SL	15 000000000000	232	0	232	
INSTALL NEW REAR DOOR	2002-07-24	276	193	200DB	5 000000000000	0	0	0	
NEW TANK FOR WATER AT CABIN	2002-08-26	291	204	200DB	7 000000000000	0	0	0	
MIKE FOSTER-DRY CREEK HOUSE WALL & SHUTTERS	2001-01-04	2,500	2,332	SL	15 000000000000	161	0	161	
RED CEDAR TREES	2003-03-20	1,700	944	150DB	15 000000000000	70	0	70	
TABLE & CHAIRS-DRY CREEK	2003-03-14	686	480	200DB	7 000000000000	0	0	0	
DIGGING WATER LINE-BOBBY THOMPSON	2003-08-13	9,550	3,788	150DB	15 000000000000	282	0	282	
RENOVATION-MIKE FOSTER	2003-08-28	11,154	1,626	SL	39 000000000000	143	0	143	
MATTRESS MEDITATION HOUSE	2003-09-05	213	106	200DB	7 000000000000	0	0	0	
Dry Creek Drapenes	2003-09-15	200	100	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
Furniture-Drapes	2003-10-02	154	77	200DB	7 000000000000	0	0	0	
RENOVATION-MIKE FOSTER	2003-11-12	15,682	2,237	SL	39 000000000000	201	0	201	
2 WAY RADIOS	2003-11-30	549	275	200DB	7 000000000000	0	0	0	
TOILET FOR HISTORIC CABIN	2003-12-06	117	58	200DB	7 000000000000	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 000000000000	0	0	0	
TRAILOR FOR MOWER	2004-01-12	3,281	1,641	200DB	7 000000000000	0	0	0	
DELIVERY COSTS-TRAILOR MOWER	2004-01-22	164	82	200DB	7 000000000000	0	0	0	
LAVALLE-SMITHVILLE, TN (DEKALB COUNTY)	2004-03-15	81,089	22,438	SL	39 000000000000	606	0	606	
DRY CREEK CABIN-PLUMBING WORK	2004-03-01	3,484	964	SL	39 000000000000	89	0	89	
CABIN RENOVATION-PUMP HOUSE	2004-03-01	26,066	7,213	SL	39 000000000000	668	0	668	
LABOR-LAY SLAB IN BARN (MIKE FOSTER)	2004-05-09	5,000	1,362	SL	39 000000000000	128	0	128	
RENNOVATE CABIN & STORAGE SHED	2004-05-09	15,173	4,134	SL	39 000000000000	389	0	389	
HANICAP RAIL FOR BATHROOM	2004-05-17	714	195	SL	39 000000000000	18	0	18	
LABOR-PLUMBING/PUMP DC AND CABIN	2004-07-06	3,081	826	SL	39 000000000000	79	0	79	
SINK-HISTORIC CABIN	2004-08-06	132	66	200DB	7 000000000000	0	0	0	
HANDICAP RAMP-DRY CREEK HOUSE	2004-08-20	525	140	SL	39 000000000000	13	0	13	
HANDICAP RAMP-DRY CREEK HOUSE	2004-08-20	420	112	SL	39 000000000000	11	0	11	
HANDICAP RAMP-DRY CREEK HOUSE	2004-08-20	280	74	SL	39 000000000000	7	0	7	
RENNOVATE CABIN-DRY CREEK	2004-09-23	21,771	5,745	SL	39 000000000000	558	0	558	

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
4 WHEEL WAGON	2005-02-02	375	375	200DB	7 000000000000	0	0	0	
POWER TOOLS	2005-03-24	3,072	3,072	200DB	7 000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR	2005-07-01	7,673	1,861	SL	39 000000000000	197	0	197	
CABIN IMPROVEMENT-LABOR	2005-08-01	10,000	2,404	SL	39 000000000000	256	0	256	
CABIN SHELIVING	2005-08-04	1,700	1,700	200DB	7 000000000000	0	0	0	
HUMIDIFIER-DRY CREEK HOUSE	2005-08-18	214	214	200DB	7 000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR	2005-09-14	10,000	2,382	SL	39 000000000000	256	0	256	
CABIN IMPROVEMENT-LABOR	2005-10-31	10,000	2,361	SL	39 000000000000	256	0	256	
CHAIN SAW	2005-10-03	292	292	200DB	7 000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR	2005-11-28	20,000	4,679	SL	39 000000000000	513	0	513	
CABIN IMPROVEMENT-LABOR	2006-02-15	10,000	2,276	SL	39 000000000000	256	0	256	
PUMP-DIESEL TANK	2006-02-23	318	318	200DB	7 000000000000	0	0	0	
DIESEL TANK	2006-02-23	573	573	200DB	7 000000000000	0	0	0	
FURNITURE-PATTERSON CABIN	2006-02-17	2,300	2,300	200DB	7 000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR	2006-06-09	10,000	2,190	SL	39 000000000000	256	0	256	
CABIN IMPROVEMENT	2006-06-09	11,049	2,420	SL	39 000000000000	283	0	283	
CABIN IMPROVEMENT-LABOR	2006-08-23	10,000	2,147	SL	39 000000000000	256	0	256	
TABLE AND CHAIRS	2006-08-22	268	268	200DB	7 000000000000	0	0	0	
2 AIR CONDITIONERS	2006-09-08	874	874	200DB	7 000000000000	0	0	0	
TABLE	2006-09-08	261	261	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
2 TABLES	2006-09-08	175	175	200DB	7 000000000000	0	0	0	
PLEXI CARD	2006-09-08	452	452	200DB	7 000000000000	0	0	0	
CHAIRS & TENTS	2006-10-14	1,160	1,160	200DB	7 000000000000	0	0	0	
DRAPES FOR CABIN	2006-11-09	1,616	1,616	200DB	7 000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR PATTERSON CABIN	2006-10-25	10,000	2,105	SL	39 000000000000	256	0	256	
LAVELLES IMPROVEMENT	2006-12-11	15,000	3,093	SL	39 000000000000	112	0	112	
LAVALLE IMPROVEMENT	2007-02-13	15,000	3,029	SL	39 000000000000	112	0	112	
TABLE CARD CHAIRS FOR NATURE CENTER	2007-02-08	699	699	200DB	7 000000000000	0	0	0	
TILLER	2007-03-06	812	812	200DB	5 000000000000	0	0	0	
LAVALLE IMPROVEMENT	2007-05-07	20,000	3,910	SL	39 000000000000	150	0	150	
LAVALLE IMPROVEMENT	2007-06-07	25,000	4,834	SL	39 000000000000	187	0	187	
LAVALLE IMPROVEMENT	2007-09-13	12,000	2,244	SL	39 000000000000	90	0	90	
LAVALLE IMPROVEMENT	2007-11-15	898	164	SL	39 000000000000	7	0	7	
LAVALLE IMPROVEMENT	2007-11-20	80,000	14,615	SL	39 000000000000	598	0	598	
LAVALLE IMPROVEMENT	2007-12-10	268	48	SL	39 000000000000	2	0	2	
LAVALLE IMPROVEMENT	2008-01-31	263	47	SL	39 000000000000	2	0	2	
LAVALLE IMPROVEMENT	2008-01-31	410	73	SL	39 000000000000	3	0	3	
BENCHES FOR GREENHOUSE	2008-01-31	459	220	200DB	7 000000000000	10	0	10	
KITCHEN EQUIPMENT-LAVELLE'S	2008-02-29	2,940	1,404	200DB	7 000000000000	66	0	66	
LAVALLE IMPROVEMENT	2008-03-07	40,000	6,966	SL	39 000000000000	299	0	299	

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-LAVELLE'S	2008-04-09	6,078	2,903	200DB	7 000000000000	136	0	136	
LAVALLE IMPROVEMENT-INSULATION	2008-06-08	3,196	536	SL	39 000000000000	24	0	24	
LAVALLE IMPROVEMENT	2008-06-09	20,000	3,355	SL	39 000000000000	150	0	150	
LAVALLE IMPROVEMENT	2008-07-25	20,000	3,312	SL	39 000000000000	150	0	150	
LAVALLE IMPROVEMENT	2008-07-25	20,000	3,312	SL	39 000000000000	150	0	150	
LAVALLE IMPROVEMENT-CERAMIC TILES	2008-07-31	1,266	210	SL	39 000000000000	9	0	9	
LAVALLE IMPROVEMENT	2008-09-03	80,000	12,906	SL	39 000000000000	598	0	598	
LAVALLE IMPROVEMENT-LUMBER FOR 303	2008-09-17	1,320	213	SL	39 000000000000	10	0	10	
LAVALLE IMPROVEMENT-LIGHTING	2008-11-14	1,831	288	SL	39 000000000000	14	0	14	
LAVALLE IMPROVEMENT-HANGING SYSTEMS	2008-11-14	793	124	SL	39 000000000000	6	0	6	
LAVALLE IMPROVEMENT-SUPPLIES 303	2008-11-05	385	60	SL	39 000000000000	3	0	3	
LAVALLE IMPROVEMENT-303	2008-11-25	30,500	4,790	SL	39 000000000000	228	0	228	
LAVALLE IMPROVEMENT-HAND RAILS	2009-03-01	5,500	1,207	150DB	15 000000000000	81	0	81	
WALL MIRRORS FOR BATH	2008-12-29	284	136	200DB	7 000000000000	6	0	6	
LAVALLE IMPROVEMENT-TILES	2009-03-01	177	39	150DB	15 000000000000	3	0	3	
LAVALLE LAND IMPROVEMENT-LANDSCAPING 303	2009-03-01	4,368	959	150DB	15 000000000000	64	0	64	
LAVALLE IMPROVEMENT-303 TILES	2009-03-01	661	145	150DB	15 000000000000	10	0	10	
LAVALLE-ALARM INSTALLATION 303	2009-03-02	4,036	1,748	200DB	7 000000000000	90	0	90	
LAVALLE-AWNING	2009-03-16	698	302	200DB	7 000000000000	16	0	16	
IMPROVEMENT-LUMBER	2009-03-01	862	158	SL	15 000000000000	29	0	29	

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
INLIN TOILET	2009-03-17	7,195	3,115	200DB	7 000000000000	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	429	150DB	15 000000000000	29	0	29	
LAVALLE IMPROVEMENT-TOILET	2009-05-07	315	137	200DB	7 000000000000	7	0	7	
LAVALLE-AWNING	2009-05-08	698	302	200DB	7 000000000000	16	0	16	
ICE MAKER	2009-05-08	1,333	578	200DB	7 000000000000	59	0	59	
303 BUILDING FURNITURE	2009-07-29	2,270	983	200DB	7 000000000000	101	0	101	
IMPROVEMENT-DECK	2009-08-05	268	49	SL	15 000000000000	9	0	9	
IMPROVEMENT-DECK	2009-08-05	90	17	SL	15 000000000000	3	0	3	
IMPROVEMENT-DECK	2009-08-05	268	49	SL	15 000000000000	9	0	9	
BUFFER FOR 303 BUILDING	2009-08-06	1,577	682	200DB	7 000000000000	70	0	70	
SHOP VAC	2009-10-23	176	76	200DB	7 000000000000	8	0	8	
BENCHES	2009-10-28	1,312	568	200DB	7 000000000000	59	0	59	
PODIUM FOR 303 BUILDING	2009-11-19	571	247	200DB	7 000000000000	25	0	25	
BUSHHOG	2009-12-16	7,573	3,786	200DB	5 000000000000	0	0	0	
BEST BUY STEREO FOR 303	2009-12-01	3,450	1,725	200DB	5 000000000000	0	0	0	
CONCESSION STAND IMPROVEMENT	2010-01-13	816	154	150DB	15 000000000000	25	0	25	
POPCORN MACHINE	2010-01-14	856	332	200DB	7 000000000000	38	0	38	
ONE TON	2010-01-21	5,369	2,530	200DB	5 000000000000	154	0	154	
PUMP FOR CREEK	2010-03-02	1,275	495	200DB	7 000000000000	57	0	57	

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
WEEDEATER	2010-04-20	530	206	200DB	7 000000000000	24	0	24	
RADIO	2010-07-28	524	203	200DB	7 000000000000	23	0	23	
DISHWASHER-DRY CREEK	2010-09-30	709		200DB	7 000000000000	0	0	0	
DISHWASHER-WIRING DISHWASHER	2010-10-28	140		200DB	7 000000000000	0	0	0	
LEFT BLOWER	2010-10-29	538		200DB	7 000000000000	0	0	0	
Heater Greenhouse	2011-01-06	625		200DB	7 000000000000	0	0	0	
Heater	2011-01-12	804		200DB	7 000000000000	0	0	0	
Heater Greenhouse- Heater Installation	2011-01-28	468		200DB	7 000000000000	0	0	0	
Gas Gnl	2011-03-15	193		200DB	7 000000000000	0	0	0	
Saw	2011-03-24	403		200DB	7 000000000000	0	0	0	
Chain Saw	2011-04-07	399		200DB	7 000000000000	0	0	0	
Camera and Memory Card	2011-05-04	143		200DB	7 000000000000	0	0	0	
Couch	2011-06-28	1,370		200DB	7 000000000000	0	0	0	
Secunty System	2011-07-08	5,676		200DB	7 000000000000	0	0	0	
TV	2011-07-13	4,643		200DB	5 000000000000	0	0	0	
Redesign Cabin and furnish-Joan Wheeler	2011-08-04	3,300		200DB	5 000000000000	0	0	0	
Furniture-Cabin (Joan Wheeler)	2011-08-04	693		200DB	5 000000000000	0	0	0	
Lampshade - Joan Wheeler	2011-08-05	500		200DB	5 000000000000	0	0	0	
Push Washer	2012-05-23	495	140	200DB	7 000000000000	31	0	31	
Shades - Joan Wheeler	2011-08-26	280		200DB	5 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
Remote for cabin	2011-08-31	198		200DB	5 000000000000	0	0	0	
Truck 2011 Ford F350	2011-08-03	41,327		200DB	5 000000000000	0	0	0	
9 MM HAND GUN	2011-10-17	527		200DB	7 000000000000	0	0	0	
Fax Machine	2012-07-13	223	80	200DB	5 000000000000	13	0	13	
John Deere X530 54" Mower (less trade-in allow \$4,500)	2012-09-21	2,700	961	200DB	5 000000000000	156	0	156	
CABIN IMPROVEMENT-WIRING AND PLUMBING	2012-10-31	980	56	SL	39 000000000000	25	0	25	
SECURITY CAMERA	2013-05-03	1,149	222	200DB	7 000000000000	101	0	101	
WEED EATER	2013-05-15	270	52	200DB	7 000000000000	24	0	24	
Qalter Filtration System Dry Creek House	2013-07-17	4,933	956	200DB	7 000000000000	431	0	431	
Securty System	2013-07-23	1,500	291	200DB	7 000000000000	131	0	131	
Improvement-re-pipe plumbing-new fixtures	2013-11-27	1,734	173	SL	15 000000000000	116	0	116	
Cabin Fndge	2013-12-06	206	40	200DB	7 000000000000	18	0	18	
DRY CREEK HOUSE-GUTTERS	2014-02-11	1,189	69	SL	15 000000000000	79	0	79	
DRY CREEK HOUSE-SINK AND WATER HEATER/FAUCET	2014-03-25	1,954	114	SL	15 000000000000	130	0	130	
Securty Camera	2014-04-17	1,987	177	200DB	7 000000000000	233	0	233	
Pump-Greenhouse	2014-04-07	881	78	200DB	7 000000000000	103	0	103	
Hot Water Heater	2015-05-15	399		200DB	5 000000000000	249	0	249	
Install Securty System	2014-09-26	974	52	200DB	7 000000000000	124	0	124	
3 Ton Split System New Trane Unit	2015-07-09	4,760		200DB	7 000000000000	2,635	0	2,635	
Roof	2015-11-04	2,600		SL	15 000000000000	22	0	22	

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 Pump	2015-11-04	2,765		200DB	5 00000000000000	1,452	0	1,452	
Improvement - Plumbing, Electrical Reworking, HVAC	2015-12-10	3,801		SL	15 00000000000000	32	0	32	



# TY 2015 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	2,473	2,527	2,527
BARN ADDITION (MATERIALS)	6,261	3,098	3,163	3,163
BARN ADDITION(1995)	4,160	2,058	2,102	2,102
LINE/WATER/WELL	3,937	1,947	1,990	1,990
WOOD/WIRING	164	79	85	85
HISTORIC CABIN	16,669	8,245	8,424	8,424
CABIN LABOR(1995)	27,554	13,630	13,924	13,924
CABIN(MATERIALS)	10,017	4,955	5,062	5,062
CABIN ROOF(1995)	5,353	2,648	2,705	2,705
PORCH	4,673	2,272	2,401	2,401
H. CABIN	9,345	4,543	4,802	4,802
HEATING/AC	2,204	1,072	1,132	1,132
MEDITATION HOUSE(1996 EXPENSES TO BUILD)	28,383	13,858	14,525	14,525
1997 EXPENSES	3,819	1,857	1,962	1,962
PORCH COMPANY	4,898	2,360	2,538	2,538
FENCE	3,825	1,843	1,982	1,982
FENCE	2,947	1,414	1,533	1,533
FENCE	3,945	1,884	2,061	2,061
FENCE	2,125	996	1,129	1,129
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	391	447	447
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	140	164	164
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	3,171	3,829	3,829
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	1,167	1,333	1,333
JACK UP HOUSE	4,000	1,851	2,149	2,149
JACK UP HOUSE	2,000	926	1,074	1,074
SHED	7,351	3,290	4,061	4,061
DRY CREEK HOUSE	5,000	5,000	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	145	180	180
OFFICE IMPROVEMENTS	3,467	1,545	1,922	1,922
TROUT POND	7,225	7,225	0	0
BARN ADDITIONS	4,616	2,046	2,570	2,570
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
PLUMBING	325	325	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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	33	42	42
LABOR	938	414	524	524
LUMBER	250	110	140	140
PAINT	84	37	47	47
OFFICE IMPROVEMENTS	190	84	106	106
LABOR	40	18	22	22
LABOR	238	105	133	133
WIRING	1,125	497	628	628
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
DRY CREEK FURNITURE	3,832	3,832	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
GREENHOUSE WORK	800	348	452	452
GREENHOUSE WORK	102	45	57	57
WATER PIPE	86	37	49	49
MIX CONCRETE	139	61	78	78
LABOR	523	227	296	296
CONCRETE BLOCK	600	261	339	339
MIX CONCRETE	21	9	12	12
WATER PIPE	11	4	7	7
CONCRETE BLOCK	601	261	340	340
GREENHOUSE WORK	3,390	1,474	1,916	1,916
MIX CONCRETE	100	44	56	56
CONCRETE BLOCK	325	141	184	184
LABOR	500	218	282	282
LUMBER	111	48	63	63
CONCRETE BLOCK	56	24	32	32
MIX CONCRETE	61	27	34	34
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	129	129	0	0
MIKE FOSTER -LABOR	6,000	6,000	0	0
LUMBER	598	259	339	339
LUMBER	77	33	44	44
BUILDING SUPPLIES	22	10	12	12
GREENHOUSE SUPPLIES	1,104	478	626	626
ROCK	400	173	227	227
LABOR	900	389	511	511
SUPPLIES	67	29	38	38
LUMBER	135	58	77	77
PIPES	18	7	11	11

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LUMBER	135	58	77	77
LUMBER	451	196	255	255
LABOR	800	347	453	453
ROCK	120	52	68	68
LABOR	400	173	227	227
GREENHOUSE WORK	74	32	42	42
LABOR	600	259	341	341
LUMBER	257	112	145	145
GREENHOUSE WORK	367	158	209	209
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	1,101	1,101	0	0
BATHROOM	1,692	1,692	0	0
APPLIANCES	5,846	5,846	0	0
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	387	513	513
LUMBER	142	61	81	81
LIGHTS	43	19	24	24
SIDING	234	101	133	133
EVAPORATOR	532	229	303	303
LABOR	1,560	672	888	888
PIPE	33	14	19	19
LABOR	800	345	455	455

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
WATER SYSTEM	568	245	323	323
LUMBER	283	122	161	161
WATER HEATER	191	82	109	109
LABOR	800	345	455	455
LUMBER	32	14	18	18
CONCRETE SEALER	97	41	56	56
LABOR	500	215	285	285
WATER COOLING SYSTEM	1,451	624	827	827
THERMOSTAT	49	21	28	28
LABOR	700	301	399	399
LUMBER/CONCRETE	437	188	249	249
WATER HEATER	287	123	164	164
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	300	400	400
LUMBER	28	12	16	16
PLUMBING	2,543	1,089	1,454	1,454
LABOR	600	257	343	343
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	60	79	79
HOUSE	6,840	6,840	0	0



Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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	118	163	163
CONCRETE	44	19	25	25
CONCRETE	300	127	173	173
HISTORIC CABIN	391	165	226	226
WELL PUMP	711	300	411	411
ROOF	116	49	67	67
ROOFING	53	22	31	31
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	214	295	295
DRY CREEK FURNITURE	2,073	2,073	0	0
CEILING FANS	484	202	282	282
SIGNAGE	300	300	0	0
CONCRETE	624	258	366	366
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
STEPPING STONES	499	207	292	292

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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	5,744	4,943	4,943
CONTRACTOR	1,000	1,000	0	0
CONTRACTOR	2,500	2,500	0	0
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	4,600	0	0
PRESSURE WASHER	646	646	0	0
ELECTRICAL WORK	502	199	303	303
FUSTONS	1,049	1,049	0	0
CEMENT PAD-CONCESSION	2,000	2,000	0	0
CONCESSION STAND	3,000	3,000	0	0
FURNITURE	341	341	0	0
DRY CREEK WORK-CONCRETE PAD	2,000	2,000	0	0
HEATER	203	203	0	0
DRY CREEK WORK-MIKE FOSTER	1,200	1,200	0	0
DRY CREEK WORKS-RETAINING WALL	1,000	1,000	0	0
APPLIANCE/DRY CREEK	1,026	1,026	0	0
HEATING LAMPS	457	457	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE	371	371	0	0
TREES	2,000	1,794	206	206
WIRING	1,600	1,587	13	13
Dry Creek House - Mike Foster	3,000	2,875	125	125
MIKE FOSTER-PAINTING DRY CREEK	1,000	953	47	47
SHUTTERS-GREENHOUSE	343	343	0	0
MIKE FOSTER-LABOR	20,024	18,856	1,168	1,168
PAINTING DRY CREEK	1,500	1,413	87	87
FENCE AND GATES	1,344	1,261	83	83
SINKING WELLS	4,977	4,628	349	349
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	2,493	7	7
RED CEDAR TREES	1,700	1,524	176	176
TABLE & CHAIRS-DRY CREEK	686	686	0	0
DIGGING WATER LINE-BOBBY THOMPSON	9,550	8,845	705	705
RENOVATION-MIKE FOSTER	11,154	7,346	3,808	3,808
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	10,279	5,403	5,403
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
DRY CREEK CABIN-PLUMBING WORK	3,484	1,053	2,431	2,431
CABIN RENOVATION-PUMP HOUSE	26,066	7,881	18,185	18,185
LABOR-LAY SLAB IN BARN (MIKE FOSTER)	5,000	1,490	3,510	3,510

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RENNOVATE CABIN & STORAGE SHED	15,173	4,523	10,650	10,650
HANICAP RAIL FOR BATHROOM	714	213	501	501
LABOR-PLUMBING/PUMP DC AND CABIN	3,081	905	2,176	2,176
SINK-HISTORIC CABIN	132	132	0	0
HANDICAP RAMP-DRY CREEK HOUSE	525	153	372	372
HANDICAP RAMP-DRY CREEK HOUSE	420	123	297	297
HANDICAP RAMP-DRY CREEK HOUSE	280	81	199	199
RENNOVATE CABIN-DRY CREEK	21,771	6,303	15,468	15,468
POWER TOOLS	3,072	3,072	0	0
CABIN IMPROVEMENT-LABOR	7,673	2,058	5,615	5,615
CABIN IMPROVEMENT-LABOR	10,000	2,660	7,340	7,340
CABIN SHELVING	1,700	1,700	0	0
HUMIDIFIER-DRY CREEK HOUSE	214	214	0	0
CABIN IMPROVEMENT-LABOR	10,000	2,638	7,362	7,362
CABIN IMPROVEMENT-LABOR	10,000	2,617	7,383	7,383
CHAIN SAW	292	292	0	0
CABIN IMPROVEMENT-LABOR	20,000	5,192	14,808	14,808
CABIN IMPROVEMENT-LABOR	10,000	2,532	7,468	7,468
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	2,446	7,554	7,554
CABIN IMPROVEMENT	11,049	2,703	8,346	8,346
CABIN IMPROVEMENT-LABOR	10,000	2,403	7,597	7,597
TABLE AND CHAIRS	268	268	0	0
2 AIR CONDITIONERS	874	874	0	0
TABLE	261	261	0	0
2 TABLES	175	175	0	0
PLEXI CARD	452	452	0	0
CHAIRS & TENTS	1,160	1,160	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DRAPES FOR CABIN	1,616	1,616	0	0
CABIN IMPROVEMENT-LABOR PATTERSON CABIN	10,000	2,361	7,639	7,639
TABLE CARD CHAIRS FOR NATURE CENTER	699	699	0	0
TILLER	812	812	0	0
BENCHES FOR GREENHOUSE	459	459	0	0
KITCHEN EQUIPMENT-LAVELLE'S	2,940	2,940	0	0
APPLIANCES-LAVELLE'S	6,078	6,078	0	0
WALL MIRRORS FOR BATH	284	284	0	0
IMPROVEMENT-LUMBER	862	618	244	244
INLIN TOILET	7,195	7,034	161	161
LEE BRASSWELL PROPERTY	40,745	0	40,745	40,745
ICE MAKER	1,333	1,303	30	30
303 BUILDING FURNITURE	2,270	2,219	51	51
IMPROVEMENT-DECK	268	192	76	76
IMPROVEMENT-DECK	90	65	25	25
IMPROVEMENT-DECK	268	192	76	76
BUFFER FOR 303 BUILDING	1,577	1,541	36	36
SHOP VAC	176	172	4	4
BENCHES	1,312	1,283	29	29
PODIUM FOR 303 BUILDING	571	558	13	13
BUSHHOG	7,573	7,573	0	0
BEST BUY STEREO FOR 303	3,450	3,450	0	0
CONCESSION STAND IMPROVEMENT	816	587	229	229
POPCORN MACHINE	856	798	58	58
ONE TON	5,369	5,369	0	0
PUMP FOR CREEK	1,275	1,189	86	86
WEEDEATER	530	495	35	35
RADIO	524	488	36	36
DISHWASHER-DRY CREEK	709	709	0	0
DISHWASHER-WIRING DISHWASHER	140	140	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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	418	77	77
Shades - Joan Wheeler	280	280	0	0
Remote for cabin	198	198	0	0
9 MM HAND GUN	527	527	0	0
Fax Machine	223	204	19	19
John Deere X530 54" Mower (less trade-in allow \$4,500)	2,700	2,467	233	233
CABIN IMPROVEMENT-WIRING AND PLUMBING	980	81	899	899
SECURITY CAMERA	1,149	898	251	251
WEED EATER	270	211	59	59
Qalter Filtration System Dry Creek House	4,933	3,854	1,079	1,079
Security System	1,500	1,172	328	328
Improvement-re-pipe plumbing-new fixtures	1,734	289	1,445	1,445
Cabin Fridge	206	161	45	45
DRY CREEK HOUSE-GUTTERS	1,189	148	1,041	1,041
DRY CREEK HOUSE-SINK AND WATER HEATER/FAUCET	1,954	244	1,710	1,710
Security Camera	1,987	1,404	583	583

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Pump-Greenhouse	881	622	259	259
Hot Water Heater	399	249	150	150
Install Security System	974	663	311	311
3 Ton Split System New Trane Unit	4,760	2,635	2,125	2,125
Roof	2,600	22	2,578	2,578
Water Pump	2,765	1,452	1,313	1,313
Improvement - Plumbing, Electrical Reworking, HVAC	3,801	32	3,769	3,769

**TY 2015 Legal Fees Schedule****Name:** Healing Stones Foundation**EIN:** 62-1633499

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
Mudter and Patterson	2,150	0	2,150	0



**TY 2015 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	340

**TY 2015 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	3,933	0	0	0
CONTRACT LABOR	32,805	0	0	0
DUES & SUBSCRIPTION	69	0	0	0
EQUIPMENT RENTAL	240	0	0	0
INSURANCE EXPENSE	17,717	0	0	0
LANDSCAPING	3,880	0	0	0
PEST CONTROL	7,783	0	0	0
REPAIRS & MAINTENANCE	6,662	0	0	0
SATELLITE EXPENSE	397	0	0	0
SUPPLIES - OTHER	2,615	0	0	0
TELEPHONE	1,782	0	0	0
UTILITIES	8,132	0	0	0
SECURITY SERVICE	1,073	0	0	0
Payroll Expense	5	0	0	0
Miscellaneous	9	0	0	0
Interest Expense	1	0	0	0
Building Expense	2,135	0	0	0

**TY 2015 Other Increases Schedule****Name:** Healing Stones Foundation**EIN:** 62-1633499

Description	Amount
ROUNDINGS	6

**TY 2015 Other Liabilities Schedule****Name:** Healing Stones Foundation**EIN:** 62-1633499

Description	Beginning of Year - Book Value	End of Year - Book Value
Due to Lifeworks	128	177

**TY 2015 Other Professional Fees Schedule****Name:** Healing Stones Foundation**EIN:** 62-1633499

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
GIDGET MALONE-CLEANING	3,120	0	3,120	0

**TY 2015 Taxes Schedule****Name:** Healing Stones Foundation**EIN:** 62-1633499

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PAYROLL TAXES	2,973	0	2,973	0
TN SECRETARY OF STATE	71	0	71	0
Property Taxes	5,346	0	5,346	0

<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 <a href="http://www.irs.gov/form990">www.irs.gov/form990</a></div>	<div>OMB No 1545-0047</div> <div>2015</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)

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

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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 33<sup>1</sup>/<sub>3</sub>% 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).

<b>Name of organization</b> Healing Stones Foundation	<b>Employer identification number</b> 62-1633499
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 204,000	Person <input checked="" type="checkbox"/>
	LIFEWORKS FOUNDATIONS PO Box 50276		Payroll <input type="checkbox"/>
	NASHVILLE, TN 37205		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 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
-	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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