

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 12-01-2016 , and ending 11-30-2017

Name of foundation JASMINE HILL FOUNDATION C/O JIM INSCOE		A Employer identification number 63-1133501	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 6001		Room/suite	
B Telephone number (see instructions) (334) 567-6463		C If exemption application is pending, check here <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code MONTGOMERY, AL 36106		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 740,196		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	55,542			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	456	456	456	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	636			
	b Gross sales price for all assets on line 6a 55,924				
	7 Capital gain net income (from Part IV, line 2)		636		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances 7,000				
b Less Cost of goods sold 2,766					
c Gross profit or (loss) (attach schedule)	4,234		4,234		
11 Other income (attach schedule)	67,524		67,524		
12 Total. Add lines 1 through 11	128,392	1,092	72,214		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	48,971			48,971
	15 Pension plans, employee benefits	3,934			3,934
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,635		1,409	4,226
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,294			5,294
	19 Depreciation (attach schedule) and depletion	37,215		7,569	
	20 Occupancy	6,555		6,555	
	21 Travel, conferences, and meetings				
	22 Printing and publications	669		140	529
	23 Other expenses (attach schedule)	67,311		19,267	48,044
	24 Total operating and administrative expenses. Add lines 13 through 23	175,584		34,940	110,998
	25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	175,584		34,940	110,998	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-47,192				
b Net investment income (if negative, enter -0-)		1,092			
c Adjusted net income (if negative, enter -0-)			37,274		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	868	3,619	3,619
	2 Savings and temporary cash investments	92	250	250
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	14,618	5,711	6,775
	14 Land, buildings, and equipment basis ▶ <u>1,889,387</u> Less accumulated depreciation (attach schedule) ▶ <u>1,159,835</u>	766,767	729,552	729,552
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	782,345	739,132	740,196	
Liabilities	17 Accounts payable and accrued expenses	3,135	9,113	
	18 Grants payable			
	19 Deferred revenue	900	1,600	
	20 Loans from officers, directors, trustees, and other disqualified persons	29,873	33,873	
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	6,699		
	23 Total liabilities (add lines 17 through 22)	40,607	44,586	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	741,738	694,546	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	741,738	694,546		
31 Total liabilities and net assets/fund balances (see instructions) .	782,345	739,132		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	741,738
2 Enter amount from Part I, line 27a	2	-47,192
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	694,546
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	694,546

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a FIRST EAGLE	P	2012-12-13	2016-12-15
b BLACKROCK	P	2014-12-17	2016-12-15
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 7,000		6,042	958
b 3,000		3,322	-322
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gain or (loss) col (h) gain minus col (k), but not less than -0- or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			958
b			-322
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	636
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	

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))
2015	123,471	52,581	2 348206
2014	110,452	57,650	1 915906
2013	49,590	53,795	0 921833
2012	76,252	52,600	1 449658
2011	80,847	51,781	1 561326

2 Total of line 1, column (d)	8 196929
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	1 639386
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	7,686
5 Multiply line 4 by line 3	12,600
6 Enter 1% of net investment income (1% of Part I, line 27b)	11
7 Add lines 5 and 6	12,611
8 Enter qualifying distributions from Part XII, line 4	110,998

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 instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and total tax due/overpayment. Includes sub-tables 6a-6d for 2016 estimated tax payments.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaign participation, political expenditures, unrelated business income, and state reporting requirements. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, annual returns, and books in care.

Located at 3001 JASMINE HILL RD WETUMPKA AL ZIP+4 36092

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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)? Yes No

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? Yes 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? Yes No

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
See Additional Data Table				

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 THE FOUNDATION CONDUCTS TOURS OF THE GARDENS FOR INDIVIDUALS AND TOUR GROUPS TO INCREASE PUBLIC AWARENESS ABOUT STATUARY AND GREEK ART HISTORY AND MYTHOLOGY 2,780 INDIVIDUALS TOURED THE GARDENS THIS YEAR	121,690
2 THE FOUNDATION CONDUCTS TOURS OF THE GARDENS FOR SCHOOL CHILDREN TO EDUCATE THEM ABOUT GREEK ART, HISTORY, AND MYTHOLOGY 433 SCHOOL CHILDREN TOURED THE GARDENS THIS YEAR	18,954
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 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	6,258
b	Average of monthly cash balances.	1b	1,545
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,803
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	7,803
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	117
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,686
6	Minimum investment return. Enter 5% of line 5.	6	384

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	110,998
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	110,998
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	11
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	110,987

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>110,998</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus	110,998			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	110,998			
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
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).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a	384	2,629	2,883	2,690	8,586
c Qualifying distributions from Part XII, line 4 for each year listed	326	2,235	2,451	2,287	7,299
d Amounts included in line 2c not used directly for active conduct of exempt activities	110,998	123,471	110,452	49,590	394,511
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	110,998	123,471	110,452	49,590	394,511

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

	256	1,753	1,922	1,793	5,724
--	-----	-------	-------	-------	-------

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines
NONE

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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

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

(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
JIM T INSCOE 2048 ALLENDALE RD MONTGOMERY, AL 36111	PRESIDENT 30 00	0	0	0
ELMORE B INSCOE 2048 ALLENDALE RD MONTGOMERY, AL 36111	VICE-PRES 0 00	0	0	0
ELMORE I DEMOTT 3215 JASMINE RD MONTGOMERY, AL 36111	DIRECTOR 0 00	0	0	0
ALLISON I CHANDLER 3473 BANKHEAD AVE MONTGOMERY, AL 36111	DIRECTOR 0 00	0	0	0
HELEN C WELLS 184 COMMERCE ST MONTGOMERY, AL 36104	SECRETARY 0 00	0	0	0

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

ELMORE B INSCOE

JIM T INSCOE

TY 2016 Accounting Fees Schedule**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

EIN: 63-1133501

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,226			4,226
GARDEN RENTALS	1,409		1,409	

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

TY 2016 Depreciation Schedule

Name: JASMINE HILL FOUNDATION

C/O JIM INSCOE

EIN: 63-1133501

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
100 FOLDING CHAIRS	2006-04-18	3,350	3,350	200DB	5 0000				
DANCE FLOOR	2001-02-01	1,981	1,981	200DB	7 0000				
COUNTERTOP & BACKSPLASH	2000-03-30	365	156	S/L	39 0000	10		10	
COTTAGE A/C	2000-07-10	400	400	200DB	10 0000				
CHRISTMAS LIGHTS	1998-11-30	2,539	2,539	200DB	7 0000				
ICE MACHINE	2014-04-18	3,672	3,143	200DB	5 0000	212		212	
30 CHAIRS	2014-12-01	1,052	730	200DB	7 0000	92		92	
OLYMPIAN CENTER	1997-03-01	284,989				7,255		7,255	
100 CHAIRS	2008-07-18	3,398	3,398	200DB	7 0000				
12 TABLES	1998-08-18	2,178	2,178	200DB	7 0000				
12 TABLES	2000-04-20	1,980	1,980	200DB	7 0000				
2 BASKETWEAVE CHAIRS	1998-06-01	243	243	200DB	7 0000				
2 COTTAGE FURNACES	2002-01-24	3,950	3,950	200DB	7 0000				
20 HP LOW PRO	2006-05-24	7,288	7,288	200DB	7 0000				
22 FILE	1996-01-30	65	65	200DB	7 0000				
25 CHAIRS	2011-12-05	917	917	200DB	7 0000				
5 TON SYSTEM WITH DUCT AND VENT CHANGES	2013-10-17	6,103	489	S/L	39 0000	157			
7" ANG GRINDER	2002-02-11	150	150	200DB	5 0000				
8 TABLES	1998-02-27	2,023	2,023	200DB	7 0000				
A/C FOR COTTAGE	2010-08-13	471	460	200DB	7 0000	11			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BAR CODE SOFTWARE	1996-06-25	1,605	1,605	S/L	5 0000				
BARCODE PRINTER	1998-01-26	700	700	200DB	5 0000				
BLOWER	1998-10-20	444	444	200DB	7 0000				
CARPET CLEANING MACHINE	2010-08-02	217	212	200DB	7 0000	5			
CART	2000-01-07	145	145	200DB	7 0000				
CART	2000-01-24	47	47	200DB	7 0000				
CHAIR	1997-09-23	119	119	200DB	7 0000				
CHAIRS	1997-02-25	551	551	200DB	7 0000				
COMPUTER	2000-01-08	1,404	1,404	200DB	5 0000				
COMPUTER SERVER & WORKS	1999-12-16	8,134	8,134	200DB	5 0000				
COTTAGE - BETTERMENTS	2014-06-23	4,451	281	S/L	39 0000	114			
COTTAGE BETTERMENTS	2016-06-30	3,050	36	S/L	39 0000	78			
COTTAGE FLOORING	2002-05-09	1,286	1,286	200DB	7 0000				
COTTAGE FREEZER	2002-06-03	468	468	200DB	7 0000				
DECK 48 GRASS HANDLER	2006-05-24	1,359	1,359	200DB	7 0000				
DOOR SWEEPS	2006-10-10	532	532	200DB	7 0000				
EQUIPMENT	2000-04-08	118	118	200DB	7 0000				
FENCING	1996-06-28	2,957	2,957	150DB	15 0000				
FLATBARROW	2009-07-16	357	357	200DB	5 0000				
FLOWER FORMS	1998-03-25	8,910	8,910	200DB	7 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FOLK ART FRAME	1999-04-14	172	172	200DB	7 0000				
FURNITURE	1996-03-11	5,607	5,607	200DB	7 0000				
GARDEN BENCHES	1998-02-18	2,516	2,516	200DB	7 0000				
GARDEN EQUIPMENT	1998-02-17	323	323	200DB	7 0000				
GARDEN EUPHONY PAVILLION	2010-06-11	1,254	1,226	200DB	7 0000	28			
GARDEN IMPROVEMENTS	2001-03-27	2,300	2,300	150DB	15 0000				
GARDEN LIGHTING	2010-11-30	12,406	5,813	150DB	15 0000	733			
GARDEN LIGHTING	2016-10-15	3,674	61	150DB	15 0000	361			
GARDEN LIGHTS	2015-10-06	521	362	200DB	7 0000	45			
GARDEN POOL	2000-03-20	37,028	37,028	150DB	15 0000				
GARDEN SETTEE	1998-09-23	851	851	200DB	7 0000				
GARDEN SETTEE	1998-07-21	851	851	200DB	7 0000				
GREENHOUSE UNIT	1998-03-19	1,488	1,488	200DB	10 0000				
HAMPERS ON OLYMPIAN CENTER	1998-04-01	1,932	923	S/L	39 0000	49			
HANDICAP RAMP	2002-04-10	193	193	200DB	7 0000				
IRRIGATION SYSTEM	1997-04-18	4,250	4,250	200DB	7 0000				
LANDSCAPE ILLUMINATION	1998-03-22	46,959	46,959	150DB	15 0000				
LANDSCAPE LIGHTING	2014-09-19	2,319	1,812	200DB	7 0000	145			
LATERAL FILE	2000-05-11	563	563	200DB	7 0000				
LAWN EQUIPMENT	2009-05-18	426	426	200DB	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LIBRARY CREDENZA	2000-01-24	8,040	8,040	200DB	7 0000				
LIBRARY FURNITURE	2000-03-21	9,077	9,077	200DB	7 0000				
MAGNUM BACKPACK	2003-11-11	440	440	200DB	7 0000				
MICROWAVE	2000-05-01	97	97	200DB	7 0000				
MOWER	1998-07-09	386	386	200DB	7 0000				
MOWER	2009-07-07	220	220	200DB	5 0000				
OFFICE CHAIR	2000-03-20	1,199	1,199	200DB	7 0000				
OFFICE DRAPERIES	2000-04-17	2,240	2,240	200DB	7 0000				
OFFICE FURNITURE	2000-03-30	23,002	23,002	200DB	7 0000				
OLYMPIAN CENTER	1997-03-01	1,339,232	676,770	S/L	39 0000	27,082			
OLYMPIAN CENTRE STATUES	1996-04-15	51,745	51,745	150DB	15 0000				
OLYMPIAN CENTRE WATER VALVE	2014-04-04	824	55	S/L	39 0000	22			
OLYMPIC PICTURES	1996-06-08	357	357	200DB	7 0000				
OUTDOOR LIGHTING	2014-07-21	709	554	200DB	7 0000	44			
PICNIC TABLES	2000-01-31	302	302	200DB	7 0000				
PICTURE FRAMING	2000-04-08	2,152	2,152	200DB	7 0000				
PLAQUES FOR BENCHES	1998-04-22	290	290	200DB	7 0000				
POLE SAW	2012-09-04	528	499	200DB	5 0000	29			
POWER RAKE	2012-10-25	1,754	1,646	200DB	5 0000	108			
PUMP	1997-05-12	3,245	3,245	200DB	7 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PUMP	2014-04-09	4,714	3,683	200DB	7 0000	295			
PUMP POWER MONITOR	2014-04-11	1,235	965	200DB	7 0000	77			
REFRIGERATOR	1998-07-07	487	487	200DB	7 0000				
REFRIGERATOR FOR OLYMPIC CENTRE	2015-11-23	1,100	314	200DB	7 0000	225			
SAFE	1996-06-28	540	540	200DB	7 0000				
SAFE	1996-12-05	540	540	200DB	7 0000				
SHELVING	1998-03-04	126	126	200DB	7 0000				
SHELVING	1999-06-12	134	134	200DB	7 0000				
SHELVING	1999-06-29	510	510	200DB	7 0000				
SHELVING	1999-07-12	291	291	200DB	7 0000				
SHRUBS	2012-04-12	1,206	830	150DB	15 0000	38			
SIGNS	1997-02-21	1,950	1,950	200DB	7 0000				
SIGNS	1997-04-18	6,100	6,100	200DB	7 0000				
SOFTWARE UPGRADE	1997-09-23	322	322	S/L	3 0000				
STREETS AND UTILITIES	1996-10-15	79,735	79,735	150DB	15 0000				
STREETS AND UTILITIES	1997-04-28	18,078	18,078	150DB	15 0000				
TELEPHONES	2000-02-08	471	471	200DB	5 0000				
TEMPLE COLUMNS	1997-04-30	17,316	17,316	150DB	15 0000				
TEMPLE COLUMNS	1996-07-31	15,000	15,000	150DB	15 0000				
TRIMMER	2008-04-15	341	341	200DB	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TRIMMER	2010-08-13	282	282	200DB	5 0000				
TV AND VCR	1997-03-31	1,404	1,404	200DB	5 0000				
TV CABINET & SHELVES	1998-01-23	1,068	1,068	200DB	7 0000				
VACUUM	1997-06-02	324	324	200DB	7 0000				
VACUUM	1997-06-02	324	324	200DB	7 0000				
VCR	2000-06-23	270	270	200DB	5 0000				
WARMING CHEST	1996-07-31	972	972	200DB	7 0000				
YORK 15 TON A/C UNIT	2006-08-22	8,946	8,946	200DB	10 0000				
ZIP DRIVE	2000-02-08	152	152	200DB	5 0000				

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

TY 2016 Gain/Loss from Sale of Other Assets Schedule

Name: JASMINE HILL FOUNDATION

C/O JIM INSCOE

EIN: 63-1133501

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
COCA-COLA	2017-01	DONATION	2017-01		4,906	4,906				
COCA-COLA	2017-05	DONATION	2017-05		9,903	9,903				
COCA-COLA	2017-07	DONATION	2017-07		5,866	5,866				
COCA-COLA	2017-08	DONATION	2017-08		10,083	10,083				
COCA-COLA	2017-10	DONATION	2017-10		4,923	4,923				
COCA-COLA	2017-11	DONATION	2017-11		10,243	10,243				

TY 2016 Investments - Other Schedule**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

EIN: 63-1133501

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS - MORGAN STANLEY		5,711	6,775

**TY 2016 Land, Etc.
Schedule**

Name: JASMINE HILL FOUNDATION
C/O JIM INSCOE
EIN: 63-1133501

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FIXED ASSETS	1,814,387	1,159,835	654,552	729,552
LAND	75,000		75,000	

TY 2016 Loans from Officers Schedule**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

EIN: 63-1133501

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

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

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

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

Item No.	5
Lender's Name	JIM INSCOE
Lender's Title	FOUNDATION MANAGER
Original Amount of Loan	40000
Balance Due	4000
Date of Note	2017-10
Maturity Date	
Repayment Terms	UPON DEMAND
Interest Rate	
Security Provided by Borrower	NONE
Purpose of Loan	OPERATIONS
Description of Lender Consideration	
Consideration FMV	

TY 2016 Other Expenses Schedule**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

EIN: 63-1133501**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GARDEN RENTALS				
SALARIES AND WAGES	12,921		12,921	
FACILITY EXPENSE	80		80	
GARDEN EXPENSE	1,740		1,740	
EMPLOYEE BENEFITS	1,038		1,038	
CATERING	1,125		1,125	
TOURS	305		305	
POSTAGE	115		115	
ADVERTISING	1,943		1,943	
OCCUPANCY	6,555		6,555	

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ADMINISTRATION EXPENSES	5,081			5,081
ADVERTISING	7,364			7,364
CONTRIBUTIONS	150			150
FACILITY EXPENSES	403			403
GARDEN EXPENSES	6,596			6,596
INSURANCE	7,077			7,077
POSTAGE	435			435
REPAIRS	1,852			1,852
UTILITIES	19,086			19,086

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OCCUPANCY ALLOCATED TO L20	-6,555		-6,555	

TY 2016 Other Income Schedule**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

EIN: 63-1133501**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GARDEN TOURS	28,027		28,027
GARDEN RENTALS	38,873		38,873
COKE MACHINE COMMISSION	112		112
OTHER MISCELLAENOUS	512		512

TY 2016 Other Liabilities Schedule**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

EIN: 63-1133501

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE FROM INSCOE AGENCY	6,699	

TY 2016 Sales Of Inventory Schedule**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

EIN: 63-1133501

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
GIFT SHOP	7,000	2,766	4,234

TY 2016 Taxes Schedule**Name:** JASMINE HILL FOUNDATION

C/O JIM INSCOE

EIN: 63-1133501

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES & LICENSES	5,287			5,287
LICENSES AND PERMITS	7			7