



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 . . . . .	2,189	2,685	2,685
	2 Savings and temporary cash investments . . . . .	18,387	29,896	29,896
	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) . . . . .	383,690	966	1,010
	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) . . . . .	2,150	2,150	2,150
	14 Land, buildings, and equipment basis ▶ _____ 450,189 Less accumulated depreciation (attach schedule) ▶ _____ 120,538	341,331	329,651	329,651
15 Other assets (describe ▶ _____)				
16 <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	747,747	365,348	365,392	
Liabilities	17 Accounts payable and accrued expenses . . . . .			
	18 Grants payable. . . . .			
	19 Deferred revenue . . . . .			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule). . . . .			
	22 Other liabilities (describe ▶ _____)			
	23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted . . . . .			
	25 Temporarily restricted . . . . .			
	26 Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	27 Capital stock, trust principal, or current funds . . . . .	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	747,747	365,348	
	30 <b>Total net assets or fund balances</b> (see instructions) . . . . .	747,747	365,348	
31 <b>Total liabilities and net assets/fund balances</b> (see instructions) .	747,747	365,348		

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	747,747
2 Enter amount from Part I, line 27a . . . . .	2	-382,399
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3 . . . . .	4	365,348
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	365,348

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

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

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 399,650		382,724	16,926
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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	
<b>a</b>			16,926
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss) <span style="float: right;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>	<b>2</b>	16,926
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 <span style="float: right;">{ }</span>	<b>3</b>	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))
2016	270,349	485,098	0 557308
2015	266,546	745,435	0 357571
2014	167,917	838,574	0 200241
2013	244,770	980,855	0 249548
2012	427,123	1,003,429	0 425663
<b>2</b> Total of line 1, column (d)			<b>2</b> 1 790331
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 0 358066
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			<b>4</b> 268,816
<b>5</b> Multiply line 4 by line 3			<b>5</b> 96,254
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 261
<b>7</b> Add lines 5 and 6			<b>7</b> 96,515
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 497,112

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)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	261
<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>	261
<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>	261
<b>6</b>	Credits/Payments		
<b>a</b>	2017 estimated tax payments and 2016 overpayment credited to 2017	<b>6a</b>	0
<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>	0
<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>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	261
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<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>(2)</b> On foundation managers <b>►</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>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<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>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>►</b> CO _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	Yes
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

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

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	<b>11</b>		<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW SMOKEBRUSH ORG</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>PAM CUZZORT</b> Telephone no <b>(423) 664-2107</b>			

Located at **9337 BRADMORE LANE OOLTEWAH TN**ZIP+4 **37363**

<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 2017, 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>▶</b>	<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>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>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>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 2017? <input type="checkbox"/>	<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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶</b> 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). <input type="checkbox"/>	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶</b> 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 2017 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). <input type="checkbox"/>	<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 2017?	<b>4b</b>		<b>No</b>

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

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

**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
KATHERINE J TUDOR 9337 BRADMORE LANE OOLTEWAH, TN 37363	PRESIDENT 0 00	0	0	0
PAMELA K CUZZORT 9337 BRADMORE LANE OOLTEWAH, TN 37363	SEC/TREAS 0 00	0	0	0
ANDREW G COPE 9337 BRADMORE LANE OOLTEWAH, TN 37363	VICE PRESIDENT 0 00	0	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
DON GOEDE 103 CLIFF ROAD MANITOU SPRINGS, CO 80829	EXECUTIVE DIRECTOR 40 00	67,500	0	0

**Total** number of other employees paid over \$50,000. . . . . **0****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
<b>1</b> OPERATION OF EDUCATIONAL AND CULTURAL PROGRAMS THAT FOCUS ON VISUAL, PERFORMING, AND HEALING ARTS, INCLUDING CULINARY AND AGRICULTURAL ARTS	28,880
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

**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>	211,851
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	61,059
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	272,910
<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>	272,910
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	4,094
<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>	268,816
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	13,441

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

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	497,112
<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>	497,112
<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>	261
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	496,851

**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 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .				
<b>b</b> From 2013. . . . .				
<b>c</b> From 2014. . . . .				
<b>d</b> From 2015. . . . .				
<b>e</b> From 2016. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ _____				
<b>a</b> Applied to 2016, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2017 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2018.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .				
<b>b</b> Excess from 2014. . . . .				
<b>c</b> Excess from 2015. . . . .				
<b>d</b> Excess from 2016. . . . .				
<b>e</b> Excess from 2017. . . . .				

**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 2017, enter the date of the ruling. . . . . 1993-09-23

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

	Prior 3 years				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	13,441	21,363	25,378	37,634	97,816
<b>b</b> 85% of line 2a . . . . .	11,425	18,159	21,571	31,989	83,144
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	497,112	270,648	274,737	167,917	1,210,414
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	0	0	0	0	0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	497,112	270,648	274,737	167,917	1,210,414
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					0
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	8,961	16,170	24,848	27,953	77,932
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					0
<b>(4)</b> Gross investment income . . . . .					0

**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) )

**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

KATHERINE TUDOR  
218 WEST COLORADO AVENUE  
COLORADO SPRINGS, CO 80903  
(423) 664-2107

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

APPLICATIONS ARE GENERALLY VERBAL

**c** Any submission deadlines

NONE

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

NONE

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> HELP OF OJAI INC 111 W SANTA ANA STREET OJAI, CA 93024		PC	OJAI THOMAS FIRE RELIEF FUND	200
<b>Total</b> . . . . .			<b>3a</b>	200
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	0

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations )

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
---------------	--

Form **990-PF** (2017)

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash. . . . .	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</b> should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column <b>(d)</b> the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

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

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-11-08 Date	***** Title

May the IRS discuss this return with the preparer shown below (see instr )? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--

<b>Paid Preparer Use Only</b>	Print/Type preparer's name  NICOLE JEPPESEN	Preparer's Signature	Date  2018-11-08	Check if self-employed <input type="checkbox"/>	PTIN  P01292745
	Firm's name <b>►</b> LBMC PC				Firm's EIN <b>►</b> 62-1199757
	Firm's address <b>►</b> 605 CHESTNUT STREET SUITE 1100 CHATTANOOGA, TN 37450				Phone no (423) 756-6585

**TY 2017 Accounting Fees Schedule****Name:** SMOKEBRUSH FOUNDATION INC**EIN:** 84-1233281**Accounting Fees Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
JOHNSTON SOUTHERN COMPANY	4,800	2,400	0	2,400
LBMC	2,925	1,462	0	1,463

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

TY 2017 Depreciation Schedule

Name: SMOKEBRUSH FOUNDATION INC  
EIN: 84-1233281

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
SOUND/AUDIO PACKAGE - FROM SMOKEMUSE	2011-01-02	432	413	200DB	7 000000000000	19	0	19	
COMPUTER - FROM SMOKEMUSE	2011-01-02	480	459	200DB	7 000000000000	21	0	21	
8 CONFERENCE ROOM CHAIRS - FROM SMOKEMUSE	2011-01-02	200	191	200DB	7 000000000000	9	0	9	
19 UPHOLSTERED CHAIRS - FROM SMOKEMUSE	2011-01-02	240	229	200DB	7 000000000000	11	0	11	
6 FOLDABLE TABLES - FROM SMOKEMUSE	2011-01-02	200	191	200DB	7 000000000000	9	0	9	
2 DESKS/WORKSTATIONS - FROM SMOKEMUSE	2011-01-02	160	153	200DB	7 000000000000	7	0	7	
REFRIGERATOR/FREEZER - FROM SMOKEMUSE	2011-01-02	120	115	200DB	7 000000000000	5	0	5	
UTILITY CART - FROM SMOKEMUSE	2011-01-02	20	19	200DB	7 000000000000	1	0	1	
APPLE IMAC 27"WITH POWER ADAPTER	2011-02-08	2,447	2,337	200DB	7 000000000000	109	0	110	
USED MACBOOK - R SKORMAN	2011-12-12	700	606	200DB	7 000000000000	62	0	62	
100 FOLDING CHAIRS - AMERICAN EXPRESS - COSTCO	2011-12-31	789	683	200DB	7 000000000000	70	0	70	
PORTABLE SOUND SYSTEM - GUITAR CENTER - CC CHARGE AUG '11	2011-12-01	1,197	1,037	200DB	7 000000000000	107	0	107	
MIXING BOARD FOR SOUND SYSTEM - GUITAR CENTER - CC CHARGE AUG '11	2011-12-01	577	500	200DB	7 000000000000	51	0	51	
CASE FOR MIXING BOARD - GUITAR CENTER - CC CHARGE AUG '11	2011-12-01	124	108	200DB	7 000000000000	11	0	11	
MACMINI 2X2GB - SERIAL NO C07G56WSDJD1	2011-12-01	937	812	200DB	7 000000000000	84	0	84	
RAID BACKUP SYSTEM FOR VIDEO DEPARTMENT	2014-08-14	774	436	200DB	7 000000000000	97	0	97	
USED PA SYSTEM FOR FESTIVALS, ETC	2016-01-21	1,000	388	200DB	7 000000000000	175	0	175	
USED PROJECTOR FOR FESTIVALS, ETC	2016-04-14	700	271	200DB	7 000000000000	122	0	122	
GENERATOR - 3500W - HOME DEPOT ON CC	2016-08-01	399	57	200DB	7 000000000000	98	0	98	
PANASONIC LUMIX DMC 4K VIDEO CAMERA, BATTERY, ADAPTOR, MEMORY CARD - P	2016-09-14	1,944	278	200DB	7 000000000000	476	0	476	

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
METABONES TSPEED BOOSTER ADAPTER FOR CANON LENS	2017-06-14	660	94	200DB	7 000000000000	162	0	162	
SIGMA 20MM HSM ART LENS FOR CANON	2017-06-14	910	130	200DB	7 000000000000	223	0	223	
1969 FORD VAN - VIN P35ALF34126	2004-06-28	3,500	3,500	200DB	5 000000000000	0	0	0	
CONDO UNIT 212	2010-11-02	152,782	27,264	SL	39 000000000000	3,917	0	3,917	
CONDO UNIT 210	2010-11-02	160,232	28,594	SL	39 000000000000	4,109	0	4,109	
SIMPLEX LOCKS & INSTALLATION AMERICAN LOCK & KEY 57402	2010-11-11	1,127	201	SL	39 000000000000	29	0	29	
AUDIO WIRELESS SET-UP WEBCOUTS 2351A	2010-11-14	2,971	530	SL	39 000000000000	76	0	76	
CONDO 212 DEMOLITION & REMODEL DEPOSIT REGAL CONSTRUCTION	2010-11-18	4,925	879	SL	39 000000000000	126	0	126	
CONDO 212 CENTER POST REMOVAL REGAL CONSTRUCTION	2010-11-26	2,430	434	SL	39 000000000000	62	0	62	
CONDO 210 TRESTLE BLDG DEMO & REMODEL DEPOSIT REGAL CONSTRUCTION	2010-11-26	7,300	1,303	SL	39 000000000000	187	0	187	
CONDO 210 TRESTLE BLDG DEMO & REMODEL BALANCE REGAL CONSTRUCTION	2010-12-08	15,238	2,719	SL	39 000000000000	391	0	391	
CONDOS - FLOOR REFINISHING	2010-12-21	8,000	1,428	SL	39 000000000000	205	0	205	
CONDO 212 DEMOLITION & REMODEL BALANCE REGAL CONSTRUCTION	2010-12-02	4,925	879	SL	39 000000000000	126	0	126	
CONDOS - STAGE AND PAINTING - BAILEY HOMES	2010-12-17	1,300	232	SL	39 000000000000	33	0	33	
CONDOS - DESIGN WORK - LINDSAY RAY	2010-12-14	1,659	296	SL	39 000000000000	43	0	43	
CONDOS - YOGA ROOM POSTS - BAILEY HOMES	2011-01-01	1,425	254	SL	39 000000000000	37	0	37	
CONDOS - INTERIOR PAINTING - BAILEY HOMES	2011-01-11	1,100	196	SL	39 000000000000	28	0	28	
CONDOS - WIRING FOR ELECTRICAL & LIGHTS - CURTIS ELECTRICAL	2011-01-04	3,300	589	SL	39 000000000000	85	0	85	
CONDOS - DUCT WORK PAINTING - PATRICK DUFFY	2011-01-17	600	107	SL	39 000000000000	15	0	15	
CONDOS - FINAL ELECTRICAL - CURTIS ELECTRIC	2011-02-19	3,300	589	SL	39 000000000000	85	0	85	

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
CONDOS - YOGA ROOM WOODWORK - JOHN BAILEY HOMES	2011-02-08	3,105	554	SL	39 000000000000	80	0	80	
CONDOS - YOGA WALL - ON THE LEVEL CONSTRUCTION	2011-04-04	523	93	SL	39 000000000000	13	0	13	
CONDOS - MOSAIC COLUMNS - CONCRETE COUCH	2011-05-19	1,000	178	SL	39 000000000000	26	0	26	
CONDOS - PRODUCTION OFFICE CLOSET - WHITMAN CONSTRUCTION	2011-06-09	427	76	SL	39 000000000000	11	0	11	
CONDOS - MOSAIC COLUMNS - CONCRETE COUCH	2011-06-27	3,096	552	SL	39 000000000000	79	0	79	
CONDOS - RECEPTION/BAR AREA - REGAL CONSTRUCTION	2011-09-01	10,250	1,566	SL	39 000000000000	263	0	263	
CONDOS - RECEPTION/BAR AREA - REGAL CONSTRUCTION	2011-10-04	250	38	SL	39 000000000000	6	0	6	
CONDOS - RECEPTION/BAR AREA - REGAL CONSTRUCTION	2011-12-12	4,750	726	SL	39 000000000000	122	0	122	
CONDOS - RECEPTION/BAR AREA - REGAL CONSTRUCTION	2012-01-18	3,508	536	SL	39 000000000000	90	0	90	
CONDOS - YOGA ROOM DEMOLITION & YOGA MAT STORAGE	2012-03-02	950	145	SL	39 000000000000	24	0	24	
CONDOS - YOGA ROOM - LED FIXTURES - CURTIS ELECTRICAL	2013-01-13	3,269	416	SL	39 000000000000	84	0	84	
CONDOS - YOGA ROOM - PANELS & FRENCH DOORS	2015-05-01	3,743	280	SL	39 000000000000	96	0	96	
BIZMART COMP W/S & FILE CAB	1993-05-25	146	146	200DB	7 000000000000	0	0	0	
RADIO SHACK WALKITALKI	1993-10-27	227	227	200DB	7 000000000000	0	0	0	
HAL SMALL SCULPTURE	1994-01-28	400	400	200DB	7 000000000000	0	0	0	
SAM'S CLUB TABLE & CHAIRS	1994-03-31	478	478	200DB	7 000000000000	0	0	0	
AL LANRIE ARTWORK	1994-04-30	250	250	200DB	7 000000000000	0	0	0	
ALL DISCOUNT SEWING SINGER 740	1994-08-23	309	309	200DB	7 000000000000	0	0	0	
OFFICE DEPOT FAX	1994-11-29	550	550	200DB	7 000000000000	0	0	0	
TODD MURPHY APPLE MACINTOSH	1995-01-09	1,000	1,000	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
28 FOLDING CHAIRS	1995-09-11	225	225	200DB	7 0000000000000	0	0	0	
APPLE LAPTOP	2006-07-01	2,539	2,539	200DB	7 0000000000000	0	0	0	
MINOLTA COPIER C300	2007-04-24	9,420	9,420	200DB	7 0000000000000	0	0	0	
HOMEBASE TOOLS	1993-06-16	339	339	200DB	7 0000000000000	0	0	0	
HOMEBASE TOOLS	1993-06-16	273	273	200DB	7 0000000000000	0	0	0	
CRISSEY FOWLER LBR AIRLESS PAINT SPRAYER	1994-07-23	514	514	200DB	7 0000000000000	0	0	0	
FSI FASTENING SYSTEM TOOLS	1995-01-06	719	719	200DB	7 0000000000000	0	0	0	
SEARS TOOLS	1995-01-06	146	146	200DB	7 0000000000000	0	0	0	
KEL-WELCO CORDLESS DRILL	1995-03-24	199	199	200DB	7 0000000000000	0	0	0	
SEWING MACHINE	1995-03-28	200	200	200DB	7 0000000000000	0	0	0	
MISCELLANEOUS TOOLS	1995-08-28	836	836	200DB	7 0000000000000	0	0	0	
TABLE SAW	1996-02-23	914	914	200DB	7 0000000000000	0	0	0	
ATLASS PROFESSIONAL CORP	1993-08-17	3,699	3,699	SL	5 0000000000000	0	0	0	
13 3 MACBOOK PRO	2017-11-14	811		200DB	7 0000000000000	117	0	117	

## TY 2017 Investments Corporate Stock Schedule

**Name:** SMOKEBRUSH FOUNDATION INC

**EIN:** 84-1233281

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CCE STOCK	966	1,010

## TY 2017 Investments - Other Schedule

**Name:** SMOKEBRUSH FOUNDATION INC

**EIN:** 84-1233281

### Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OTHER INVESTMENTS	AT COST	2,150	2,150

TY 2017 Land, Etc.  
Schedule

Name: SMOKEBRUSH FOUNDATION INC  
EIN: 84-1233281

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
SOUND/AUDIO PACKAGE - FROM SMOKEMUSE	432	432	0	
COMPUTER - FROM SMOKEMUSE	480	480	0	
8 CONFERENCE ROOM CHAIRS - FROM SMOKEMUSE	200	200	0	
19 UPHOLSTERED CHAIRS - FROM SMOKEMUSE	240	240	0	
6 FOLDABLE TABLES - FROM SMOKEMUSE	200	200	0	
2 DESKS/WORKSTATIONS - FROM SMOKEMUSE	160	160	0	
REFRIGERATOR/FREEZER - FROM SMOKEMUSE	120	120	0	
UTILITY CART - FROM SMOKEMUSE	20	20	0	
APPLE IMAC 27"WITH POWER ADAPTER	2,447	2,446	1	
USED MACBOOK - R. SKORMAN	700	668	32	
100 FOLDING CHAIRS - AMERICAN EXPRESS - COSTCO	789	753	36	
PORTABLE SOUND SYSTEM - GUITAR CENTER - CC CHARGE AUG '11	1,197	1,144	53	
MIXING BOARD FOR SOUND SYSTEM - GUITAR CENTER - CC CHARGE AUG '11	577	551	26	
CASE FOR MIXING BOARD - GUITAR CENTER - CC CHARGE AUG '11	124	119	5	
MACMINI 2X2GB - SERIAL NO C07G56WSDJD1	937	896	41	
RAID BACKUP SYSTEM FOR VIDEO DEPARTMENT	774	533	241	
USED PA SYSTEM FOR FESTIVALS, ETC	1,000	563	437	
USED PROJECTOR FOR FESTIVALS, ETC	700	393	307	
GENERATOR - 3500W - HOME DEPOT ON CC	399	155	244	
PANASONIC LUMIX DMC 4K VIDEO CAMERA, BATTERY, ADAPTOR, MEMORY CARD - P	1,944	754	1,190	
METABONES TSPEED BOOSTER ADAPTER FOR CANON LENS	660	256	404	
SIGMA 20MM HSM ART LENS FOR CANON	910	353	557	
1969 FORD VAN - VIN P35ALF34126	3,500	3,500	0	
CONDO UNIT 212	152,782	31,181	121,601	
CONDO UNIT 210	160,232	32,703	127,529	
SIMPLEX LOCKS & INSTALLATION AMERICAN LOCK & KEY 57402	1,127	230	897	
AUDIO WIRELESS SET-UP WEBSCOOTS 2351A	2,971	606	2,365	
CONDO 212 DEMOLITION & REMODEL DEPOSIT REGAL CONSTRUCTION	4,925	1,005	3,920	
CONDO 212 CENTER POST REMOVAL REGAL CONSTRUCTION	2,430	496	1,934	
CONDO 210 TRESTLE BLDG DEMO & REMODEL DEPOSIT REGAL CONSTRUCTION	7,300	1,490	5,810	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
CONDO 210 TRESTLE BLDG DEMO & REMODEL BALANCE REGAL CONSTRUCTION	15,238	3,110	12,128	
CONDOS - FLOOR REFINISHING	8,000	1,633	6,367	
CONDO 212 DEMOLITION & REMODEL BALANCE REGAL CONSTRUCTION	4,925	1,005	3,920	
CONDOS - STAGE AND PAINTING - BAILEY HOMES	1,300	265	1,035	
CONDOS - DESIGN WORK - LINDSAY RAY	1,659	339	1,320	
CONDOS - YOGA ROOM POSTS - BAILEY HOMES	1,425	291	1,134	
CONDOS - INTERIOR PAINTING - BAILEY HOMES	1,100	224	876	
CONDOS - WIRING FOR ELECTRICAL & LIGHTS - CURTIS ELECTRICAL	3,300	674	2,626	
CONDOS - DUCT WORK PAINTING - PATRICK DUFFY	600	122	478	
CONDOS - FINAL ELECTRICAL - CURTIS ELECTRIC	3,300	674	2,626	
CONDOS - YOGA ROOM WOODWORK - JOHN BAILEY HOMES	3,105	634	2,471	
CONDOS - YOGA WALL - ON THE LEVEL CONSTRUCTION	523	106	417	
CONDOS - MOSAIC COLUMNS - CONCRETE COUCH	1,000	204	796	
CONDOS - PRODUCTION OFFICE CLOSET - WHITMAN CONSTRUCTION	427	87	340	
CONDOS - MOSAIC COLUMNS - CONCRETE COUCH	3,096	631	2,465	
CONDOS - RECEPTION/BAR AREA - REGAL CONSTRUCTION	10,250	1,829	8,421	
CONDOS - RECEPTION/BAR AREA - REGAL CONSTRUCTION	250	44	206	
CONDOS - RECEPTION/BAR AREA - REGAL CONSTRUCTION	4,750	848	3,902	
CONDOS - RECEPTION/BAR AREA - REGAL CONSTRUCTION	3,508	626	2,882	
CONDOS - YOGA ROOM DEMOLITION & YOGA MAT STORAGE	950	169	781	
CONDOS - YOGA ROOM - LED FIXTURES - CURTIS ELECTRICAL	3,269	500	2,769	
CONDOS - YOGA ROOM - PANELS & FRENCH DOORS	3,743	376	3,367	
BIZMART: COMP. W/S & FILE CAB.	146	146	0	
RADIO SHACK: WALKITALKI	227	227	0	
HAL SMALL: SCULPTURE	400	400	0	
SAM'S CLUB: TABLE & CHAIRS	478	478	0	
AL LANRIE: ARTWORK	250	250	0	
ALL DISCOUNT SEWING: SINGER 740	309	309	0	
OFFICE DEPOT: FAX	550	550	0	
TODD MURPHY: APPLE MACINTOSH	1,000	1,000	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
28 FOLDING CHAIRS	225	225	0	
APPLE LAPTOP	2,539	2,539	0	
MINOLTA COPIER C300	9,420	9,420	0	
HOMEBASE: TOOLS	339	339	0	
HOMEBASE: TOOLS	273	273	0	
CRISSEY FOWLER LBR: AIRLESS PAINT SPRAYER	514	514	0	
FSI FASTENING SYSTEM: TOOLS	719	719	0	
SEARS: TOOLS	146	146	0	
KEL-WELCO: CORDLESS DRILL	199	199	0	
SEWING MACHINE	200	200	0	
MISCELLANEOUS TOOLS	836	836	0	
TABLE SAW	914	914	0	
ATLASS PROFESSIONAL CORP.	3,699	3,699	0	
13.3 MACBOOK PRO	811	117	694	

**TY 2017 Legal Fees Schedule****Name:** SMOKEBRUSH FOUNDATION INC**EIN:** 84-1233281

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
RANDALL WEINER	9,786	0	0	9,786
MILLER & MARTIN	579	290	0	289

**TY 2017 Other Expenses Schedule****Name:** SMOKEBRUSH FOUNDATION INC**EIN:** 84-1233281**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	19,152	0	0	19,152
OFFICE SUPPLIES	5,288	0	0	5,288
UTILITIES	11,946	0	0	11,946
BANK FEES	2,188	0	0	2,188
VISUAL ARTS	13,307	0	0	13,307
PROJECT COSTS	43,143	0	0	43,143
PROMOTION COSTS	8,714	0	0	8,714
EQUIPMENT RENTAL	348	0	0	348
HRO PAYROLL SERVICES	4,655	0	0	4,655
CONTRACT LABOR - ADMINISTRATIVE	2,578	0	0	2,578

## Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	244	0	0	244
REPAIRS AND MAINTENANCE	1,179	0	0	1,179
FARMING	15,574	0	0	15,574

**TY 2017 Other Income Schedule****Name:** SMOKEBRUSH FOUNDATION INC**EIN:** 84-1233281**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CLASSES	14,203		14,203
PERFORMANCES	1,369		1,369
FARMING	728		728

**TY 2017 Taxes Schedule****Name:** SMOKEBRUSH FOUNDATION INC**EIN:** 84-1233281

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	25,642	0	0	25,642

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491319009068	
<div>Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small></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>2017</div>
		<div>Name of the organization SMOKEBRUSH FOUNDATION INC</div>			<div>Employer identification number 84-1233281</div>
<div>Organization type (check one)</div>					
<div>Filers of:Section:</div>					
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>			
<div>Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b>.</div> <div><b>Note.</b> Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions</div>					
<div>General Rule</div> <div><input checked="" type="checkbox"/> 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.</div>					
<div>Special Rules</div> <div><input type="checkbox"/> For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup> 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.</div> <div><input type="checkbox"/> 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 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.</div> <div><input type="checkbox"/> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . . ▶ \$</div>					
<div><b>Caution.</b> An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it <b>must</b> 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).</div>					
<div>For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF</div> <div>Cat No 30613X</div> <div>Schedule B (Form 990, 990-EZ, or 990-PF) (2017)</div>					

<b>Name of organization</b> SMOKEBRUSH FOUNDATION INC	<b>Employer identification number</b> 84-1233281
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<b>Part I</b> <b>Contributors</b> (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	KATHRERINE TUDOR 218 WEST COLORADO AVENUE COLORADO SPRINGS, CO80903	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	BRISTOL BREWING COMPANY 1604 S CASCADE AVE COLORADO SPRINGS, CO80903	\$ 31,058	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

**Part II** **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

<b>Name of organization</b> SMOKEBRUSH FOUNDATION INC	<b>Employer identification number</b> 84-1233281
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<b>Part III</b>	<b>Exclusively</b> 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 <b>exclusively</b> religious, charitable, etc., contributions of <b>\$1,000 or less</b> for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(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>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(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
	<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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