efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491287008020

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.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019

Name of foundation
HEALING STONES FOUNDATION

A Employer identification number
62-1633499

Number and street (or P.O. box number if mail is not delivered to street address) P O BOX 50276
Room/suite

B Telephone number (see instructions)
(615) 269-6663

City or town, state or province, country, and ZIP or foreign postal code
NASHVILLE, TN 372050276

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here............ ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here .... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16*) ▶$ 1,024,078

J Accounting method: ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here .... ▶ ☐

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)	144,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	4	4		
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	144,004	4	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	38,750	0	19,375	19,375
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	1,260	0	0	0
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	22,500	0	0	0
	c	Other professional fees (attach schedule)	29,675	0	0	0
	17	Interest	70	0	0	0
	18	Taxes (attach schedule) (see instructions)	13,190	0	0	0
	19	Depreciation (attach schedule) and depletion	12,823	0	12,823	
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	46,776	0	0	0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	165,044	0	32,198	19,375
	25	Contributions, gifts, grants paid	0			0
	26	**Total expenses and disbursements.** Add lines 24 and 25	165,044	0	32,198	19,375
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-21,040			
	b	**Net investment income** (if negative, enter -0-)		4		
	c	**Adjusted net income** (if negative, enter -0-)			0	

Part II	**Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing	26,492	13,123	13,123
2	Savings and temporary cash investments			
3	Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U.S. and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)			
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment: basis ▶ 1,955,848			
	Less: accumulated depreciation (attach schedule) ▶ 945,233	1,019,123	1,010,615	1,010,615
15	Other assets (describe ▶)	340	340	340
16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,045,955	1,024,078	1,024,078
Liabilities 17	Accounts payable and accrued expenses	2,233	1,396	
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	**Total liabilities**(add lines 17 through 22)	2,233	1,396	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here ▶** ☐ **and complete lines 24, 25, 29 and 30.**			
24	Net assets without donor restrictions			
25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☑ **and complete lines 26 through 30.**			
26	Capital stock, trust principal, or current funds	1,043,722	1,022,682	
27	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
28	Retained earnings, accumulated income, endowment, or other funds	0	0	
29	**Total net assets or fund balances** (see instructions)	1,043,722	1,022,682	
30	**Total liabilities and net assets/fund balances** (see instructions)	1,045,955	1,024,078	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	1,043,722
2	Enter amount from Part I, line 27a	2	-21,040
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	1,022,682
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 29	6	1,022,682

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.)
1a				
b				
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				
b				
c				
d				
e				

	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	
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } **2**

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))
2018			
2017			
2016			
2015			
2014	0		0.000000

2 **Total** of line 1, column (d)	**2**	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	**3**	
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	**4**	
5 Multiply line 4 by line 3	**5**	
6 Enter 1% of net investment income (1% of Part I, line 27b)	**6**	
7 Add lines 5 and 6	**7**	
8 Enter qualifying distributions from Part XII, line 4 , ...	**8**	

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary–see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019 — 6a: 0		
b	Exempt foreign organizations—tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2020 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition)	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶TN			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW.HEALINGSTONES.ORG

14 The books are in care of ▶BAKER SULLIVAN HOOVER PLC Telephone no. ▶(615) 255-6143

Located at ▶35 PEABODY STREET SUITE 310 NASHVILLE TN ZIP+4 ▶37210

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

		Line	Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Line	Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ 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)?.	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.).	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶	☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?.		1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019?. If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____	☐ Yes ☑ No			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)		2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____ , 20____ , 20____ , 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2019 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 2019.)*		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		4b		No

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

				Yes	No
5a	During the year did the foundation pay or incur any amount to:				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		**5b**		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**		No
	If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	☐ 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	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
GEORGE N BULLARD PO BOX 50276 NASHVILLE, TN 372050276	PRESIDENT 20.00	38,750	0	0

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

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

Total number of other employees paid over $50,000. ▶ 0

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

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

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	0
Total. Add lines 1 through 3 . . . . ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	31,324
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	31,324
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	31,324
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	470
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	30,854
6	**Minimum investment return.** Enter 5% of line 5	6	1,543

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	1,543
2a	Tax on investment income for 2019 from Part VI, line 5 — 2a		
b	Income tax for 2019. (This does not include the tax from Part VI.) — 2b		
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,543
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	1,543
6	Deduction from distributable amount (see instructions)	6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,543

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	19,375
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	19,375
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	19,375

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				1,543
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018. 1,231				
f **Total** of lines 3a through e.	1,231			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ $ 19,375				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				1,543
e Remaining amount distributed out of corpus	17,832			
5 Excess distributions carryover applied to 2019. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	19,063			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount —see instructions		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	0			
9 **Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a	19,063			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018. 1,231				
e Excess from 2019. 17,832				

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 2019, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	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
a *Paid during the year*				
Total . . . . ▶ **3a**				0
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	4	
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .		0		4	0

13 Total. Add line 12, columns (b), (d), and (e). **13** 4

(See worksheet in line 13 instructions to verify calculations.)

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

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.)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash.	**1a(1)**		**No**
	(2) Other assets.	**1a(2)**		**No**
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
	(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
	(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
	(4) Reimbursement arrangements.	**1b(4)**		**No**
	(5) Loans or loan guarantees.	**1b(5)**		**No**
	(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(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) (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

Sign Here

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.

******	2020-10-06	******	May the IRS discuss this return with the preparer shown below (see instr.) ☑ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
CHRISTOPHER HOOVER		2020-10-06		P00117163
Firm's name ▶ BAKER SULLIVAN HOOVER PLC				Firm's EIN ▶62-1110389
Firm's address ▶ 35 PEABODY ST STE310 NASHVILLE, TN 37210				Phone no. (615) 255-6143

TY 2019 Accounting Fees Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BAKER, SULLIVAN & HOOVER, PLC	11,700	0	0	0
MARIE SWINFORD, CPA	10,800	0	0	0

TY 2019 All Other Program Related Investments Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Category	Amount
NONE	0

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

TY 2019 Depreciation Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BARN ADDITION	1996-09-03	5,000	2,858	SL	39.000000000000	128	0	128	
BARN ADDITION (MATERIALS)	1996-09-03	6,261	3,579	SL	39.000000000000	161	0	161	
BARN ADDITION(1995)	1996-09-03	4,160	2,378	SL	39.000000000000	107	0	107	
LINE/WATER/WELL	1996-09-03	3,937	2,250	SL	39.000000000000	101	0	101	
WOOD/WIRING	1997-02-13	164	92	SL	39.000000000000	4	0	4	
HISTORIC CABIN	1996-09-03	16,669	9,528	SL	39.000000000000	427	0	427	
CABIN LABOR(1995)	1996-09-03	27,554	15,749	SL	39.000000000000	707	0	707	
CABIN(MATERIALS)	1996-09-03	10,017	5,725	SL	39.000000000000	257	0	257	
CABIN ROOF(1995)	1996-09-03	5,353	3,060	SL	39.000000000000	137	0	137	
PORCH	1997-01-10	4,673	2,631	SL	39.000000000000	120	0	120	
H. CABIN	1997-01-17	9,345	5,262	SL	39.000000000000	240	0	240	
HEATING/AC	1997-01-03	2,204	1,241	SL	39.000000000000	57	0	57	
MEDITATION HOUSE (1996 EXPENSES TO BUILD)	1996-12-01	28,383	16,041	SL	39.000000000000	728	0	728	
1997 EXPENSES	1997-01-31	3,819	2,150	SL	39.000000000000	98	0	98	
PORCH COMPANY	1997-03-06	4,898	2,737	SL	39.000000000000	126	0	126	
FENCE	1997-03-12	3,825	2,137	SL	39.000000000000	98	0	98	
FENCE	1997-04-01	2,947	1,640	SL	39.000000000000	76	0	76	
FENCE	1997-05-07	3,945	2,187	SL	39.000000000000	101	0	101	
FENCE	1997-09-25	2,125	1,160	SL	39.000000000000	54	0	54	
LAND-60 ACRES	1996-01-10	144,659		L	0 %	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND-SMITHVILLE	1994-03-04	143,006		L	0 %	0	0	0	
LAND-MARTIN PROPERTY	1994-04-04	266,067		L	0 %	0	0	0	
TRACTOR TOP	1996-09-03	135	135	200DB	7.000000000000	0	0	0	
ROCK RAKE	1996-09-03	467	467	200DB	7.000000000000	0	0	0	
POST HOLE DIGGER	1996-09-03	525	525	200DB	7.000000000000	0	0	0	
DIESEL TANK	1996-09-03	839	839	200DB	7.000000000000	0	0	0	
WINCH	1996-09-03	167	167	200DB	7.000000000000	0	0	0	
APPLIANCES (1995)	1996-09-03	1,837	1,837	200DB	7.000000000000	0	0	0	
APPLIANCES (1996)	1996-09-03	2,990	2,990	200DB	7.000000000000	0	0	0	
WINCH ON BRONCO (1995)	1996-09-03	1,787	1,787	200DB	7.000000000000	0	0	0	
HEATER	1996-12-17	333	333	200DB	7.000000000000	0	0	0	
CANOPY	1997-01-16	1,924	1,924	200DB	7.000000000000	0	0	0	
PISTOL	1997-02-08	607	607	200DB	7.000000000000	0	0	0	
TWO WAY RADIOS (3)	1997-03-27	2,160	2,160	200DB	7.000000000000	0	0	0	
SPRAYER-55 GALLON	1997-04-18	419	419	200DB	7.000000000000	0	0	0	
TRACTOR CANOPY	1997-05-26	151	151	200DB	7.000000000000	0	0	0	
TOOLS	1997-05-07	161	161	200DB	7.000000000000	0	0	0	
RADIOS	1997-05-08	95	95	200DB	7.000000000000	0	0	0	
GRASS CATCHER	1997-07-30	8,130	8,130	200DB	7.000000000000	0	0	0	
WELDING TORCH	1997-09-09	377	377	200DB	7.000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TRUCK-CHEVY	1996-09-03	7,990	7,990	200DB	5.000000000000	0	0	0	
ESTES FURNITURE	1996-09-03	462	462	200DB	7.000000000000	0	0	0	
CANTRELLS FURNITURE-BED	1996-09-03	332	332	200DB	7.000000000000	0	0	0	
NORTHGATE FURNITURE	1996-09-03	7,462	7,462	200DB	7.000000000000	0	0	0	
GREENHILLS ANTIQUE	1996-09-03	2,302	2,302	200DB	7.000000000000	0	0	0	
PRINTS	1996-09-03	148	148	200DB	7.000000000000	0	0	0	
COMPUTER SPEAKERS	1996-09-03	289	289	200DB	7.000000000000	0	0	0	
FURNITURE	1996-09-03	953	953	200DB	7.000000000000	0	0	0	
FURNISHINGS FOR CABIN(HIGHGATE HOUSE)	1996-09-03	2,366	2,366	200DB	7.000000000000	0	0	0	
SMITHVILLE FURNITURE (1995)	1996-09-03	550	550	200DB	7.000000000000	0	0	0	
NORTHGATE GALLERY (1995)	1996-09-03	5,108	5,108	200DB	7.000000000000	0	0	0	
FURNITURE(1995)	1996-09-03	3,242	3,242	200DB	7.000000000000	0	0	0	
FURNITURE(CABIN)	1997-01-03	1,510	1,510	200DB	7.000000000000	0	0	0	
FURNITURE-MEDIATION HOUSE	1997-01-31	484	484	200DB	7.000000000000	0	0	0	
FILE CABINET	1997-03-06	152	152	200DB	7.000000000000	0	0	0	
FURNITURE	1997-03-06	383	383	200DB	7.000000000000	0	0	0	
FURNITURE-MEDIATION HOUSE	1997-03-01	964	964	200DB	7.000000000000	0	0	0	
FURNITURE-CABIN	1997-05-07	92	92	200DB	7.000000000000	0	0	0	
ARTWORK	1997-05-08	201	201	200DB	7.000000000000	0	0	0	
FURNITURE	1997-05-08	81	81	200DB	7.000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
HISTORIC CABIN	1997-05-14	472	472	200DB	7.000000000000	0	0	0	
TRESTLE TABLE	1997-05-26	2,700	2,700	200DB	7.000000000000	0	0	0	
TABLE	1997-06-10	146	146	200DB	7.000000000000	0	0	0	
CAROLTON HOUSE	1997-06-13	1,595	1,595	200DB	7.000000000000	0	0	0	
FURNISHINGS FOR CABIN	1997-09-03	104	104	200DB	7.000000000000	0	0	0	
FENCE	1997-10-09	838	456	SL	39.000000000000	21	0	21	
FERRELL PROPERTY	1997-10-16	39,735		L	0 %	0	0	0	
WATER PUMP	1997-10-22	300	300	200DB	7.000000000000	0	0	0	
ELECTRICITY TO WATER PUMP	1997-10-22	600	600	200DB	7.000000000000	0	0	0	
WATER PUMP	1997-11-03	2,481	2,481	200DB	7.000000000000	0	0	0	
TRACTOR	1997-11-20	32,830	32,830	200DB	7.000000000000	0	0	0	
HISTORIC CABIN	1997-12-12	475	475	200DB	7.000000000000	0	0	0	
FLOORING	1998-01-26	304	163	SL	39.000000000000	8	0	8	
1998 FURNITURE	1998-01-14	260	260	200DB	7.000000000000	0	0	0	
LAND	1997-12-31	6,930		L	0 %	0	0	0	
HAY BALER	1998-02-03	3,650	3,650	200DB	7.000000000000	0	0	0	
BALER HITCH	1998-02-13	108	108	200DB	7.000000000000	0	0	0	
CORLEY PROPERTY	1998-04-04	60,611		L	0 %	0	0	0	
SHEDD	1998-05-04	7,000	3,709	SL	39.000000000000	179	0	179	
TROUT POND	1998-04-06	2,665	2,665	SL	15.000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TROUT POND	1998-04-13	3,865	3,865	SL	15.000000000000	0	0	0	
TROUT POND	1998-04-20	1,630	1,630	SL	15.000000000000	0	0	0	
TROUT POND	1998-04-28	4,720	4,720	SL	15.000000000000	0	0	0	
TROUT POND	1998-05-04	1,915	1,915	SL	15.000000000000	0	0	0	
TROUT POND	1998-05-07	2,430	2,430	SL	15.000000000000	0	0	0	
TROUT POND	1998-05-14	3,200	3,200	SL	15.000000000000	0	0	0	
DRY CREEK	1998-06-02	3,580	3,580	SL	15.000000000000	0	0	0	
DRY CREEK	1998-06-04	5,740	5,740	SL	15.000000000000	0	0	0	
DRY CREEK	1998-06-16	450	450	SL	15.000000000000	0	0	0	
DRY CREEK	1998-06-19	3,190	3,190	SL	15.000000000000	0	0	0	
DRY CREEK	1998-06-30	5,365	5,365	SL	15.000000000000	0	0	0	
JACK UP HOUSE	1998-05-20	2,500	1,354	SL	39.000000000000	62	0	62	
JACK UP HOUSE	1998-06-02	4,000	2,152	SL	39.000000000000	100	0	100	
JACK UP HOUSE	1998-06-30	2,000	1,076	SL	39.000000000000	50	0	50	
SHED	1998-07-16	7,351	3,856	SL	39.000000000000	188	0	188	
DRY CREEK HOUSE	1998-07-16	5,000	5,000	SL	15.000000000000	0	0	0	
WATER PUMP	1998-07-08	511	511	200DB	5.000000000000	0	0	0	
DRY CREEK	1998-07-07	2,920	2,920	SL	15.000000000000	0	0	0	
DRY CREEK	1998-07-10	975	975	SL	15.000000000000	0	0	0	
DRY CREEK	1998-07-30	1,240	1,240	SL	15.000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE	1998-07-08	103	103	200DB	5.000000000000	0	0	0	
DRY CREEK WORK	1998-08-06	5,000	5,000	SL	15.000000000000	0	0	0	
WATER PIPE	1998-08-12	2,516	2,516	SL	15.000000000000	0	0	0	
TROUT POND WARNINGS	1998-08-06	3,100	3,100	SL	15.000000000000	0	0	0	
POND ROAD WORK	1998-08-17	2,120	2,120	SL	15.000000000000	0	0	0	
DRY CREEK ROAD	1998-08-21	3,360	3,360	SL	15.000000000000	0	0	0	
OFFICE IMPROVEMENTS	1998-08-07	325	170	SL	39.000000000000	8	0	8	
OFFICE IMPROVEMENTS	1998-08-08	3,467	1,811	SL	39.000000000000	89	0	89	
TROUT POND	1998-05-25	7,225	7,225	SL	15.000000000000	0	0	0	
BARN ADDITIONS	1998-09-15	4,616	2,402	SL	39.000000000000	118	0	118	
DOCK	1998-09-17	3,160	3,160	SL	15.000000000000	0	0	0	
DRY CREEK	1998-09-20	23,595	23,595	SL	15.000000000000	0	0	0	
GLASS TRACTOR DOOR	1998-09-16	263	263	200DB	7.000000000000	0	0	0	
TOOL BOX FOR TRUCK	1998-09-04	291	291	200DB	7.000000000000	0	0	0	
DRY CREEK WORK	1998-10-02	2,190	2,190	SL	15.000000000000	0	0	0	
DRY CREEK WORK	1998-10-09	905	905	SL	15.000000000000	0	0	0	
DRY CREEK WORK	1998-10-12	15,000	15,000	SL	15.000000000000	0	0	0	
DRY CREEK WORK	1998-10-16	2,945	2,945	SL	15.000000000000	0	0	0	
DRY CREEK WORK	1998-10-23	1,525	1,525	SL	15.000000000000	0	0	0	
PLUMBING	1998-10-27	325	325	SL	15.000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DRY CREEK WORK	1998-10-28	20,000	20,000	SL	15.000000000000	0	0	0	
DRY CREEK WORK	1998-10-30	3,370	3,370	SL	15.000000000000	0	0	0	
TELEPHONES FOR OFFICE	1998-10-21	425	425	200DB	7.000000000000	0	0	0	
OFFICE IMPROVEMENTS	1998-10-02	75	39	SL	39.000000000000	2	0	2	
LABOR	1998-10-02	938	486	SL	39.000000000000	24	0	24	
LUMBER	1998-10-02	250	130	SL	39.000000000000	6	0	6	
PAINT	1998-10-09	84	43	SL	39.000000000000	2	0	2	
OFFICE IMPROVEMENTS	1998-10-10	190	98	SL	39.000000000000	5	0	5	
LABOR	1998-10-10	40	21	SL	39.000000000000	1	0	1	
LABOR	1998-10-10	238	123	SL	39.000000000000	6	0	6	
WIRING	1998-10-12	1,125	583	SL	39.000000000000	29	0	29	
PLUMBING	1998-11-04	668	668	SL	15.000000000000	0	0	0	
CONTRACTOR	1998-11-04	1,555	1,555	SL	15.000000000000	0	0	0	
WIRE XSFR-DRY CREEK WORK	1998-11-11	5,000	5,000	SL	15.000000000000	0	0	0	
CONTRACTOR PAYMENT	1998-11-13	10,000	10,000	SL	15.000000000000	0	0	0	
CONTRACTOR	1998-11-13	1,475	1,475	SL	15.000000000000	0	0	0	
CONTRACTOR	1998-11-20	640	640	SL	15.000000000000	0	0	0	
CONTRACTOR	1998-11-25	1,865	1,865	SL	15.000000000000	0	0	0	
PLUMBING-POND	1998-11-01	611	611	SL	15.000000000000	0	0	0	
TUB/TOILET	1998-10-01	300	300	SL	15.000000000000	0	0	0	

Depreciation Schedule

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
DRILL WELL	1998-12-01	1,049	1,049	SL	15.000000000000	0	0	0	
GARDEN WORK	1998-12-01	1,100	1,100	SL	15.000000000000	0	0	0	
DRY CREEK WORK	1998-12-07	8,000	8,000	SL	15.000000000000	0	0	0	
DRY CREEK WORK	1998-12-17	1,961	1,961	SL	15.000000000000	0	0	0	
DRY CREEK WORK	1998-12-28	25,000	25,000	SL	15.000000000000	0	0	0	
FURNITURE FOR DRY CREEK HOUSE	1998-12-30	758	758	200DB	5.000000000000	0	0	0	
DRY CREEK WORK	1999-01-21	11,000	11,000	SL	15.000000000000	0	0	0	
3 TON HEIL ELECTRIC SYSTEM	1999-01-09	2,600	2,600	SL	15.000000000000	0	0	0	
SUPPLIES FOR HOUSE	1999-01-09	243	243	SL	15.000000000000	0	0	0	
DRY CREEK FURNITURE	1999-01-09	3,832	3,832	200DB	5.000000000000	0	0	0	
GREENHOUSE WORK	1999-01-07	800	409	SL	39.000000000000	21	0	21	
GREENHOUSE WORK	1999-01-13	102	52	SL	39.000000000000	3	0	3	
WATER PIPE	1999-01-13	86	44	SL	39.000000000000	2	0	2	
MIX CONCRETE	1999-01-13	139	71	SL	39.000000000000	4	0	4	
LABOR	1999-01-15	523	268	SL	39.000000000000	13	0	13	
CONCRETE BLOCK	1999-01-18	600	307	SL	39.000000000000	15	0	15	
MIX CONCRETE	1999-01-19	21	11	SL	39.000000000000	1	0	1	
WATER PIPE	1999-01-19	11	5	SL	39.000000000000	0	0	0	
CONCRETE BLOCK	1999-01-19	601	308	SL	39.000000000000	15	0	15	
GREENHOUSE WORK	1999-01-26	3,390	1,735	SL	39.000000000000	87	0	87	

Depreciation Schedule

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
MIX CONCRETE	1999-01-26	100	51	SL	39.000000000000	3	0	3	
CONCRETE BLOCK	1999-01-28	325	166	SL	39.000000000000	8	0	8	
LABOR	1999-01-28	500	256	SL	39.000000000000	13	0	13	
LUMBER	1999-01-29	111	57	SL	39.000000000000	3	0	3	
CONCRETE BLOCK	1999-01-29	56	29	SL	39.000000000000	1	0	1	
MIX CONCRETE	1999-01-19	61	31	SL	39.000000000000	2	0	2	
MIKE FOSTER - LABOR	1999-02-06	3,100	3,100	SL	15.000000000000	0	0	0	
MIKE FOSTER - LABOR	1999-02-10	3,000	3,000	SL	15.000000000000	0	0	0	
MIKE FOSTER - LABOR	1999-02-19	1,500	1,500	SL	15.000000000000	0	0	0	
WATER PIPE	1999-02-24	129	129	SL	15.000000000000	0	0	0	
MIKE FOSTER -LABOR	1999-02-25	6,000	6,000	SL	15.000000000000	0	0	0	
LUMBER	1999-02-03	598	305	SL	39.000000000000	15	0	15	
LUMBER	1999-02-03	77	39	SL	39.000000000000	2	0	2	
BUILDING SUPPLIES	1999-02-04	22	11	SL	39.000000000000	1	0	1	
GREENHOUSE SUPPLIES	1999-02-04	1,104	563	SL	39.000000000000	28	0	28	
ROCK	1999-02-05	400	204	SL	39.000000000000	10	0	10	
LABOR	1999-02-06	900	459	SL	39.000000000000	23	0	23	
SUPPLIES	1999-02-10	67	34	SL	39.000000000000	2	0	2	
LUMBER	1999-02-10	135	69	SL	39.000000000000	3	0	3	
PIPES	1999-02-11	18	9	SL	39.000000000000	0	0	0	

Depreciation Schedule

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
LUMBER	1999-02-11	135	69	SL	39.000000000000	3	0	3	
LUMBER	1999-02-11	451	230	SL	39.000000000000	12	0	12	
LABOR	1999-02-11	800	408	SL	39.000000000000	21	0	21	
ROCK	1999-02-11	120	61	SL	39.000000000000	3	0	3	
LABOR	1999-02-12	400	204	SL	39.000000000000	10	0	10	
GREENHOUSE WORK	1999-02-18	74	37	SL	39.000000000000	2	0	2	
LABOR	1999-02-18	600	306	SL	39.000000000000	15	0	15	
LUMBER	1999-02-22	257	131	SL	39.000000000000	7	0	7	
GREENHOUSE WORK	1999-02-22	367	187	SL	39.000000000000	9	0	9	
DRY CREEK WORK	1999-02-09	53,347	53,347	SL	15.000000000000	0	0	0	
LABOR	1999-03-12	336	336	SL	15.000000000000	0	0	0	
MOVE DIRT	1999-03-12	1,775	1,775	SL	15.000000000000	0	0	0	
LABOR	1999-03-16	9,000	9,000	SL	15.000000000000	0	0	0	
LABOR	1999-03-19	1,590	1,590	SL	15.000000000000	0	0	0	
LABOR	1999-03-23	4,500	4,500	SL	15.000000000000	0	0	0	
PLUMBING	1999-03-24	1,101	1,101	SL	15.000000000000	0	0	0	
BATHROOM	1999-03-03	1,692	1,692	SL	15.000000000000	0	0	0	
APPLIANCES	1999-03-03	5,846	5,846	SL	15.000000000000	0	0	0	
DRY CREEK FURNITURE	1999-03-04	624	624	200DB	5.000000000000	0	0	0	
BOOKSHELF IN OFFICE	1999-03-12	200	200	200DB	5.000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE	1999-03-03	893	893	200DB	5.000000000000	0	0	0	
INV-9451 CONSULTATION	1999-03-17	800	800	200DB	5.000000000000	0	0	0	
LABOR	1999-03-01	900	457	SL	39.000000000000	23	0	23	
LUMBER	1999-03-02	142	72	SL	39.000000000000	4	0	4	
LIGHTS	1999-03-03	43	22	SL	39.000000000000	1	0	1	
SIDING	1999-03-04	234	119	SL	39.000000000000	6	0	6	
EVAPORATOR	1999-03-05	532	270	SL	39.000000000000	14	0	14	
LABOR	1999-03-05	1,560	792	SL	39.000000000000	40	0	40	
PIPE	1999-03-05	33	17	SL	39.000000000000	1	0	1	
LABOR	1999-03-05	800	406	SL	39.000000000000	21	0	21	
WATER SYSTEM	1999-03-09	568	288	SL	39.000000000000	15	0	15	
LUMBER	1999-03-10	283	144	SL	39.000000000000	7	0	7	
WATER HEATER	1999-03-12	191	97	SL	39.000000000000	5	0	5	
LABOR	1999-03-12	800	406	SL	39.000000000000	21	0	21	
LUMBER	1999-03-19	32	16	SL	39.000000000000	1	0	1	
CONCRETE SEALER	1999-03-19	97	49	SL	39.000000000000	2	0	2	
LABOR	1999-03-19	500	254	SL	39.000000000000	13	0	13	
WATER COOLING SYSTEM	1999-03-20	1,451	736	SL	39.000000000000	37	0	37	
THERMOSTAT	1999-03-25	49	25	SL	39.000000000000	1	0	1	
LABOR	1999-03-25	700	355	SL	39.000000000000	18	0	18	

Depreciation Schedule

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
LUMBER/CONCRETE	1999-03-26	437	222	SL	39.000000000000	11	0	11	
WATER HEATER	1999-03-02	287	146	SL	39.000000000000	7	0	7	
ROCK FOR ROAD	1999-03-26	1,885	1,885	SL	15.000000000000	0	0	0	
LABOR	1999-04-05	6,600	6,600	SL	15.000000000000	0	0	0	
LABOR	1999-04-22	15,000	15,000	SL	15.000000000000	0	0	0	
FIXTURES	1999-04-19	1,395	1,395	200DB	5.000000000000	0	0	0	
FIXTURES	1999-04-19	222	222	200DB	5.000000000000	0	0	0	
LAWN MOWER	1999-04-22	187	187	200DB	7.000000000000	0	0	0	
DEPOSIT-FURNITURE/FABRIC	1999-04-19	3,690	3,690	200DB	5.000000000000	0	0	0	
DRY CREEK HOUSE FURNITURE	1999-04-19	217	217	200DB	5.000000000000	0	0	0	
FILING CABINETS	1999-04-19	206	206	200DB	5.000000000000	0	0	0	
LABOR	1999-04-05	700	354	SL	39.000000000000	18	0	18	
LUMBER	1999-04-06	28	14	SL	39.000000000000	1	0	1	
PLUMBING	1999-04-06	2,543	1,285	SL	39.000000000000	65	0	65	
LABOR	1999-04-07	600	303	SL	39.000000000000	15	0	15	
LABOR	1999-05-21	6,000	6,000	SL	15.000000000000	0	0	0	
DRY CREEK CHAIRS 50% DEPOSIT	1999-05-06	1,235	1,235	200DB	5.000000000000	0	0	0	
HAVING LUNCH PRINT	1999-05-20	107	107	200DB	5.000000000000	0	0	0	
WATER SEAL	1999-05-03	139	70	SL	39.000000000000	4	0	4	
HOUSE	1999-06-02	6,840	6,840	SL	15.000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LABOR	1999-06-18	9,860	9,860	SL	15.000000000000	0	0	0	
SIGNAGE	1999-06-02	398	398	SL	15.000000000000	0	0	0	
1/2 RUG DEPOSIT	1999-06-02	1,055	1,055	200DB	5.000000000000	0	0	0	
LABOR	1999-07-28	3,000	3,000	SL	15.000000000000	0	0	0	
SIGNAGE	1999-07-01	612	612	SL	15.000000000000	0	0	0	
2 PINE SCREEN DOORS	1999-07-15	300	300	SL	15.000000000000	0	0	0	
COMPLETE 3 TON ELECTRIC SYSTEM	1999-07-29	2,600	2,600	SL	15.000000000000	0	0	0	
CARPETS/FURNITURE	1999-07-29	6,086	6,086	200DB	7.000000000000	0	0	0	
CONCRETE	1999-07-01	281	140	SL	39.000000000000	7	0	7	
CONCRETE	1999-07-01	44	22	SL	39.000000000000	1	0	1	
CONCRETE	1999-07-15	300	150	SL	39.000000000000	8	0	8	
HISTORIC CABIN	1999-07-01	391	195	SL	39.000000000000	10	0	10	
WELL PUMP	1999-07-01	711	355	SL	39.000000000000	18	0	18	
ROOF	1999-07-05	116	58	SL	39.000000000000	3	0	3	
ROOFING	1999-07-07	53	27	SL	39.000000000000	1	0	1	
LABOR	1999-08-08	5,000	5,000	SL	15.000000000000	0	0	0	
SHUTTERS	1999-08-11	4,275	4,275	SL	15.000000000000	0	0	0	
SIGNAGE-DEPOSIT	1999-08-05	6,984	6,984	SL	15.000000000000	0	0	0	
CEILING FANS	1999-08-11	509	253	SL	39.000000000000	13	0	13	
DRY CREEK FURNITURE	1999-08-16	2,073	2,073	200DB	7.000000000000	0	0	0	

Depreciation Schedule

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
CEILING FANS	1999-09-01	484	239	SL	39.000000000000	12	0	12	
SIGNAGE	1999-10-12	300	300	SL	15.000000000000	0	0	0	
CONCRETE	1999-11-21	624	306	SL	39.000000000000	16	0	16	
WATER FILTER	1999-11-21	2,598	2,598	SL	15.000000000000	0	0	0	
SIGNAGE	1999-11-17	47	47	SL	15.000000000000	0	0	0	
SIGNAGE-INV F15950	1999-11-17	3,392	3,392	SL	15.000000000000	0	0	0	
LEAF VACUUM	1999-11-22	226	226	200DB	7.000000000000	0	0	0	
OTTOMAN-INV 9683	1999-11-02	1,624	1,624	200DB	7.000000000000	0	0	0	
FRAMING-INV 9702	1999-11-17	968	968	200DB	7.000000000000	0	0	0	
STEPPING STONES	1999-11-02	499	245	SL	39.000000000000	13	0	13	
GRADING	1999-12-02	2,050	2,050	SL	15.000000000000	0	0	0	
HEATER BREAKER	1999-12-06	106	106	SL	15.000000000000	0	0	0	
POND PUMP	1999-12-09	5,700	5,700	SL	15.000000000000	0	0	0	
STOVE	2000-01-01	221	221	200DB	7.000000000000	0	0	0	
SCREEN	2000-01-05	112	112	200DB	7.000000000000	0	0	0	
SHELVES	2000-01-05	179	179	200DB	7.000000000000	0	0	0	
ERWIN & WHITE INV#9746	2000-01-13	4,736	4,736	200DB	7.000000000000	0	0	0	
DOOR KNOBS	2000-02-08	121	121	SL	7.000000000000	0	0	0	
IMPROVEMENTS	2014-10-16	10,687	1,469	SL	15.000000000000	356	0	356	
CONTRACTOR	2000-02-10	1,000	1,000	SL	15.000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CONTRACTOR	2000-02-14	2,500	2,500	SL	15.000000000000	0	0	0	
GENERAL EQUIPMENT	2000-03-17	1,315	1,315	200DB	7.000000000000	0	0	0	
CAB FOR ONE TON EQUIPMENT	2000-03-18	2,707	2,707	200DB	7.000000000000	0	0	0	
CHAIN SAW	2000-03-18	176	176	200DB	7.000000000000	0	0	0	
TRUCK BODY	2000-04-15	3,000	3,000	200DB	7.000000000000	0	0	0	
LIGHTS IN GREENHOUSE	2000-04-03	1,722	1,722	200DB	7.000000000000	0	0	0	
TV (DRY CREEK)	2000-04-15	325	325	200DB	7.000000000000	0	0	0	
PAINTING FINAL-MIKE FOSTER	2000-05-15	4,600	4,600	SL	15.000000000000	0	0	0	
PRESSURE WASHER	2000-07-19	646	646	200DB	7.000000000000	0	0	0	
ELECTRICAL WORK	2000-07-31	502	238	SL	39.000000000000	13	0	13	
FUSTONS	2000-08-22	1,049	1,049	200DB	7.000000000000	0	0	0	
CEMENT PAD-CONCESSION	2000-09-12	2,000	2,000	ADS	15.000000000000	0	0	0	
CONCESSION STAND	2000-09-25	3,000	3,000	ADS	15.000000000000	0	0	0	
FURNITURE	2000-09-18	341	341	200DB	7.000000000000	0	0	0	
DRY CREEK WORK-CONCRETE PAD	2000-10-30	2,000	2,000	SL	15.000000000000	0	0	0	
HEATER	2000-11-21	203	203	ADS	15.000000000000	0	0	0	
DRY CREEK WORK-MIKE FOSTER	2000-11-13	1,200	1,200	SL	15.000000000000	0	0	0	
DRY CREEK WORKS-RETAINING WALL	2000-11-30	1,000	1,000	SL	15.000000000000	0	0	0	
APPLIANCE/DRY CREEK	2000-11-06	1,026	1,026	200DB	7.000000000000	0	0	0	
HEATING LAMPS	2000-12-14	457	457	200DB	7.000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE	2001-01-10	371	371	200DB	7.000000000000	0	0	0	
TREES	2003-03-05	2,000	1,400	150DB	15.000000000000	0	0	0	
WIRING	2001-02-05	1,600	1,600	SL	15.000000000000	0	0	0	
DRY CREEK HOUSE - MIKE FOSTER	2001-08-08	3,000	3,000	SL	15.000000000000	0	0	0	
MIKE FOSTER-PAINTING DRY CREEK	2001-09-07	1,000	1,000	SL	15.000000000000	0	0	0	
SHUTTERS-GREENHOUSE	2001-10-04	343	343	200DB	7.000000000000	0	0	0	
MIKE FOSTER-LABOR	2001-11-01	20,024	20,024	SL	15.000000000000	0	0	0	
PAINTING DRY CREEK	2001-11-02	1,500	1,500	SL	15.000000000000	0	0	0	
FENCE AND GATES	2002-06-12	1,344	941	150DB	15.000000000000	0	0	0	
SINKING WELLS	2002-07-11	4,977	3,484	SL	15.000000000000	0	0	0	
INSTALL NEW REAR DOOR	2002-07-24	276	193	200DB	5.000000000000	0	0	0	
NEW TANK FOR WATER AT CABIN	2002-08-26	291	204	200DB	7.000000000000	0	0	0	
MIKE FOSTER-DRY CREEK HOUSE WALL & SHUTTERS	2001-01-04	2,500	2,500	SL	15.000000000000	0	0	0	
RED CEDAR TREES	2003-03-20	1,700	1,190	150DB	15.000000000000	0	0	0	
TABLE & CHAIRS-DRY CREEK	2003-03-14	686	480	200DB	7.000000000000	0	0	0	
DIGGING WATER LINE-BOBBY THOMPSON	2003-08-13	9,550	4,775	150DB	15.000000000000	0	0	0	
RENOVATION-MIKE FOSTER	2003-08-28	11,154	2,198	SL	39.000000000000	143	0	143	
MATTRESS MEDITATION HOUSE	2003-09-05	213	106	200DB	7.000000000000	0	0	0	
DRY CREEK DRAPERIES	2003-09-15	200	100	200DB	7.000000000000	0	0	0	
FURNITURE-DRAPES	2003-10-02	154	77	200DB	7.000000000000	0	0	0	

Depreciation Schedule

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
RENOVATION-MIKE FOSTER	2003-11-12	15,682	3,041	SL	39.000000000000	201	0	201	
2 WAY RADIOS	2003-11-30	549	275	200DB	7.000000000000	0	0	0	
TOILET FOR HISTORIC CABIN	2003-12-06	117	58	200DB	7.000000000000	0	0	0	
CHEADLE PROPERTY	2004-03-15	77,672		L	0 %	0	0	0	
WATER HEATER AND SINK	2004-01-07	377	189	200DB	5.000000000000	0	0	0	
TRAILOR FOR MOWER	2004-01-12	3,281	1,641	200DB	7.000000000000	0	0	0	
DELIVERY COSTS-TRAILOR MOWER	2004-01-22	164	82	200DB	7.000000000000	0	0	0	
DRY CREEK CABIN-PLUMBING WORK	2004-03-01	3,484	1,321	SL	39.000000000000	89	0	89	
CABIN RENOVATION-PUMP HOUSE	2004-03-01	26,066	9,886	SL	39.000000000000	668	0	668	
LABOR-LAY SLAB IN BARN (MIKE FOSTER)	2004-05-09	5,000	1,875	SL	39.000000000000	128	0	128	
RENNOVATE CABIN & STORAGE SHED	2004-05-09	15,173	5,690	SL	39.000000000000	389	0	389	
HANICAP RAIL FOR BATHROOM	2004-05-17	714	268	SL	39.000000000000	18	0	18	
LABOR-PLUMBING/PUMP DC AND CABIN	2004-07-06	3,081	1,142	SL	39.000000000000	79	0	79	
SINK-HISTORIC CABIN	2004-08-06	132	66	200DB	7.000000000000	0	0	0	
HANDICAP RAMP-DRY CREEK HOUSE	2004-08-20	525	193	SL	39.000000000000	13	0	13	
HANDICAP RAMP-DRY CREEK HOUSE	2004-08-20	420	155	SL	39.000000000000	11	0	11	
HANDICAP RAMP-DRY CREEK HOUSE	2004-08-20	280	103	SL	39.000000000000	7	0	7	
RENNOVATE CABIN-DRY CREEK	2004-09-23	21,771	7,978	SL	39.000000000000	558	0	558	
POWER TOOLS	2005-03-24	3,072	3,072	200DB	7.000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR	2005-07-01	7,673	2,648	SL	39.000000000000	197	0	197	

Depreciation Schedule

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
CABIN IMPROVEMENT-LABOR	2005-08-01	10,000	3,429	SL	39.000000000000	256	0	256	
CABIN SHELVING	2005-08-04	1,700	1,700	200DB	7.000000000000	0	0	0	
HUMIDIFIER-DRY CREEK HOUSE	2005-08-18	214	214	200DB	7.000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR	2005-09-14	10,000	3,408	SL	39.000000000000	256	0	256	
CABIN IMPROVEMENT-LABOR	2005-10-31	10,000	3,387	SL	39.000000000000	256	0	256	
CHAIN SAW	2005-10-03	292	292	200DB	7.000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR	2005-11-28	20,000	6,731	SL	39.000000000000	513	0	513	
CABIN IMPROVEMENT-LABOR	2006-02-15	10,000	3,301	SL	39.000000000000	256	0	256	
PUMP-DIESEL TANK	2006-02-23	318	318	200DB	7.000000000000	0	0	0	
DIESEL TANK	2006-02-23	573	573	200DB	7.000000000000	0	0	0	
FURNITURE-PATTERSON CABIN	2006-02-17	2,300	2,300	200DB	7.000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR	2006-06-09	10,000	3,216	SL	39.000000000000	256	0	256	
CABIN IMPROVEMENT	2006-06-09	11,049	3,553	SL	39.000000000000	283	0	283	
CABIN IMPROVEMENT-LABOR	2006-08-23	10,000	3,173	SL	39.000000000000	256	0	256	
TABLE AND CHAIRS	2006-08-22	268	268	200DB	7.000000000000	0	0	0	
2 AIR CONDITIONERS	2006-09-08	874	874	200DB	7.000000000000	0	0	0	
TABLE	2006-09-08	261	261	200DB	7.000000000000	0	0	0	
2 TABLES	2006-09-08	175	175	200DB	7.000000000000	0	0	0	
PLEXI CARD	2006-09-08	452	452	200DB	7.000000000000	0	0	0	
CHAIRS & TENTS	2006-10-14	1,160	1,160	200DB	7.000000000000	0	0	0	

Depreciation Schedule

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
DRAPES FOR CABIN	2006-11-09	1,616	1,616	200DB	7.000000000000	0	0	0	
CABIN IMPROVEMENT-LABOR PATTERSON CABIN	2006-10-25	10,000	3,130	SL	39.000000000000	256	0	256	
TABLE CARD CHAIRS FOR NATURE CENTER	2007-02-08	699	699	200DB	7.000000000000	0	0	0	
TILLER	2007-03-06	812	812	200DB	5.000000000000	0	0	0	
BENCHES FOR GREENHOUSE	2008-01-31	459	230	200DB	7.000000000000	0	0	0	
KITCHEN EQUIPMENT-LAVELLE'S	2008-02-29	2,940	1,470	200DB	7.000000000000	0	0	0	
APPLIANCES-LAVELLE'S	2008-04-09	6,078	3,039	200DB	7.000000000000	0	0	0	
WALL MIRRORS FOR BATH	2008-12-29	284	142	200DB	7.000000000000	0	0	0	
IMPROVEMENT-LUMBER	2009-03-01	862	273	SL	15.000000000000	29	0	29	
INLIN TOILET	2009-03-17	7,195	3,597	200DB	7.000000000000	0	0	0	
LEE BRASSWELL PROPERTY	2009-04-07	40,745		L	0 %	0	0	0	
ICE MAKER	2009-05-08	1,333	667	200DB	7.000000000000	0	0	0	
303 BUILDING FURNITURE	2009-07-29	2,270	1,135	200DB	7.000000000000	0	0	0	
IMPROVEMENT-DECK	2009-08-05	268	85	SL	15.000000000000	9	0	9	
IMPROVEMENT-DECK	2009-08-05	90	29	SL	15.000000000000	3	0	3	
IMPROVEMENT-DECK	2009-08-05	268	85	SL	15.000000000000	9	0	9	
BUFFER FOR 303 BUILDING	2009-08-06	1,577	788	200DB	7.000000000000	0	0	0	
SHOP VAC	2009-10-23	176	88	200DB	7.000000000000	0	0	0	
BENCHES	2009-10-28	1,312	656	200DB	7.000000000000	0	0	0	
PODIUM FOR 303 BUILDING	2009-11-19	571	285	200DB	7.000000000000	0	0	0	

Depreciation Schedule

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
BUSHHOG	2009-12-16	7,573	3,786	200DB	5.000000000000	0	0	0	
BEST BUY STEREO FOR 303	2009-12-01	3,450	1,725	200DB	5.000000000000	0	0	0	
CONCESSION STAND IMPROVEMENT	2010-01-13	816	252	150DB	15.000000000000	24	0	24	
POPCORN MACHINE	2010-01-14	856	428	200DB	7.000000000000	0	0	0	
ONE TON	2010-01-21	5,369	2,684	200DB	5.000000000000	0	0	0	
PUMP FOR CREEK	2010-03-02	1,275	638	200DB	7.000000000000	0	0	0	
WEEDEATER	2010-04-20	530	265	200DB	7.000000000000	0	0	0	
RADIO	2010-07-28	524	262	200DB	7.000000000000	0	0	0	
DISHWASHER-DRY CREEK	2010-09-30	709		200DB	7.000000000000	0	0	0	
DISHWASHER-WIRING DISHWASHER	2010-10-28	140		200DB	7.000000000000	0	0	0	
LEFT BLOWER	2010-10-29	538		200DB	7.000000000000	0	0	0	
HEATER GREENHOUSE	2011-01-06	625		200DB	7.000000000000	0	0	0	
HEATER	2011-01-12	804		200DB	7.000000000000	0	0	0	
HEATER GREENHOUSE-HEATER INSTALLATION	2011-01-28	468		200DB	7.000000000000	0	0	0	
GAS GRILL	2011-03-15	193		200DB	7.000000000000	0	0	0	
SAW	2011-03-24	403		200DB	7.000000000000	0	0	0	
CHAIN SAW	2011-04-07	399		200DB	7.000000000000	0	0	0	
CAMERA AND MEMORY CARD	2011-05-04	143		200DB	7.000000000000	0	0	0	
COUCH	2011-06-28	1,370		200DB	7.000000000000	0	0	0	
SECURITY SYSTEM	2011-07-08	5,676		200DB	7.000000000000	0	0	0	

Depreciation Schedule

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
TV	2011-07-13	4,643		200DB	5.000000000000	0	0	0	
REDESIGN CABIN AND FURNISH-JOAN WHEELER	2011-08-04	3,300		200DB	5.000000000000	0	0	0	
FURNITURE-CABIN (JOAN WHEELER)	2011-08-04	693		200DB	5.000000000000	0	0	0	
LAMPSHADE - JOAN WHEELER	2011-08-05	500		200DB	5.000000000000	0	0	0	
PUSH WASHER	2012-05-23	495	237	200DB	7.000000000000	11	0	11	
SHADES - JOAN WHEELER	2011-08-26	280		200DB	5.000000000000	0	0	0	
REMOTE FOR CABIN	2011-08-31	198		200DB	5.000000000000	0	0	0	
9 MM HAND GUN	2011-10-17	527		200DB	7.000000000000	0	0	0	
FAX MACHINE	2012-07-13	223	112	200DB	5.000000000000	0	0	0	
JOHN DEERE X530 54" MOWER (LESS TRADE-IN ALLOW $4,500)	2012-09-21	2,700	1,350	200DB	5.000000000000	0	0	0	
CABIN IMPROVEMENT-WIRING AND PLUMBING	2012-10-31	980	156	SL	39.000000000000	25	0	25	
SECURITY CAMERA	2013-05-03	1,149	497	200DB	7.000000000000	51	0	51	
WEED EATER	2013-05-15	270	117	200DB	7.000000000000	12	0	12	
QALTER FILTRATION SYSTEM DRY CREEK HOUSE	2013-07-17	4,933	2,136	200DB	7.000000000000	220	0	220	
SECURITY SYSTEM	2013-07-23	1,500	650	200DB	7.000000000000	67	0	67	
IMPROVEMENT-RE-PIPE PLUMBING-NEW FIXTURES	2013-11-27	1,734	636	SL	15.000000000000	116	0	116	
CABIN FRIDGE	2013-12-06	206	89	200DB	7.000000000000	9	0	9	
DRY CREEK HOUSE-GUTTERS	2014-02-11	1,189	386	SL	15.000000000000	79	0	79	
DRY CREEK HOUSE-SINK AND WATER HEATER/FAUCET	2014-03-25	1,954	635	SL	15.000000000000	130	0	130	
SECURITY CAMERA	2014-04-17	1,987	784	200DB	7.000000000000	88	0	88	

Depreciation Schedule

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-GREENHOUSE	2014-04-07	881	347	200DB	7.000000000000	39	0	39	
HOT WATER HEATER	2015-05-15	399	169	200DB	5.000000000000	23	0	23	
INSTALL SECURITY SYSTEM	2014-09-26	974	374	200DB	7.000000000000	43	0	43	
3 TON SPLIT SYSTEM NEW TRANE UNIT	2015-07-09	4,760	1,606	200DB	7.000000000000	221	0	221	
ROOF	2015-11-04	2,600	542	SL	15.000000000000	173	0	173	
WATER PUMP	2015-11-04	2,765	1,098	200DB	5.000000000000	151	0	151	
IMPROVEMENT - PLUMBING, ELECTRICAL REWORKING, HVAC	2015-12-10	3,812	794	SL	15.000000000000	254	0	254	
HVAC FOR LEE BRASWELL CABIN	2019-05-02	4,325		SL	15.000000000000	144	0	144	

TY 2019 Land, Etc. Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BARN ADDITION	5,000	2,986	2,014	
BARN ADDITION (MATERIALS)	6,261	3,740	2,521	
BARN ADDITION(1995)	4,160	2,485	1,675	
LINE/WATER/WELL	3,937	2,351	1,586	
WOOD/WIRING	164	96	68	
HISTORIC CABIN	16,669	9,955	6,714	
CABIN LABOR(1995)	27,554	16,456	11,098	
CABIN(MATERIALS)	10,017	5,982	4,035	
CABIN ROOF(1995)	5,353	3,197	2,156	
PORCH	4,673	2,751	1,922	
H. CABIN	9,345	5,502	3,843	
HEATING/AC	2,204	1,298	906	
MEDITATION HOUSE(1996 EXPENSES TO BUILD)	28,383	16,769	11,614	
1997 EXPENSES	3,819	2,248	1,571	
PORCH COMPANY	4,898	2,863	2,035	
FENCE	3,825	2,235	1,590	
FENCE	2,947	1,716	1,231	
FENCE	3,945	2,288	1,657	
FENCE	2,125	1,214	911	
LAND-60 ACRES	144,659	0	144,659	
LAND-SMITHVILLE	143,006	0	143,006	
LAND-MARTIN PROPERTY	266,067	0	266,067	
TRACTOR TOP	135	135	0	
ROCK RAKE	467	467	0	
POST HOLE DIGGER	525	525	0	
DIESEL TANK	839	839	0	
WINCH	167	167	0	
APPLIANCES (1995)	1,837	1,837	0	
APPLIANCES (1996)	2,990	2,990	0	
WINCH ON BRONCO (1995)	1,787	1,787	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
HEATER	333	333	0	
CANOPY	1,924	1,924	0	
PISTOL	607	607	0	
TWO WAY RADIOS (3)	2,160	2,160	0	
SPRAYER-55 GALLON	419	419	0	
TRACTOR CANOPY	151	151	0	
TOOLS	161	161	0	
RADIOS	95	95	0	
GRASS CATCHER	8,130	8,130	0	
WELDING TORCH	377	377	0	
TRUCK-CHEVY	7,990	7,990	0	
ESTES FURNITURE	462	462	0	
CANTRELLS FURNITURE-BED	332	332	0	
NORTHGATE FURNITURE	7,462	7,462	0	
GREENHILLS ANTIQUE	2,302	2,302	0	
PRINTS	148	148	0	
COMPUTER SPEAKERS	289	289	0	
FURNITURE	953	953	0	
FURNISHINGS FOR CABIN (HIGHGATE HOUSE)	2,366	2,366	0	
SMITHVILLE FURNITURE (1995)	550	550	0	
NORTHGATE GALLERY(1995)	5,108	5,108	0	
FURNITURE(1995)	3,242	3,242	0	
FURNITURE(CABIN)	1,510	1,510	0	
FURNITURE-MEDIATION HOUSE	484	484	0	
FILE CABINET	152	152	0	
FURNITURE	383	383	0	
FURNITURE-MEDIATION HOUSE	964	964	0	
FURNITURE-CABIN	92	92	0	
ARTWORK	201	201	0	
FURNITURE	81	81	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
HISTORIC CABIN	472	472	0	
TRESTLE TABLE	2,700	2,700	0	
TABLE	146	146	0	
CAROLTON HOUSE	1,595	1,595	0	
FURNISHINGS FOR CABIN	104	104	0	
FENCE	838	477	361	
FERRELL PROPERTY	39,735	0	39,735	
WATER PUMP	300	300	0	
ELECTRICITY TO WATER PUMP	600	600	0	
WATER PUMP	2,481	2,481	0	
TRACTOR	32,830	32,830	0	
HISTORIC CABIN	475	475	0	
FLOORING	304	171	133	
1998 FURNITURE	260	260	0	
LAND	6,930	0	6,930	
HAY BALER	3,650	3,650	0	
BALER HITCH	108	108	0	
CORLEY PROPERTY	60,611	0	60,611	
SHEDD	7,000	3,888	3,112	
TROUT POND	2,665	2,665	0	
TROUT POND	3,865	3,865	0	
TROUT POND	1,630	1,630	0	
TROUT POND	4,720	4,720	0	
TROUT POND	1,915	1,915	0	
TROUT POND	2,430	2,430	0	
TROUT POND	3,200	3,200	0	
DRY CREEK	3,580	3,580	0	
DRY CREEK	5,740	5,740	0	
DRY CREEK	450	450	0	
DRY CREEK	3,190	3,190	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DRY CREEK	5,365	5,365	0	
JACK UP HOUSE	2,500	1,416	1,084	
JACK UP HOUSE	4,000	2,252	1,748	
JACK UP HOUSE	2,000	1,126	874	
SHED	7,351	4,044	3,307	
DRY CREEK HOUSE	5,000	5,000	0	
WATER PUMP	511	511	0	
DRY CREEK	2,920	2,920	0	
DRY CREEK	975	975	0	
DRY CREEK	1,240	1,240	0	
FURNITURE	103	103	0	
DRY CREEK WORK	5,000	5,000	0	
WATER PIPE	2,516	2,516	0	
TROUT POND WARNINGS	3,100	3,100	0	
POND ROAD WORK	2,120	2,120	0	
DRY CREEK ROAD	3,360	3,360	0	
OFFICE IMPROVEMENTS	325	178	147	
OFFICE IMPROVEMENTS	3,467	1,900	1,567	
TROUT POND	7,225	7,225	0	
BARN ADDITIONS	4,616	2,520	2,096	
DOCK	3,160	3,160	0	
DRY CREEK	23,595	23,595	0	
GLASS TRACTOR DOOR	263	263	0	
TOOL BOX FOR TRUCK	291	291	0	
DRY CREEK WORK	2,190	2,190	0	
DRY CREEK WORK	905	905	0	
DRY CREEK WORK	15,000	15,000	0	
DRY CREEK WORK	2,945	2,945	0	
DRY CREEK WORK	1,525	1,525	0	
PLUMBING	325	325	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DRY CREEK WORK	20,000	20,000	0	
DRY CREEK WORK	3,370	3,370	0	
TELEPHONES FOR OFFICE	425	425	0	
OFFICE IMPROVEMENTS	75	41	34	
LABOR	938	510	428	
LUMBER	250	136	114	
PAINT	84	45	39	
OFFICE IMPROVEMENTS	190	103	87	
LABOR	40	22	18	
LABOR	238	129	109	
WIRING	1,125	612	513	
PLUMBING	668	668	0	
CONTRACTOR	1,555	1,555	0	
WIRE XSFR-DRY CREEK WORK	5,000	5,000	0	
CONTRACTOR PAYMENT	10,000	10,000	0	
CONTRACTOR	1,475	1,475	0	
CONTRACTOR	640	640	0	
CONTRACTOR	1,865	1,865	0	
PLUMBING-POND	611	611	0	
TUB/TOILET	300	300	0	
DRILL WELL	1,049	1,049	0	
GARDEN WORK	1,100	1,100	0	
DRY CREEK WORK	8,000	8,000	0	
DRY CREEK WORK	1,961	1,961	0	
DRY CREEK WORK	25,000	25,000	0	
FURNITURE FOR DRY CREEK HOUSE	758	758	0	
DRY CREEK WORK	11,000	11,000	0	
3 TON HEIL ELECTRIC SYSTEM	2,600	2,600	0	
SUPPLIES FOR HOUSE	243	243	0	
DRY CREEK FURNITURE	3,832	3,832	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
GREENHOUSE WORK	800	430	370	
GREENHOUSE WORK	102	55	47	
WATER PIPE	86	46	40	
MIX CONCRETE	139	75	64	
LABOR	523	281	242	
CONCRETE BLOCK	600	322	278	
MIX CONCRETE	21	12	9	
WATER PIPE	11	5	6	
CONCRETE BLOCK	601	323	278	
GREENHOUSE WORK	3,390	1,822	1,568	
MIX CONCRETE	100	54	46	
CONCRETE BLOCK	325	174	151	
LABOR	500	269	231	
LUMBER	111	60	51	
CONCRETE BLOCK	56	30	26	
MIX CONCRETE	61	33	28	
MIKE FOSTER - LABOR	3,100	3,100	0	
MIKE FOSTER - LABOR	3,000	3,000	0	
MIKE FOSTER - LABOR	1,500	1,500	0	
WATER PIPE	129	129	0	
MIKE FOSTER -LABOR	6,000	6,000	0	
LUMBER	598	320	278	
LUMBER	77	41	36	
BUILDING SUPPLIES	22	12	10	
GREENHOUSE SUPPLIES	1,104	591	513	
ROCK	400	214	186	
LABOR	900	482	418	
SUPPLIES	67	36	31	
LUMBER	135	72	63	
PIPES	18	9	9	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LUMBER	135	72	63	
LUMBER	451	242	209	
LABOR	800	429	371	
ROCK	120	64	56	
LABOR	400	214	186	
GREENHOUSE WORK	74	39	35	
LABOR	600	321	279	
LUMBER	257	138	119	
GREENHOUSE WORK	367	196	171	
DRY CREEK WORK	53,347	53,347	0	
LABOR	336	336	0	
MOVE DIRT	1,775	1,775	0	
LABOR	9,000	9,000	0	
LABOR	1,590	1,590	0	
LABOR	4,500	4,500	0	
PLUMBING	1,101	1,101	0	
BATHROOM	1,692	1,692	0	
APPLIANCES	5,846	5,846	0	
DRY CREEK FURNITURE	624	624	0	
BOOKSHELF IN OFFICE	200	200	0	
FURNITURE	893	893	0	
INV-9451 CONSULTATION	800	800	0	
LABOR	900	480	420	
LUMBER	142	76	66	
LIGHTS	43	23	20	
SIDING	234	125	109	
EVAPORATOR	532	284	248	
LABOR	1,560	832	728	
PIPE	33	18	15	
LABOR	800	427	373	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
WATER SYSTEM	568	303	265	
LUMBER	283	151	132	
WATER HEATER	191	102	89	
LABOR	800	427	373	
LUMBER	32	17	15	
CONCRETE SEALER	97	51	46	
LABOR	500	267	233	
WATER COOLING SYSTEM	1,451	773	678	
THERMOSTAT	49	26	23	
LABOR	700	373	327	
LUMBER/CONCRETE	437	233	204	
WATER HEATER	287	153	134	
ROCK FOR ROAD	1,885	1,885	0	
LABOR	6,600	6,600	0	
LABOR	15,000	15,000	0	
FIXTURES	1,395	1,395	0	
FIXTURES	222	222	0	
LAWN MOWER	187	187	0	
DEPOSIT-FURNITURE/FABRIC	3,690	3,690	0	
DRY CREEK HOUSE FURNITURE	217	217	0	
FILING CABINETS	206	206	0	
LABOR	700	372	328	
LUMBER	28	15	13	
PLUMBING	2,543	1,350	1,193	
LABOR	600	318	282	
LABOR	6,000	6,000	0	
DRY CREEK CHAIRS 50% DEPOSIT	1,235	1,235	0	
HAVING LUNCH PRINT	107	107	0	
WATER SEAL	139	74	65	
HOUSE	6,840	6,840	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LABOR	9,860	9,860	0	
SIGNAGE	398	398	0	
1/2 RUG DEPOSIT	1,055	1,055	0	
LABOR	3,000	3,000	0	
SIGNAGE	612	612	0	
2 PINE SCREEN DOORS	300	300	0	
COMPLETE 3 TON ELECTRIC SYSTEM	2,600	2,600	0	
CARPETS/FURNITURE	6,086	6,086	0	
CONCRETE	281	147	134	
CONCRETE	44	23	21	
CONCRETE	300	158	142	
HISTORIC CABIN	391	205	186	
WELL PUMP	711	373	338	
ROOF	116	61	55	
ROOFING	53	28	25	
LABOR	5,000	5,000	0	
SHUTTERS	4,275	4,275	0	
SIGNAGE-DEPOSIT	6,984	6,984	0	
CEILING FANS	509	266	243	
DRY CREEK FURNITURE	2,073	2,073	0	
CEILING FANS	484	251	233	
SIGNAGE	300	300	0	
CONCRETE	624	322	302	
WATER FILTER	2,598	2,598	0	
SIGNAGE	47	47	0	
SIGNAGE-INV F15950	3,392	3,392	0	
LEAF VACUUM	226	226	0	
OTTOMAN-INV 9683	1,624	1,624	0	
FRAMING-INV 9702	968	968	0	
STEPPING STONES	499	258	241	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
GRADING	2,050	2,050	0	
HEATER BREAKER	106	106	0	
POND PUMP	5,700	5,700	0	
STOVE	221	221	0	
SCREEN	112	112	0	
SHELVES	179	179	0	
ERWIN & WHITE INV#9746	4,736	4,736	0	
DOOR KNOBS	121	121	0	
IMPROVEMENTS	10,687	7,169	3,518	
CONTRACTOR	1,000	1,000	0	
CONTRACTOR	2,500	2,500	0	
GENERAL EQUIPMENT	1,315	1,315	0	
CAB FOR ONE TON EQUIPMENT	2,707	2,707	0	
CHAIN SAW	176	176	0	
TRUCK BODY	3,000	3,000	0	
LIGHTS IN GREENHOUSE	1,722	1,722	0	
TV (DRY CREEK)	325	325	0	
PAINTING FINAL-MIKE FOSTER	4,600	4,600	0	
PRESSURE WASHER	646	646	0	
ELECTRICAL WORK	502	251	251	
FUSTONS	1,049	1,049	0	
CEMENT PAD-CONCESSION	2,000	2,000	0	
CONCESSION STAND	3,000	3,000	0	
FURNITURE	341	341	0	
DRY CREEK WORK-CONCRETE PAD	2,000	2,000	0	
HEATER	203	203	0	
DRY CREEK WORK-MIKE FOSTER	1,200	1,200	0	
DRY CREEK WORKS-RETAINING WALL	1,000	1,000	0	
APPLIANCE/DRY CREEK	1,026	1,026	0	
HEATING LAMPS	457	457	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE	371	371	0	
TREES	2,000	2,000	0	
WIRING	1,600	1,600	0	
DRY CREEK HOUSE - MIKE FOSTER	3,000	3,000	0	
MIKE FOSTER-PAINTING DRY CREEK	1,000	1,000	0	
SHUTTERS-GREENHOUSE	343	343	0	
MIKE FOSTER-LABOR	20,024	20,024	0	
PAINTING DRY CREEK	1,500	1,500	0	
FENCE AND GATES	1,344	1,344	0	
SINKING WELLS	4,977	4,977	0	
INSTALL NEW REAR DOOR	276	276	0	
NEW TANK FOR WATER AT CABIN	291	291	0	
MIKE FOSTER-DRY CREEK HOUSE WALL & SHUTTERS	2,500	2,500	0	
RED CEDAR TREES	1,700	1,700	0	
TABLE & CHAIRS-DRY CREEK	686	686	0	
DIGGING WATER LINE-BOBBY THOMPSON	9,550	9,550	0	
RENOVATION-MIKE FOSTER	11,154	7,918	3,236	
MATTRESS MEDITATION HOUSE	213	213	0	
DRY CREEK DRAPERIES	200	200	0	
FURNITURE-DRAPES	154	154	0	
RENOVATION-MIKE FOSTER	15,682	11,083	4,599	
2 WAY RADIOS	549	549	0	
TOILET FOR HISTORIC CABIN	117	117	0	
CHEADLE PROPERTY	77,672	0	77,672	
WATER HEATER AND SINK	377	377	0	
TRAILOR FOR MOWER	3,281	3,281	0	
DELIVERY COSTS-TRAILOR MOWER	164	164	0	
DRY CREEK CABIN-PLUMBING WORK	3,484	1,410	2,074	
CABIN RENOVATION-PUMP HOUSE	26,066	10,554	15,512	
LABOR-LAY SLAB IN BARN (MIKE FOSTER)	5,000	2,003	2,997	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RENNOVATE CABIN & STORAGE SHED	15,173	6,079	9,094	
HANICAP RAIL FOR BATHROOM	714	286	428	
LABOR-PLUMBING/PUMP DC AND CABIN	3,081	1,221	1,860	
SINK-HISTORIC CABIN	132	132	0	
HANDICAP RAMP-DRY CREEK HOUSE	525	206	319	
HANDICAP RAMP-DRY CREEK HOUSE	420	166	254	
HANDICAP RAMP-DRY CREEK HOUSE	280	110	170	
RENNOVATE CABIN-DRY CREEK	21,771	8,536	13,235	
POWER TOOLS	3,072	3,072	0	
CABIN IMPROVEMENT-LABOR	7,673	2,845	4,828	
CABIN IMPROVEMENT-LABOR	10,000	3,685	6,315	
CABIN SHELVING	1,700	1,700	0	
HUMIDIFIER-DRY CREEK HOUSE	214	214	0	
CABIN IMPROVEMENT-LABOR	10,000	3,664	6,336	
CABIN IMPROVEMENT-LABOR	10,000	3,643	6,357	
CHAIN SAW	292	292	0	
CABIN IMPROVEMENT-LABOR	20,000	7,244	12,756	
CABIN IMPROVEMENT-LABOR	10,000	3,557	6,443	
PUMP-DIESEL TANK	318	318	0	
DIESEL TANK	573	573	0	
FURNITURE-PATTERSON CABIN	2,300	2,300	0	
CABIN IMPROVEMENT-LABOR	10,000	3,472	6,528	
CABIN IMPROVEMENT	11,049	3,836	7,213	
CABIN IMPROVEMENT-LABOR	10,000	3,429	6,571	
TABLE AND CHAIRS	268	268	0	
2 AIR CONDITIONERS	874	874	0	
TABLE	261	261	0	
2 TABLES	175	175	0	
PLEXI CARD	452	452	0	
CHAIRS & TENTS	1,160	1,160	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DRAPES FOR CABIN	1,616	1,616	0	
CABIN IMPROVEMENT-LABOR PATTERSON CABIN	10,000	3,386	6,614	
TABLE CARD CHAIRS FOR NATURE CENTER	699	699	0	
TILLER	812	812	0	
BENCHES FOR GREENHOUSE	459	459	0	
KITCHEN EQUIPMENT-LAVELLE'S	2,940	2,940	0	
APPLIANCES-LAVELLE'S	6,078	6,078	0	
WALL MIRRORS FOR BATH	284	284	0	
IMPROVEMENT-LUMBER	862	733	129	
INLIN TOILET	7,195	7,195	0	
LEE BRASSWELL PROPERTY	40,745	0	40,745	
ICE MAKER	1,333	1,333	0	
303 BUILDING FURNITURE	2,270	2,270	0	
IMPROVEMENT-DECK	268	228	40	
IMPROVEMENT-DECK	90	77	13	
IMPROVEMENT-DECK	268	228	40	
BUFFER FOR 303 BUILDING	1,577	1,577	0	
SHOP VAC	176	176	0	
BENCHES	1,312	1,312	0	
PODIUM FOR 303 BUILDING	571	571	0	
BUSHHOG	7,573	7,573	0	
BEST BUY STEREO FOR 303	3,450	3,450	0	
CONCESSION STAND IMPROVEMENT	816	684	132	
POPCORN MACHINE	856	856	0	
ONE TON	5,369	5,369	0	
PUMP FOR CREEK	1,275	1,275	0	
WEEDEATER	530	530	0	
RADIO	524	524	0	
DISHWASHER-DRY CREEK	709	709	0	
DISHWASHER-WIRING DISHWASHER	140	140	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEFT BLOWER	538	538	0	
HEATER GREENHOUSE	625	625	0	
HEATER	804	804	0	
HEATER GREENHOUSE-HEATER INSTALLATION	468	468	0	
GAS GRILL	193	193	0	
SAW	403	403	0	
CHAIN SAW	399	399	0	
CAMERA AND MEMORY CARD	143	143	0	
COUCH	1,370	1,370	0	
SECURITY SYSTEM	5,676	5,676	0	
TV	4,643	4,643	0	
REDESIGN CABIN AND FURNISH-JOAN WHEELER	3,300	3,300	0	
FURNITURE-CABIN (JOAN WHEELER)	693	693	0	
LAMPSHADE - JOAN WHEELER	500	500	0	
PUSH WASHER	495	495	0	
SHADES - JOAN WHEELER	280	280	0	
REMOTE FOR CABIN	198	198	0	
9 MM HAND GUN	527	527	0	
FAX MACHINE	223	223	0	
JOHN DEERE X530 54" MOWER (LESS TRADE-IN ALLOW $4,500)	2,700	2,700	0	
CABIN IMPROVEMENT-WIRING AND PLUMBING	980	181	799	
SECURITY CAMERA	1,149	1,123	26	
WEED EATER	270	264	6	
QALTER FILTRATION SYSTEM DRY CREEK HOUSE	4,933	4,823	110	
SECURITY SYSTEM	1,500	1,467	33	
IMPROVEMENT-RE-PIPE PLUMBING-NEW FIXTURES	1,734	752	982	
CABIN FRIDGE	206	201	5	
DRY CREEK HOUSE-GUTTERS	1,189	465	724	
DRY CREEK HOUSE-SINK AND WATER HEATER/FAUCET	1,954	765	1,189	
SECURITY CAMERA	1,987	1,866	121	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
PUMP-GREENHOUSE	881	827	54	
HOT WATER HEATER	399	391	8	
INSTALL SECURITY SYSTEM	974	904	70	
3 TON SPLIT SYSTEM NEW TRANE UNIT	4,760	4,207	553	
ROOF	2,600	715	1,885	
WATER PUMP	2,765	2,632	133	
IMPROVEMENT - PLUMBING, ELECTRICAL REWORKING, HVAC	3,812	1,048	2,764	
HVAC FOR LEE BRASWELL CABIN	4,325	144	4,181	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491287008020

TY 2019 Other Assets Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
UTILITY DEPOSIT	340	340	340

TY 2019 Other Expenses Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUTOMOBILE EXPENSE	1,161	0	0	0
INSURANCE EXPENSE	15,840	0	0	0
PEST CONTROL	6,114	0	0	0
REPAIRS & MAINTENANCE	3,464	0	0	0
SATELLITE EXPENSE	61	0	0	0
SUPPLIES - OTHER	1,256	0	0	0
TELEPHONE	1,876	0	0	0
UTILITIES	7,552	0	0	0
SECURITY SERVICE	645	0	0	0
TOWER RENTAL	240	0	0	0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACT LABOR	8,567	0	0	0

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491287008020

TY 2019 Other Professional Fees Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GIDGET MALONE-CLEANING	3,240	0	0	0
MIKE FOSTER	26,435	0	0	0

TY 2019 Taxes Schedule

Name: HEALING STONES FOUNDATION

EIN: 62-1633499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	2,964	0	0	0
TN SECRETARY OF STATE	20	0	0	0
PROPERTY TAXES	10,206	0	0	0

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047

2019

Name of the organization	**Employer identification number**
HEALING STONES FOUNDATION	62-1633499

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the $33\frac{1}{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution: An organization that 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 **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
HEALING STONES FOUNDATION

Employer identification number
62-1633499

Part I Contributors

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LIFEWORKS FOUNDATIONS PO BOX 50276 NASHVILLE, TN 37205	$ 144,000	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

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

Part II **Noncash Property**

(see instructions). Use duplicate copies of Part II if additional space is needed.

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

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

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

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

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

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

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

Part III *Exclusively* **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of** ***exclusively*** **religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $**

Use duplicate copies of Part III if additional space is needed.

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

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

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

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