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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning Jul 1, 2009, and ending Jun 30, 2010

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

Use the IRS label otherwise, print or type See Specific Instructions	Name of foundation Crane Hollow, Inc.		A Employer identification number 31-0981015
	Number and street (or P O box number if mail is not delivered to street address) Room/suite c/o J.W. Ellis, 2291 Walhaven Ct.		B Telephone number (see the instructions) (614) 451-4126
	City or town State ZIP code Columbus OH 43220		C If exemption application is pending, check here ☐
			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, column (c), line 16) \$ 9,743,486.		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 the 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 (att sch)				
2 Ck ☒ if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	14.	14.	14.	
4 Dividends and interest from securities	120,583.	120,440.	120,440.	
5a Gross rents	9,113.	9,113.	9,113.	
b Net rental income or (loss)	-16,010.			
6a Net gain/(loss) from sale of assets not on line 10	20,469.			
b Gross sales price for all assets on line 6a	1,719,071.			
7 Capital gain net income (from Part IV, line 2)		20,469.		
8 Net short-term capital gain			73,059.	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule) Gas royalties	2,991.	2,991.	2,991.	
12 Total. Add lines 1 through 11	153,170.	153,027.	205,617.	
ADMINISTRATIVE EXPENSES				
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages	48,913.			48,913.
15 Pension plans, employee benefits	14,877.			14,877.
16a Legal fees (attach schedule) L-16a Stmt	22,156.			22,156.
b Accounting fees (attach sch) L-16b Stmt	1,409.			1,409.
c Other prof fees (attach sch) L-16c Stmt	30,342.	30,342.	30,342.	
17 Interest				
18 Taxes (attach schedule)(see instr) See Line 18 Stmt	18,975.			18,975.
19 Depreciation (attach sch) and depletion L-19 Stmt	22,932.		9,113.	
20 Occupancy				
21 Travel, conferences, and meetings	1,037.			1,037.
22 Printing and publications				
23 Other expenses (attach schedule) See Line 23 Stmt	128,792.	9,872.		119,020.
24 Total operating and administrative expenses. Add lines 13 through 23	289,433.	40,214.	39,455.	226,387.
25 Contributions, gifts, grants paid				
26 Total expenses and disbursements. Add lines 24 and 25	289,433.	40,214.	39,455.	226,387.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-136,263.			
b Net investment income (if negative, enter -0-)		112,813.		
c Adjusted net income (if negative, enter -0-)			166,162.	

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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
A S S E T S	1	Cash – non-interest-bearing				
	2	Savings and temporary cash investments		1,922,889.	598,355.	598,355.
	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 the instructions)				
	7	Other notes and loans receivable (attach sch)				
		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)		3,465,496.	2,974,353.	3,107,027.
	c	Investments – corporate bonds (attach schedule)				
L I A B I L I T I E S	11	Investments – land, buildings, and equipment: basis				
		Less: accumulated depreciation (attach schedule)				
	12	Investments – mortgage loans				
	13	Investments – other (attach schedule)		1,300,696.	2,493,322.	2,296,096.
	14	Land, buildings, and equipment: basis	3,793,454.			
		Less: accumulated depreciation (attach schedule)	L-14 Stmt 85,767.	3,221,943.	3,707,687.	3,730,781.
	15	Other assets (describe L-15 Stmt)		15,875.	11,227.	11,227.
	16	Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)		9,926,899.	9,784,944.	9,743,486.
	17	Accounts payable and accrued expenses				
	18	Grants payable				
N E T A S S E T S O R F U N D B A L A N C E S	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)				
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	☐			
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	☒			
	27	Capital stock, trust principal, or current funds		9,926,899.	9,784,944.	
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see the instructions)		9,926,899.	9,784,944.	
	31	Total liabilities and net assets/fund balances (see the instructions)		9,926,899.	9,784,944.	

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	9,926,899.
2	Enter amount from Part I, line 27a	2	-136,263.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	9,790,636.
5	Decreases not included in line 2 (itemize) See Other Decreases Stmt	5	5,692.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	9,784,944.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a American Fund Capital World, 1,000 shs	P	Various	08/07/09
b Lazard Emerging Mkts, 4,332 shs	P	Various	08/07/09
c Amazon Comm., 800 shs	P	03/09/09	08/11/09
d Celgene Corp, 300 shs	P	07/07/08	08/11/09
e See Columns (a) thru (d)			

(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 30,550.		41,045.	-10,495.
b 70,000.		98,502.	-28,502.
c 67,454.		52,120.	15,334.
d 16,290.		20,522.	-4,232.
e See Columns (e) thru (h)		1,492,726.	48,364.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			-10,495.
b			-28,502.
c			15,334.
d			-4,232.
e See Columns (i) thru (l)			48,364.

2 Capital gain net income or (net capital loss).	20,469.
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 the instructions) If (loss), enter -0- in Part I, line 8	

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 the 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 (column (b) divided by column (c))
2008	525,187.	9,136,138.	0.057485
2007	210,967.	8,091,407.	0.026073
2006	585,299.	7,834,593.	0.074707
2005	379,342.	7,439,814.	0.050988
2004	555,619.	7,645,054.	0.072677

2 Total of line 1, column (d)	0.281930
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	0.056386
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	10,125,707.
5 Multiply line 4 by line 3	570,948.
6 Enter 1% of net investment income (1% of Part I, line 27b)	1,128.
7 Add lines 5 and 6	572,076.
8 Enter qualifying distributions from Part XII, line 4	735,063.

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 the instructions)

1 a 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 instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	1,128.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	1,128.
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	1,128.
6 Credits/Payments			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6 a	5,113.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	5,113.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,985.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	11	3,985.	Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the 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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 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>		X
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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) OH - Ohio		
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	X	
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>	X	
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities Continued

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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>Jane Wells Ellis</u> Telephone no <u>(614) 451-4126</u> Located at <u>2291 Walhaven Ct.</u> <u>Columbus</u> <u>OH</u> ZIP + 4 <u>43220</u>			
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 <u>15</u>			

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.

	Yes	No
1 a 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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	
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 2009?	1c	X
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>	☐ 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 the instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3 a 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 2009 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 2009)	3b	X
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2009?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (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

If 'Yes' to 6b, file Form 8870

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No

7b

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?**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
Jane Wells Ellis 2291 Walhaven Ct. Columbus OH 43220	Trustee 0.10	0.	0.	0.
Janet Heath Ellis 703 Breckenridge Helena MT 59601	Trustee 0.10	0.	0.	0.
Barbara Williams Ellis 23161 Buck Neck Rd. Chestertown MD 21620	Trustee 0.10	0.	0.	0.
See Information about Officers, Directors, Trustees, Etc.		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	(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
Heather Stehle 18038 S.R. 374 Rockbridge OH 43149	Executive Dir. 40.00	48,913.	7,467.	0.
0				
0				
0				
0				

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

None

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		None

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 <u>Land management and scientific studies (herpetology, bioquip, biological), including related equipment and expenses in support of the duties of the Executive Director.</u>	88,412.
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 <u>Acquisition of additional land for the conservation area.</u>	508,676.
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	508,676.

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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	5,106,775.
b Average of monthly cash balances	1b	1,228,307.
c Fair market value of all other assets (see instructions)	1c	3,944,824.
d Total (add lines 1a, b, and c)	1d	10,279,906.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	10,279,906.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	154,199.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,125,707.
6 Minimum investment return. Enter 5% of line 5	6	506,285.

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

1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2009 from Part VI, line 5	2a	
b Income tax for 2009 (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	226,387.
b Program-related investments — total from Part IX-B	1b	508,676.
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	735,063.
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	1,128.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	733,935.

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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009				
a From 2004	555,619.			
b From 2005	379,342.			
c From 2006	591,898.			
d From 2007	210,967.			
e From 2008	526,674.			
f Total of lines 3a through e	2,264,500.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 735,063.				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus	735,063.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,999,563.			
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				
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	555,619.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	2,443,944.			
10 Analysis of line 9				
a Excess from 2005	379,342.			
b Excess from 2006	591,898.			
c Excess from 2007	210,967.			
d Excess from 2008	526,674.			
e Excess from 2009	735,063.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

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

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

Tax year	Prior 3 years			
(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
166,162.	148,646.	169,766.	237,787.	722,361.
141,238.	126,349.	144,301.	202,119.	614,007.
735,063.	526,674.	210,967.	591,898.	2,064,602.
0.	0.	0.	0.	N/A

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)

9,743,486.	9,293,550.	11,417,830.	10,972,632.	41,427,498.
4,033,529.	3,264,853.	3,116,713.	3,116,713.	13,531,808.

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

337,523.	304,538.	269,713.	358,935.	1,270,709.
----------	----------	----------	----------	------------

c 'Support' alternative test — enter:

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.)**1 Information Regarding Foundation Managers:**

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

Jane Ann Wells Ellis

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

None

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

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2009Attachment
Sequence No **67**

Name(s) shown on return

Crane Hollow, Inc.

Business or activity to which this form relates

Identifying number

31-0981015

Form 990-PF page 1

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See the instructions for a higher limit for certain businesses	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$800,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)** (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	19,733.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B – Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	11/09	73,116.	27.5 yrs	MM	S/L	1,662.
i Nonresidential real property	07/09	62,560.	39 yrs	MM	S/L	1,537.

Section C – Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs	S/L	
c 40-year			40 yrs	MM	S/L

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	22,932.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed?					Yes	No	24b If 'Yes,' is the evidence written?		Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25			
26 Property used more than 50% in a qualified business use										
27 Property used 50% or less in a qualified business use										
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28			
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29		

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year (see instructions).					
43 Amortization of costs that began before your 2009 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Gains and Losses From Section 1256 Contracts and Straddles

OMB No 1545-0644

2010

Attachment
Sequence No **82**

► Attach to your tax return.

Name(s) shown on tax return
Crane Hollow, Inc

Identifying number
31-0981015

Check all applicable boxes (see instructions) **A** ☐ Mixed straddle election **C** ☐ Mixed straddle account election
B ☐ Straddle-by-straddle identification election **D** ☐ Net section 1256 contracts loss election

Part I Section 1256 Contracts Marked to Market

(a) Identification of account	(b) (Loss)	(c) Gain
1 From K-1 (87-0778078)		6,313
2 Add the amounts on line 1 in columns (b) and (c)	2 ()	6,313
3 Net gain or (loss). Combine line 2, columns (b) and (c)	3	6,313
4 Form 1099-B adjustments. See instructions and attach schedule	4	
5 Combine lines 3 and 4	5	6,313
Note: If line 5 shows a net gain, skip line 6 and enter the gain on line 7. Partnerships and S corporations, see instructions		
6 If you have a net section 1256 contracts loss and checked box D above, enter the amount of loss to be carried back. Enter the loss as a positive number	6	
7 Combine lines 5 and 6	7	6,313
8 Short-term capital gain or (loss). Multiply line 7 by 40% (40). Enter here and include on the appropriate line of Schedule D (see instructions)	8	2,525
9 Long-term capital gain or (loss). Multiply line 7 by 60% (60). Enter here and include on the appropriate line of Schedule D (see instructions)	9	3,788

Part II Gains and Losses From Straddles. Attach a separate schedule listing each straddle and its components.

Section A—Losses From Straddles

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Loss. If column (e) is more than (d), enter difference. Otherwise, enter -0-	(g) Unrecognized gain on offsetting positions	(h) Recognized loss. If column (f) is more than (g), enter difference. Otherwise, enter -0-
10							
11a Enter the short-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D (see instructions)					11a ()		
b Enter the long-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D (see instructions)					11b ()		

Section B—Gains From Straddles

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain. If column (d) is more than (e), enter difference. Otherwise, enter -0-
12					
13a Enter the short-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D (see instructions)					13a
b Enter the long-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D (see instructions)					13b

Part III Unrecognized Gains From Positions Held on Last Day of Tax Year. Memo Entry Only (see instructions)

(a) Description of property	(b) Date acquired	(c) Fair market value on last business day of tax year	(d) Cost or other basis as adjusted	(e) Unrecognized gain. If column (c) is more than (d), enter difference. Otherwise, enter -0-
14				

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes (see the instructions)	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Excise tax	0.			0.
Real estate	18,975.			18,975.
Total	18,975.			18,975.

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses.	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Audobon bird count	260.			260.
Communication expenses	2,089.			2,089.
Contract labor	82,193.			82,193.
Insurance	4,753.			4,753.
Miscellaneous	309.			309.
Office supplies	1,327.			1,327.
Postage & delivery	210.			210.
Printing & reproduction	213.			213.
Supplies & materials	1,146.			1,146.
Rental - Ziegler misc.	62.			62.
Repairs - rental	21,690.	9,113.		12,577.
Repairs - other bldgs	9,486.			9,486.
Utilities - other bldgs	1,591.			1,591.
Resource management plan	5,073.			5,073.
Educator's week refunds	-2,369.			-2,269.
Portfolio deductions	759.	759.		
Total	128,792.	9,872.		119,020.

Form 990-PF, Page 2, Part III, Line 5

Other Decreases Stmt

Net investment income from K-1	5,689.
Rounding	3.
Total	5,692.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
Honda Motor Co., 3,000 shs	P	Various	08/11/09
Ishares Tr MSCI Emerging Mkts, 700 shs	P	03/09/09	08/11/09
Ishares Russell 2000 Value Index, 700 shs	P	03/09/09	08/11/09
Ishares Russell 2000 Growth Index, 700 shs	P	03/09/09	08/11/09
Johnson Controls, 1,500 shs	P	Various	08/11/09
Microsoft Corp, 1,000 shs	P	08/30/05	08/11/09
Omnicom Group, 3,000 shs	P	05/16/07	09/23/09
Powershares DB Agric, 5,200 shs	P	02/13/08	09/23/09
China Mobile Ltd, 1,100 shs	P	03/09/09	12/23/09

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (a) thru (d)

Continued

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
Honda Motor Co., 1,000 shs	P	Various	12/23/09
DeVry Inc., 2,000 shs	P	12/05/06	04/29/10
Novo-Nordisk, 1,500 shs	P	07/07/08	04/30/10
Harbor Int'l, 600 shs	P	Various	05/03/10
Lazard Emerging Markets, 1,700 shs	P	Various	05/03/10
Aflac, 1,500 shs	P	09/06/07	05/05/10
Apple, Inc., 100 shs	P	07/07/08	05/05/10
Autodesk, Inc., 3,000 shs	P	Various	05/05/10
Cisco Systems, 1,000 shs	P	12/16/04	05/05/10
Honda Motor Co., 1,000 shs	P	Various	05/05/10
Illinois Tool Works, 1,000 shs	P	05/08/07	05/05/10
Johnson Controls, 1,000 shs	P	Various	05/05/10
Novartis, 3,000 shs	P	09/06/07	05/05/10
Syngenta AG, 1,000 shs	P	09/06/07	05/05/10
Vodafone Group, 3,000 shs	P	05/05/09	05/05/10
Short-term capital loss from K-1	P		
Sec. 1256 gain from K-1	P		

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (e) thru (h)

(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)
97,459.		68,312.	29,147.
25,207.		15,323.	9,884.
36,884.		24,556.	12,328.
42,456.		28,833.	13,623.
39,647.		53,197.	-13,550.
23,529.		27,460.	-3,931.
114,799.		154,703.	-39,904.
128,425.		194,480.	-66,055.
50,423.		49,385.	1,038.
33,774.		34,480.	-706.
130,992.		89,947.	41,045.
119,243.		99,918.	19,325.
32,640.		38,478.	-5,838.
33,320.		38,658.	-5,338.
77,122.		81,200.	-4,078.
26,663.		17,458.	9,205.
103,588.		104,555.	-967.
27,550.		18,710.	8,840.
33,982.		27,497.	6,485.
52,022.		52,709.	-687.
34,270.		18,521.	15,749.
152,970.		160,430.	-7,460.
50,673.		38,620.	12,053.
67,139.		55,290.	11,849.
0.		6.	-6.
6,313.		0.	6,313.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Continued

Columns (e) thru (h)

(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)
Total		<u>1,492,726.</u>	<u>48,364.</u>

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (i) thru (l)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (column (h) gain minus column (k), but not less than -0-) or losses (from column (h))
			29,147.
			9,884.
			12,328.
			13,623.
			-13,550.
			-3,931.
			-39,904.
			-66,055.
			1,038.
			-706.
			41,045.
			19,325.
			-5,838.
			-5,338.
			-4,078.
			9,205.
			-967.
			8,840.
			6,485.
			-687.
			15,749.
			-7,460.
			12,053.
			11,849.
			-6.
			6,313.
Total			<u>48,364.</u>

Form 990-PF, Page 6, Part VIII, Line 1

Information about Officers, Directors, Trustees, Etc.

(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
Person ☐ Business ☐ Jonathan D. Iten 52 E. Gay St. Columbus OH 43215	Trustee 0.10	0.	0.	0.
Person ☐ Business ☐ Jennifer Windus 11936 Yankee St., Fredericktown OH 43019	Trustee 0.10	0.	0.	0.

Total

0. 0. 0.

Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VSS&P	Legal & tax	22,156.			22,156.
Total		<u>22,156.</u>			<u>22,156.</u>

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HR Butler	Payroll	946.			946.
Cotterman-Wilson	Accounting	463.			463.
Total		<u>1,409.</u>			<u>1,409.</u>

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
5/3 Securities	Investment	30,342.			
Total		<u>30,342.</u>			

Form 990-PF, Line 19

Allocated Depreciation

Description	Date Acquire	Cost or Basis	Prior Yr Depr	Mthd	Life	Current Depr	Net Invest Income	Adjusted Net Income
Snyder Hollow House	12/28/06	260000	21258	SL	27.50	8364		
Lowe House	03/15/02	275000	35795	SL	27.50	4909		
Computer Equipment	11/19/07	2485	1292	200DB	5.00	477		
Chinking - Snyder Holl	10/10/07	5000	311	SL	15.00	347		
Water system - Snyder	11/07/07	2895	171	SL	15.00	202		
Office table & chairs	02/02/08	250	97	200DB	7.00	44		
Dehumidifier - Snyder	06/27/08	210	109	200DB	5.00	40		
Display cabinets	07/30/07	3758	1457	200DB	7.00	657		
1,323.259+ ac. - Hockl	12/27/79	914095	0	N/A	0.00	0		
71+ ac - Hocking Co, O	01/01/99	234992	0	N/A	0.00	0		
35+ ac. - Hocking Co, OH	01/01/99	173534	0	N/A	0.00	0		
Land purchased 6/30/02	06/30/02	234067	0	N/A	0.00	0		
Land purchased 6/30/03	06/30/03	65805	0	N/A	0.00	0		
Land purchased 6/30/05	06/30/05	434732	0	N/A	0.00	0		
Land purchased 6/30/06	06/30/06	284494	0	N/A	0.00	0		
Land purchased 6/30/07	06/30/07	239994	0	N/A	0.00	0		
Microscope - donated	01/22/08	500	97	200DB	7.00	44		
Minehart - 17630 St. R	12/22/08	148140	1337	SL	27.50	3522		
Projector (Micro Cente	01/16/09	1246	178	200DB	7.00	305		
Garmin GPS 60CSx	09/27/08	445	89	200DB	5.00	142		
Garmin GPS 60CSx	12/07/08	526	105	200DB	5.00	168		
Projector (Micro Cente	11/21/08	1000	143	200DB	7.00	245		
Office shelving	03/12/09	896	128	200DB	7.00	219		
Septic tank aerator -	07/02/08	714	18	SL	15.00	48		
17638 State Route 374	07/01/09	242560		SL	39.00	1537		
Ziegler property	11/09/09	266116		SL	27.50	1662		

Total

Form 990-PF, Page 2, Part II, Line 14

L-14 Stmt

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
1,323.259+ acres - Hocking Co.	914,095.	0.	914,095.
35+ acres - Hocking Co.	173,534.	0.	173,534.
71+ acres - Hocking Co.	234,992.	0.	234,992.
Lowe House	275,000.	40,704.	234,296.
Land purchased 6/30/02	234,067.	0.	234,067.
Land purchased 6/30/03	65,805.	0.	65,805.
Land purchased 6/30/05	434,732.	0.	434,732.
Land purchased 6/30/06	284,494.	0.	284,494.
Snyder Hollow House	260,000.	29,622.	230,378.
Land purchased 6/30/07	239,994.	0.	239,994.
Minehart - 17630 St. Rte. 374	148,140.	4,859.	143,281.
Display cabinets	3,758.	2,114.	1,644.
Chinking - Snyder Hollow	5,000.	658.	4,342.
Water system - Snyder Hollow	2,895.	373.	2,522.
Computer equipment	2,485.	1,769.	716.
Microscope - donated	500.	391.	109.

Form 990-PF, Page 2, Part II, Line 14
L-14 Stmt

Continued

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Office table & chairs	250.	141.	109.
Dehumidifier	210.	149.	61.
Projectors (2)	2,246.	871.	1,375.
Office shelving	896.	347.	549.
Septic tank aerator - Snyder Hollow	714.	66.	648.
Garmin GPS (2)	971.	504.	467.
Minehart - 17638 S.R. 374 #2	242,560.	1,537.	241,023.
Ziegler property	266,116.	1,662.	264,454.
Total	<u>3,793,454.</u>	<u>85,767.</u>	<u>3,707,687.</u>

Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Line 15 - Other Assets:	Beginning Year Book Value	End of Year Book Value	Fair Market Value
Acquisition costs - Veitch	15,875.	11,227.	11,227.
Total	<u>15,875.</u>	<u>11,227.</u>	<u>11,227.</u>

Supporting Statement of:

Form 990-PF, p1/Line 5b

Description	Amount
Rental income	9,113.
Less: RE taxes	-3,433.
Less: repairs	-21,690.
Total	<u>-16,010.</u>

Supporting Statement of:

Form 990-PF, p1/Line 15(a)

Description	Amount
Health insurance	4,167.
Retirement - 457(b)	247.
Retirement - SIMPLE	680.
Retirement - prior year contributions	2,373.
Ohio BWC	2,703.
Payroll taxes	4,707.
Total	<u>14,877.</u>

Supporting Statement of:

Form 990-PF, p2/Line 2(a)

Description	Amount
Fifth Third Acct. #32004807	29,636.
Outstanding checks	-6,592.
Fifth Third Acct. #7281308200	10,663.
Fifth Third Investment Account	1,664,182.
6/30/09 wire transfer to purchase land on 7/1/09	225,000.
Total	<u>1,922,889.</u>

Supporting Statement of:

Form 990-PF, p2/Line 2(b)

Description	Amount
Investment cash	606,959.
Regular checking	-23,378.
Payroll account	14,774.
Total	<u>598,355.</u>

Supporting Statement of:**Form 990-PF, p2/Part III, Line 5-1**

Description	Amount
Powershares K-1 entries:	
Interest	143.
STCL	-8.
Section 1256 gain	6,313.
Portfolio deductions	-759.
Total	<u>5,689.</u>

Supporting Statement of:**Form 990-PF, p6/Line 2d, Contributions-1**

Description	Amount
Health insurance	4,167.
Retirement	3,300.
Total	<u>7,467.</u>

Supporting Statement of:**Form 990-PF, p7/Part IX-A, Expenses**

Description	Amount
Contract labor	82,193.
Supplies & materials	1,146.
Resource Management Plan	5,073.
Total	<u>88,412.</u>

Supporting Statement of:**Form 990-PF, p12/Line 4 Column (d)**

Description	Amount
Fifth Third Investments	120,440.
Powershares DB Agricultural Fund	143.
Total	<u>120,583.</u>