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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning 07/01/12 **, and ending** 06/30/13

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): 2291 Walhaven Ct.   Room/suite:

B Telephone number (see instructions): 740-438-5777

City or town, state, and ZIP code: Columbus OH 43220

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) ▶ $ 10,809,569

J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) Modified cash (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))

	Line	Description		(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)		5,100			
	2	Check ▶ ☒ if the foundation is **not** required to attach Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities		222,831	222,831	222,831	
	5a	Gross rents		8,120	8,120	8,120	
	b	Net rental income or (loss)	8,120				
	6a	Net gain or (loss) from sale of assets not on line 10		86,868			
	b	Gross sales price for all assets on line 6a	752,338				
	7	Capital gain net income (from Part IV, line 2)			86,868		
	8	Net short-term capital gain				17,103	
	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) Stmt 1		4,391	4,391	4,391	
	12	**Total.** Add lines 1 through 11		327,310	322,210	252,445	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc		0			
	14	Other employee salaries and wages		98,205			98,205
	15	Pension plans, employee benefits		23,180			23,180
	16a	Legal fees (attach schedule) See Stmt 2		7,756			7,756
	b	Accounting fees (attach schedule) Stmt 3		700			700
	c	Other professional fees (attach schedule) Stmt 4		30,546	30,546	30,546	
	17	Interest					
	18	Taxes (attach schedule) (see instructions) Stmt 5		71,972			66,561
	19	Depreciation (attach schedule) and depletion Stmt 6		27,621		8,120	
	20	Occupancy					
	21	Travel, conferences, and meetings		6,846			6,846
	22	Printing and publications		1,039			1,039
	23	Other expenses (att sch) Stmt 7		70,229			70,229
	24	**Total operating and administrative expenses.** Add lines 13 through 23		338,094	30,546	38,666	274,516
	25	Contributions, gifts, grants paid		0			0
	26	**Total expenses and disbursements.** Add lines 24 and 25		338,094	30,546	38,666	274,516
	27	Subtract line 26 from line 12					
	a	**Excess of revenue over expenses and disbursements**		-10,784			
	b	**Net investment income** (if negative, enter -0-)			291,664		
	c	**Adjusted net income** (if negative, enter -0-)				213,779	

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For Paperwork Reduction Act Notice, see instructions.

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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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	205,046	154,659	154,659
	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 (att schedule) ▶			
		Less allowance for doubtful accounts ▶ 0			
	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) See Stmt 8	2,181,953	1,516,482	2,242,811
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) See Statement 9	3,662,661	4,385,184	4,659,460
	14	Land, buildings, and equipment basis ▶ 3,912,052			
		Less accumulated depreciation (attach sch) ▶ Stmt 10 159,413	3,759,499	3,752,639	3,752,639
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	9,809,159	9,808,964	10,809,569
Liabilities	17	Accounts payable and accrued expenses	362	526	
	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)	362	526	
Net Assets or Fund Balances		**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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	9,808,797	9,808,438	
	30	**Total net assets or fund balances** (see instructions)	9,808,797	9,808,438	
	31	**Total liabilities and net assets/fund balances** (see instructions)	9,809,159	9,808,964	

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	9,808,797
2	Enter amount from Part I, line 27a	2	-10,784
3	Other increases not included in line 2 (itemize) ▶ See Statement 11	3	10,425
4	Add lines 1, 2, and 3	4	9,808,438
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	9,808,438

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	See Worksheet			
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

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-)or Losses (from col (h))
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	86,868
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	17,103

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 (col (b) divided by col (c))
2011	194,686	9,624,580	0.020228
2010	434,932	6,985,499	0.062262
2009	733,935	10,125,707	0.072482
2008	525,187	9,136,138	0.057485
2007	210,967	8,091,407	0.026073

2	**Total** of line 1, column (d)	2	0.238530
3	Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.047706
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	7,364,534
5	Multiply line 4 by line 3	5	351,332
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,917
7	Add lines 5 and 6	7	354,249
8	Enter qualifying distributions from Part XII, line 4	8	274,516

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	5,833
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	5,833
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	5,833
6	Credits/Payments				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	4,325		
b	Exempt foreign organizations – tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	4,325
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	1,508
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 2013 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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1b		X
	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		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? If "Yes," attach a detailed description of the activities		2		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? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?		4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	N/A	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		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?		6	X	
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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ OH				
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	N/A	8b		
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X

Part VII-A Statements Regarding Activities (continued)

			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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ Jonathan D. Iten 52 E. Gay Street Telephone no ▶ 614-464-5653

Located at ▶ Columbus OH ZIP+4 ▶ 43215

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

			Yes	No
16	At any time during calendar year 2012, 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		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 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.

				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)?	N/A	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 2012?	N/A	1c		
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	☐ Yes ☒ No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
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)	N/A	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 2012 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 2012)	N/A	3b		
4a	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 2012?		4b		X

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)? N/A | 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? N/A ☐ 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 | | X |

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? N/A | 7b |

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(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
See Statement 12				

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 Rockbridge 18038 S.R. 374 OH 43149	Exec. Direct 40.00	52,780	10,770	7,275

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 ▶		

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 See Statement 13	170,642
2 Donation to the Ohio Biological Survey Herpetological Publication for publication of Volumes 1 and 2: Amphibians of Ohio and Reptiles of Ohio.	5,000
3 Educator's Week: Week-long workshop for traditional and non-traditional educators.	1,500
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities		1a	6,844,199
b	Average of monthly cash balances		1b	229,935
c	Fair market value of all other assets (see instructions)		1c	402,550
d	**Total** (add lines 1a, b, and c)		1d	7,476,684
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	7,476,684
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)		4	112,150
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	7,364,534
6	**Minimum investment return.** Enter 5% of line 5		6	368,227

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

1	Minimum investment return from Part X, line 6		1	
2a	Tax on investment income for 2012 from Part VI, line 5	2a		
b	Income tax for 2012 (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	274,516
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	274,516
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	274,516

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

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Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7				
2	Undistributed income, if any, as of the end of 2012				
a	Enter amount for 2011 only				
b	Total for prior years 20 ____ , 20 ____ , 20 ____				
3	Excess distributions carryover, if any, to 2012				
a	From 2007				
b	From 2008				
c	From 2009				
d	From 2010				
e	From 2011				
f	**Total** of lines 3a through e				
4	Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 274,516				
a	Applied to 2011, 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 2012 distributable amount				
e	Remaining amount distributed out of corpus	274,516			
5	Excess distributions carryover applied to 2012 (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	274,516			
b	Prior years' undistributed income Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount – see instructions				
e	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount – see instructions				
f	Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
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 2007 not applied on line 5 or line 7 (see instructions)				
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
a	Excess from 2008				
b	Excess from 2009				
c	Excess from 2010				
d	Excess from 2011				
e	Excess from 2012				

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 2012, enter the date of the ruling ▶ N/A

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

	Tax year (a) 2012	Prior 3 years (b) 2011	(c) 2010	(d) 2009	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	213,779	209,690	185,344	166,162	774,975
b 85% of line 2a	181,712	178,237	157,542	141,238	658,729
c Qualifying distributions from Part XII, line 4 for each year listed	274,516	194,686	438,078	735,063	1,642,343
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	274,516	194,686	438,078	735,063	1,642,343
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	245,485	320,819	232,850	337,523	1,136,677
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))

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

N/A

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

N/A

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

N/A

c Any submission deadlines

N/A

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

N/A

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 N/A				
Total			▶ 3a	
b Approved for future payment N/A				
Total			▶ 3b	

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					
4 Dividends and interest from securities			14	222,831	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	8,120	
6 Net rental income or (loss) from personal property					
7 Other investment income			15	4,391	
8 Gain or (loss) from sales of assets other than inventory					86,868
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		235,342	86,868

13 **Total.** Add line 12, columns (b), (d), and (e) 13 322,210

(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)
N/A	

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) of the Code (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)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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
N/A			

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Jonathan D. Stern — Signature of officer or trustee | 11/8/13 — Date | Trustee — Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
Barbara D. Jones	Barbara D. Jones, PA	10/29/13	
Firm's name ▶ Vorys, Sater, Seymour and Pease LLP		PTIN	P00112747
Firm's address ▶ 52 E Gay St Columbus, OH 43215		Firm's EIN ▶	31-4333125
		Phone no	614-464-6400

DAA

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Form **990-PF** | **Capital Gains and Losses for Tax on Investment Income** | **2012**

For calendar year 2012, or tax year beginning 07/01/12 , and ending 06/30/13

Name	Employer Identification Number
Crane Hollow, Inc.	31-0981015

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
(1)	Duke Energy, 0.577 shares	P	Various	07/19/12
(2)	Aecom, 2,400 shares	P	03/09/10	10/05/12
(3)	Becton Dickinson, 24 shares	P	Various	10/05/12
(4)	Becton Dickinson, 1,876 shares	P	Various	10/05/12
(5)	Ford Motor Company, 5,305 sjares	P	09/14/10	10/05/12
(6)	Ford Motor Company, 1,395 shares	P	09/14/10	10/05/12
(7)	Illinois Tool Works, 1,300 shares	P	05/08/07	10/05/12
(8)	Amazon Comm, 400 shares	P	03/09/10	10/11/12
(9)	Duke Energy Corp New, 622 shares	P	Various	10/11/12
(10)	Duke Energy Corp New, 178 shares	P	Various	10/11/12
(11)	PNC Financial Services, 593 shares	P	05/26/11	10/11/12
(12)	PNC Financial Services, 407 shares	P	05/26/11	10/11/12
(13)	Comcast Corp, 289 shares	P	09/14/10	10/12/12
(14)	Comcast Corp, 1,211 shares	P	09/14/10	10/12/12
(15)	Nextera Energy, 800 shares	P	Various	10/12/12

	(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)
(1)	38		27	11
(2)	51,125		65,305	-14,180
(3)	1,897		1,970	-73
(4)	148,223		139,198	9,025
(5)	51,639		63,183	-11,544
(6)	13,531		16,614	-3,083
(7)	76,318		67,594	8,724
(8)	103,691		65,076	38,615
(9)	40,485		28,425	12,060
(10)	11,559		8,381	3,178
(11)	38,386		36,378	2,008
(12)	26,455		24,968	1,487
(13)	10,204		5,228	4,976
(14)	42,988		21,905	21,083
(15)	56,236		39,112	17,124

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

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				11
(2)				-14,180
(3)				-73
(4)				9,025
(5)				-11,544
(6)				-3,083
(7)				8,724
(8)				38,615
(9)				12,060
(10)				3,178
(11)				2,008
(12)				1,487
(13)				4,976
(14)				21,083
(15)				17,124

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Capital Gains and Losses for Tax on Investment Income

Form **990-PF** — **2012**

For calendar year 2012, or tax year beginning 07/01/12 , and ending 06/30/13

Name	Employer Identification Number
Crane Hollow, Inc.	31-0981015

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
(1)	Converse Technology, 120 shares	P	Various	11/05/12
(2)	Microsoft, 3,000 shares	P	08/30/05	01/15/13
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

	(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)
(1)	785		806	-21
(2)	78,778		81,300	-2,522
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				-21
(2)				-2,522
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Gas well lease	$ 4,391	$ 4,391	$ 4,391
Total	$ 4,391	$ 4,391	$ 4,391

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Legal Fees	$ 7,756	$	$	$ 7,756
Total	$ 7,756	$ 0	$ 0	$ 7,756

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	$ 700	$	$	$ 700
Total	$ 700	$ 0	$ 0	$ 700

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Other Professional Fees	$ 30,546	$ 30,546	$	$
Total	$ 30,546	$ 30,546	$ 0	$ 0

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Real estate taxes	$ 66,561	$	$	$ 66,561
Excise tax	5,411			
Total	$ 71,972	$ 0	$ 0	$ 66,561

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Description							
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Lowe House							
3/15/02	$ 135,000	$ 50,522	S/L	27.5	$ 4,909	$	$
Lowe House - Land							
3/15/02	140,000			0			
Snyder Hollow House							
12/28/06	230,000	46,349	S/L	27.5	8,364		
Snyder Hollow House - Land							
12/28/06	30,000			0			
Display cabinets							
7/30/07	3,758	2,919	200DB	7	336		
Snyder Hollow - Chinking							
10/10/07	5,000	1,325	S/L	15	333		
Snyder Hollow - Water system							
11/07/07	2,895	759	S/L	15	193		
Computer equipment							
11/19/07	2,485	2,342	200DB	5	143		
Microscope - donated							
1/22/08	500	444	200DB	7	23		
Office Table & Chairs / Snyder							
2/02/08	250	194	200DB	7	23		
Dehumidifier							
6/27/08	210	198	200DB	5	12		
Septic tank aerator / Snyder							
7/02/08	714	189	150DB	15	53		

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description / Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Garmin GPS 60CSx							
9/27/08	$ 445	$ 368	200DB	5	$ 51	$	$
Projector (MicroCenter)							
11/21/08	1,000	688	200DB	7	89		
Garmin GPS 60 CSx							
12/07/08	526	435	200DB	5	61		
Projector (MicroCenter)							
1/16/09	1,246	857	200DB	7	111		
Office Shelving							
3/12/09	896	616	200DB	7	80		
17638 State Route 374 (Land)							
7/01/09	180,000			0			
17638 State Route 374 (Bldg)							
7/01/09	62,560	4,745	S/L	39	1,604		
Ziegler property (Land)							
11/09/09	193,000			0			
Ziegler property (Bldg)							
11/09/09	73,116	6,980	S/L	27.5	2,658		
Minehart - 17630 St Rt 374 (Bldg)							
12/22/08	96,290	11,862	S/L	27.5	3,501		
1,323.259+ acres in Hocking Co.							
12/27/79	914,095			0			
71+ acres in Hocking Co.							
1/01/99	234,992			0			
35+ acres in Hocking Co.							
1/01/99	173,534			0			
Land purchased 6/30/02							
6/30/02	234,067			0			
Land purchased 6/30/03							
6/30/03	65,805			0			
Land purchased 6/30/05							
6/30/05	434,732			0			
Land purchased 6/30/06							
6/30/06	284,494			0			

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description / Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Land purchased 6/30/07							
6/30/07	$ 239,994	$		0	$	$	$
Minehart - 17630 St. Rte. 374							
12/22/08	51,850			0			
18038 State Rte. 374 (Veitch property)							
9/20/10	97,837			0			
Limitation on column (c) depreciation							
-							
Lowe House - Furniture							
2/19/13	1,600		200DB	7	914		
Monkshood - Siding							
6/24/13	5,700		S/L	27.5	9		
Monkshood - grading & gravel							
9/12/12	2,000		150DB	15	1,050		
Monkshood - Door remodel							
9/12/12	6,116		S/L	27.5	176		
18038 Snyder Hollow - Grading & gravel							
9/12/12	625		150DB	15	328		
Lowe House - culvert replacement							
4/29/13	3,100		150DB	15	1,628		
Laptop - Joe							
8/07/12	1,620		200DB	5	972		
Total	$ 3,912,052	$ 131,792			$ 27,621	$ 0	$ 0

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
Expenses				
Bank fees	96			96
Building repairs & maintenanc	3,531			3,531
Building supplies	771			771

Federal Statements

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Contract labor	$ 12,355	$	$	$ 12,355
Communication	4,083			4,083
Insurance	5,752			5,752
Land management	8,329			8,329
Membership fees	1,960			1,960
Miscellaneous	967			967
Office supplies	2,402			2,402
Postage and delivery	439			439
Repairs & maintenance - equip	180			180
Rent - ATBI collections	7,305			7,305
Ohio Attorney General filing	200			200
Payroll processing	1,438			1,438
Program expenditures	6,550			6,550
Rental repairs & maintenance	2,683			2,683
Rental expense - utilities	60			60
Research supplies & equipment	7,970			7,970
Utilities	1,333			1,333
Land acquisition expense	1,825			1,825
Total	$ 70,229	$ 0	$ 0	$ 70,229

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
See attached schedule	$ 2,181,953	$ 1,516,482	Cost	$ 2,242,811
Total	$ 2,181,953	$ 1,516,482		$ 2,242,811

Statement 9 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
See attached schedule	$ 3,662,661	$ 4,385,184	Cost	$ 4,659,460
Total	$ 3,662,661	$ 4,385,184		$ 4,659,460

Statement 10 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Land improvements, Bdgs & equipment	$ 485,099	$ 637,652	$ 159,413	$ 478,239
Land	3,274,400	3,274,400		3,274,400
Total	$ 3,759,499	$ 3,912,052	$ 159,413	$ 3,752,639

Statement 11 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
Value of employer-provided housing	$ 10,425
Total	$ 10,425

Federal Statements

Statement 12 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
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 Road Chestertown MD 21620	Trustee	0.10	0	0	0
Jonathan D. Iten 52 E. Gay Street Columbus OH 43215	Trustee	0.10	0	0	0
Jennifer Windus 11936 Yankee Street Fredericktown OH 43019	Trustee	0.10	0	0	0

Statement 13 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities

Description
Land management and scientific studies (herpetology, bioquip, biological), including related equipment and expenses in support of the duties of the Executive Director and staff.

Federal Statements

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or $5,000

Name of Manager	Amount
Jane Ann Wells Ellis	$ 5,000
Total	$ 5,000

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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

2012

Attachment Sequence No **179**

Name(s) shown on return: Crane Hollow, Inc.

Identifying number: 31-0981015

Business or activity to which this form relates: Indirect Depreciation

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 instructions)	1	500,000
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	2,000,000
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 2011 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	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 2013 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	4,473
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 2012	17	22,544
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 2012 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		810	5.0	HY	200DB	162
c 7-year property		800	7.0	HY	200DB	114
d 10-year property						
e 15-year property		2,862	15.0	HY	150DB	143
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	06/24/13	5,700	27 5 yrs	MM	S/L	9
	09/12/12	6,116	27 5 yrs	MM	S/L	176
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
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	27,621
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	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2012)

DAA

There are no amounts for Page 2

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Federal Asset Report
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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
5-year GDS Property:												
41	Laptop - Joe	8/07/12	1,620			X	810	5	HY	200DB	0	972
			1,620				810				0	972
7-year GDS Property:												
35	Lowe House - Furniture	2/19/13	1,600			X	800	7	HY	200DB	0	914
			1,600				800				0	914
15-year GDS Property:												
37	Monkshood - grading & gravel	9/12/12	2,000			X	1,000	15	HY	150DB	0	1,050
39	18038 Snyder Hollow - Grading & gravel	9/12/12	625			X	312	15	HY	150DB	0	328
40	Lowe House - culvert replacement	4/29/13	3,100			X	1,550	15	HY	150DB	0	1,628
			5,725				2,862				0	3,006
Residential Real Property:												
36	Monkshood - Siding	6/24/13	5,700				5,700	27	MM	S/L	0	9
38	Monkshood - Door remodel	9/12/12	6,116				6,116	27	MM	S/L	0	176
			11,816				11,816				0	185
Prior MACRS:												
3	Lowe House	3/15/02	135,000				135,000	27	MM	S/L	50,522	4,909
5	Snyder Hollow House	12/28/06	230,000				230,000	27	MM	S/L	46,349	8,364
7	Display cabinets	7/30/07	3,758				3,758	7	HY	200DB	2,919	336
8	Snyder Hollow - Chinking	10/10/07	5,000				5,000	15	HY	S/L	1,325	333
9	Snyder Hollow - Water system	11/07/07	2,895				2,895	15	HY	S/L	759	193
10	Computer equipment	11/19/07	2,485				2,485	5	HY	200DB	2,342	143
11	Microscope - donated	1/22/08	500			X	250	7	HY	200DB	444	23
12	Office Table & Chairs / Snyder	2/02/08	250			X	125	7	HY	200DB	194	23
13	Dehumidifier	6/27/08	210			X	105	5	HY	200DB	198	12
14	Septic tank aerator / Snyder	7/02/08	714			X	525	15	HY	150DB	189	53
15	Garmin GPS 60CSx	9/27/08	445			X	222	5	HY	200DB	368	51
16	Projector (MicroCenter)	11/21/08	1,000			X	500	7	HY	200DB	688	89
17	Garmin GPS 60 CSx	12/07/08	526			X	263	5	HY	200DB	435	61
18	Projector (MicroCenter)	1/16/09	1,246			X	623	7	HY	200DB	857	111
19	Office Shelving	3/12/09	896			X	448	7	HY	200DB	616	80
21	17638 State Route 374 (Bldg)	7/01/09	62,560				62,560	39	MM	S/L	4,745	1,604
23	Ziegler property (Bldg)	11/09/09	73,116				73,116	27	MM	S/L	6,980	2,658
24	Minehart - 17630 St Rt 374 (Bldg)	12/22/08	96,290				96,290	27	MM	S/L	11,862	3,501
			616,891				614,165				131,792	22,544
Other Depreciation:												
4	Lowe House - Land	3/15/02	140,000				140,000	0	--	Land	0	0
6	Snyder Hollow House - Land	12/28/06	30,000				30,000	0	--	Land	0	0
20	17638 State Route 374 (Land)	7/01/09	180,000				180,000	0	--	Land	0	0
22	Ziegler property (Land)	11/09/09	193,000				193,000	0	--	Land	0	0
25	1,323.259+ acres in Hocking Co.	12/27/79	914,095				914,095	0	--	Land	0	0
26	71+ acres in Hocking Co.	1/01/99	234,992				234,992	0	--	Land	0	0
27	35+ acres in Hocking Co.	1/01/99	173,534				173,534	0	--	Land	0	0
28	Land purchased 6/30/02	6/30/02	234,067				234,067	0	--	Land	0	0
29	Land purchased 6/30/03	6/30/03	65,805				65,805	0	--	Land	0	0
30	Land purchased 6/30/05	6/30/05	434,732				434,732	0	--	Land	0	0
31	Land purchased 6/30/06	6/30/06	284,494				284,494	0	--	Land	0	0
32	Land purchased 6/30/07	6/30/07	239,994				239,994	0	--	Land	0	0
33	Minehart - 17630 St. Rte 374	12/22/08	51,850				51,850	0	--	Land	0	0
34	18038 State Rte. 374 (Veitch property)	9/20/10	97,837				97,837	0	--	Land	0	0
	Total Other Depreciation		3,274,400				3,274,400				0	0
	Total ACRS and Other Depreciation		3,274,400				3,274,400				0	0

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
	Grand Totals		3,912,052				3,904,853				131,792	27,621
	Less: Dispositions and Transfers		0				0				0	0
	Less: Start-up/Org Expense		0				0				0	0
	Net Grand Totals		3,912,052				3,904,853				131,792	27,621

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AMT Asset Report
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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
5-year GDS Property:												
41	Laptop - Joe	8/07/12	1,620			X	810	5	HY	200DB	0	972
			1,620				810				0	972
7-year GDS Property:												
35	Lowe House - Furniture	2/19/13	1,600			X	800	7	HY	200DB	0	914
			1,600				800				0	914
15-year GDS Property:												
37	Monkshood - grading & gravel	9/12/12	2,000			X	1,000	15	HY	150DB	0	1,050
39	18038 Snyder Hollow - Grading & gravel	9/12/12	625			X	312	15	HY	150DB	0	328
40	Lowe House - culvert replacement	4/29/13	3,100			X	1,550	15	HY	150DB	0	1,628
			5,725				2,862				0	3,006
Residential Real Property:												
36	Monkshood - Siding	6/24/13	5,700				5,700	27	MM	S/L	0	9
38	Monkshood - Door remodel	9/12/12	6,116				6,116	27	MM	S/L	0	176
			11,816				11,816				0	185
Prior MACRS:												
3	Lowe House	3/15/02	135,000				135,000	27	MM	S/L	50,523	4,909
5	Snyder Hollow House	12/28/06	230,000				230,000	27	MM	S/L	46,349	8,363
7	Display cabinets	7/30/07	3,758				3,758	7	HY	150DB	2,607	461
8	Snyder Hollow - Chinking	10/10/07	5,000				5,000	15	HY	150DB	1,884	311
9	Snyder Hollow - Water system	11/07/07	2,895				2,895	15	HY	S/L	869	193
10	Computer equipment	11/19/07	2,485				2,485	5	HY	150DB	2,278	207
11	Microscope - donated	1/22/08	500			X	250	7	HY	200DB	444	23
12	Office Table & Chairs / Snyder	2/02/08	250			X	125	7	HY	200DB	222	11
13	Dehumidifier	6/27/08	210			X	105	5	HY	200DB	204	6
14	Septic tank aerator / Snyder	7/02/08	714			X	357	15	HY	150DB	467	24
15	Garmin GPS 60CSx	9/27/08	445			X	222	5	HY	200DB	407	25
16	Projector (MicroCenter)	11/21/08	1,000			X	500	7	HY	200DB	844	44
17	Garmin GPS 60 CSx	12/07/08	526			X	263	5	HY	200DB	481	30
18	Projector (MicroCenter)	1/16/09	1,246			X	623	7	HY	200DB	1,051	56
19	Office Shelving	3/12/09	896			X	448	7	HY	200DB	756	40
21	17638 State Route 374 (Bldg)	7/01/09	62,560				62,560	39	MM	S/L	4,745	1,605
23	Ziegler property (Bldg)	11/09/09	73,116				73,116	27	MM	S/L	6,979	2,659
24	Minehart - 17630 St Rt 374 (Bldg)	12/22/08	96,290				96,290	27	MM	S/L	12,401	3,501
			616,891				613,997				133,511	22,468
Other Depreciation:												
4	Lowe House - Land	3/15/02	0				0	0	HY		0	0
6	Snyder Hollow House - Land	12/28/06	0				0	0	HY		0	0
20	17638 State Route 374 (Land)	7/01/09	0				0	0	HY		0	0
22	Ziegler property (Land)	11/09/09	0				0	0	HY		0	0
25	1,323 259+ acres in Hocking Co	12/27/79	0				0	0	HY		0	0
26	71+ acres in Hocking Co	1/01/99	0				0	0	HY		0	0
27	35+ acres in Hocking Co	1/01/99	0				0	0	HY		0	0
28	Land purchased 6/30/02	6/30/02	0				0	0	HY		0	0
29	Land purchased 6/30/03	6/30/03	0				0	0	HY		0	0
30	Land purchased 6/30/05	6/30/05	0				0	0	HY		0	0
31	Land purchased 6/30/06	6/30/06	0				0	0	HY		0	0
32	Land purchased 6/30/07	6/30/07	0				0	0	HY		0	0
33	Minehart - 17630 St. Rte 374	12/22/08	0				0	0	HY		0	0
34	18038 State Rte 374 (Veitch property)	9/20/10	0				0	0	HY		0	0
	Total Other Depreciation		0				0				0	0
	Total ACRS and Other Depreciation		0				0				0	0

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AMT Asset Report
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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
	Grand Totals		637,652				630,285				133,511	27,545
	Less: Dispositions and Transfers		0				0				0	0
	Net Grand Totals		637,652				630,285				133,511	27,545

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Bonus Depreciation Report

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
11	Microscope - donated	1/22/08	500		0	0	250	250
12	Office Table & Chairs / Snyder	2/02/08	250		0	0	125	125
13	Dehumidifier	6/27/08	210		0	0	105	105
14	Septic tank aerator / Snyder	7/02/08	714		0	0	189	525
15	Garmin GPS 60CSx	9/27/08	445		0	0	223	222
16	Projector (MicroCenter)	11/21/08	1,000		0	0	500	500
17	Garmin GPS 60 CSx	12/07/08	526		0	0	263	263
18	Projector (MicroCenter)	1/16/09	1,246		0	0	623	623
19	Office Shelving	3/12/09	896		0	0	448	448
35	Lowe House - Furniture	2/19/13	1,600		0	800	0	800
37	Monkshood - grading & gravel	9/12/12	2,000		0	1,000	0	1,000
39	18038 Snyder Hollow - Grading & gravel	9/12/12	625		0	313	0	312
40	Lowe House - culvert replacement	4/29/13	3,100		0	1,550	0	1,550
41	Laptop - Joe	8/07/12	1,620		0	810	0	810
	Form 990, Page 1		14,732		0	4,473	2,726	7,533
	Grand Total		14,732		0	4,473	2,726	7,533

Depreciation Adjustment Report
All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	3	Lowe House	4,909	4,909	0
Page 1	1	5	Snyder Hollow House	8,364	8,363	1
Page 1	1	7	Display cabinets	336	461	-125
Page 1	1	8	Snyder Hollow - Chinking	333	311	22
Page 1	1	9	Snyder Hollow - Water system	193	193	0
Page 1	1	10	Computer equipment	143	207	-64
Page 1	1	11	Microscope - donated	23	23	0
Page 1	1	12	Office Table & Chairs / Snyder	23	11	12
Page 1	1	13	Dehumidifier	12	6	6
Page 1	1	14	Septic tank aerator / Snyder	53	24	29
Page 1	1	15	Garmin GPS 60CSx	51	25	26
Page 1	1	16	Projector (MicroCenter)	89	44	45
Page 1	1	17	Garmin GPS 60 CSx	61	30	31
Page 1	1	18	Projector (MicroCenter)	111	56	55
Page 1	1	19	Office Shelving	80	40	40
Page 1	1	21	17638 State Route 374 (Bldg)	1,604	1,605	-1
Page 1	1	23	Ziegler property (Bldg)	2,658	2,659	-1
Page 1	1	24	Minehart - 17630 St Rt 374 (Bldg)	3,501	3,501	0
Page 1	1	35	Lowe House - Furniture	914	914	0
Page 1	1	36	Monkshood - Siding	9	9	0
Page 1	1	37	Monkshood - grading & gravel	1,050	1,050	0
Page 1	1	38	Monkshood - Door remodel	176	176	0
Page 1	1	39	18038 Snyder Hollow - Grading & gravel	328	328	0
Page 1	1	40	Lowe House - culvert replacement	1,628	1,628	0
Page 1	1	41	Laptop - Joe	972	972	0
				27,621	27,545	76