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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

2012

Open to public inspection

For calendar year 2012 or tax year beginning JUL 1, 2012, and ending JUN 30, 2013

Name of foundation E.O. ROBINSON MOUNTAIN FUND		A Employer identification number 61-0449642
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 54930	Room/suite	B Telephone number (859) 269-2624
City or town, state, and ZIP code LEXINGTON, KY 40555-4930		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 15,974,540.	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		377,819.	377,819.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		323,290.			
b Gross sales price for all assets on line 6a		2,079,284.			
7 Capital gain net income (from Part IV, line 2)			323,290.		
8 Net short-term capital gain					
9 Income modifications Gross sales less returns and allowances					
10a Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		5,179.	5,179.		STATEMENT 2
12 Total. Add lines 1 through 11		706,288.	706,288.		
13 Compensation of officers, directors, trustees, etc		45,000.	11,250.		33,750.
14 Other employee salaries and wages		70,920.	17,730.		53,190.
15 Pension plans, employee benefits		32,356.	8,089.		24,267.
16a Legal fees					
b Accounting fees		8,620.	4,310.		4,310.
c Other professional fees					
17 Interest					
18 Taxes		24,120.	2,929.		8,786.
19 Depreciation and depletion		83,519.	4,500.		
20 Occupancy					
21 Travel, conferences, and meetings		831.	416.		415.
22 Printing and publications					
23 Other expenses		89,792.	36,827.		48,233.
24 Total operating and administrative expenses. Add lines 13 through 23		355,158.	86,051.		172,951.
25 Contributions, gifts, grants paid		422,717.			422,717.
26 Total expenses and disbursements. Add lines 24 and 25		777,875.	86,051.		595,668.
27 Subtract line 26 from line 12		<71,587.>			
a Excess of revenue over expenses and disbursements			620,237.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

5 g14

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	75,679.	74,779.	74,779.
	2 Savings and temporary cash investments	538,197.	547,262.	547,262.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	5,313.	2,908.	2,908.
	10a Investments - U S and state government obligations STMT 6	3,384,608.	1,903,968.	2,048,893.
	b Investments - corporate stock STMT 7	7,868,194.	9,363,360.	11,986,676.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶ 2,476,531.			
	Less: accumulated depreciation ▶ 1,162,509.	1,355,395.	1,314,022.	1,314,022.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	13,227,386.	13,206,299.	15,974,540.
	17 Accounts payable and accrued expenses			
	18 Grants payable		50,500.	
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	50,500.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	13,227,386.	13,155,799.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	13,227,386.	13,155,799.	
30 Total net assets or fund balances	13,227,386.	13,155,799.		
31 Total liabilities and net assets/fund balances	13,227,386.	13,206,299.		

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	13,227,386.
2 Enter amount from Part I, line 27a	2	<71,587.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	13,155,799.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	13,155,799.

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 STOCKS AND BONDS	P	VARIOUS	VARIOUS
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 2,079,284.		1,755,994.	323,290.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(l) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			323,290.
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	323,290.
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) If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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	726,951.	13,711,744.	.053017
2010	668,749.	13,860,038.	.048250
2009	621,922.	12,684,468.	.049030
2008	442,085.	11,857,331.	.037284
2007	975,185.	16,114,321.	.060517

2 Total of line 1, column (d)	2	.248098
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	.049620
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	14,415,524.
5 Multiply line 4 by line 3	5	715,298.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,202.
7 Add lines 5 and 6	7	721,500.
8 Enter qualifying distributions from Part XII, line 4 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	8	637,814.

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	12,405.
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	12,405.
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	12,405.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	15,313.	
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	15,313.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	2,908.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> 2,908. Refunded <input type="checkbox"/>	11	0.	

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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	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?	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) <input type="checkbox"/> KY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	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 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

N/A

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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 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? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>JUANITA STOLLINGS</u> Telephone no ► <u>(859) 269-2624</u> Located at ► <u>P.O. BOX 54930, LEXINGTON, KY</u> ZIP+4 ► <u>40555</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	15	N/A	
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	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 2012?		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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
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 ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	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

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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)?

☐ 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.

(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 8		45,000.	0.	0.

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

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

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

0

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

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

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B**Summary of Program-Related Investments**

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

0.

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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	14,010,770.
b	Average of monthly cash balances	1b	624,280.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	14,635,050.
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	14,635,050.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	219,526.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,415,524.
6	Minimum investment return. Enter 5% of line 5	6	720,776.

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	720,776.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	12,405.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	12,405.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	708,371.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	708,371.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	708,371.

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	595,668.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	42,146.
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	637,814.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	637,814.

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				708,371.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				37,167.
f Total of lines 3a through e	37,167.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 637,814.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				637,814.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	37,167.			37,167.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				33,390.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
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 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				
SEE ATTACHED STATEMENT III				422,717.
Total			3a	422,717.
b Approved for future payment				
NONE				
Total			3b	0.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
PNC INVESTMENTS	377,819.	0.	377,819.
TOTAL TO FM 990-PF, PART I, LN 4	377,819.	0.	377,819.

FORM 990-PF	OTHER INCOME	STATEMENT	2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GAS ROYALTIES	2,747.	2,747.	
MISCELLANEOUS	2,432.	2,432.	
TOTAL TO FORM 990-PF, PART I, LINE 11	5,179.	5,179.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	8,620.	4,310.		4,310.	
TO FORM 990-PF, PG 1, LN 16B	8,620.	4,310.		4,310.	

FORM 990-PF	TAXES		STATEMENT		4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX	12,405.	0.		0.	
PAYROLL TAXES	11,715.	2,929.		8,786.	
TO FORM 990-PF, PG 1, LN 18	24,120.	2,929.		8,786.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
UTILITIES	13,251.	0.		13,251.	
TELEPHONE	1,163.	582.		581.	
INSURANCE	25,385.	0.		24,116.	
OFFICE SUPPLIES	1,061.	531.		530.	
MAINTENANCE AND REPAIRS	12,951.	12,951.		0.	
MISCELLANEOUS EXPENSES	3,463.	0.		0.	
INVESTMENT FEES	32,518.	22,763.		9,755.	
TO FORM 990-PF, PG 1, LN 23	89,792.	36,827.		48,233.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	6
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE BONDS AND US GOV'T OBLIGATIONS	X		1,903,968.	2,048,893.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,903,968.	2,048,893.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,903,968.	2,048,893.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
EQUITIES & MUTUAL FUNDS			9,363,360.	11,986,676.
TOTAL TO FORM 990-PF, PART II, LINE 10B			9,363,360.	11,986,676.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JUANITA STOLLINGS P.O. BOX 54930 LEXINGTON, KY 40555	SECRETARY/TREASURER 30.00	45,000.	0.	0.
JUDGE WILLIAM ENGLE, III P.O. BOX 54930 LEXINGTON, KY 40555	CHAIRMAN 1.00	0.	0.	0.
J. HAGAN CODELL P.O. BOX 54930 LEXINGTON, KY 40555	VICE CHAIRMAN 1.00	0.	0.	0.
JUDGE SARA WALTER COMBS P.O. BOX 54930 LEXINGTON, KY 40555	DIRECTOR 1.00	0.	0.	0.
HAROLD H. MULLIS P.O. BOX 54930 LEXINGTON, KY 40555	DIRECTOR 1.00	0.	0.	0.
JAMES L HURLEY P.O. BOX 54930 LEXINGTON, KY 40555	DIRECTOR 1.00	0.	0.	0.
RONALD M JOHNSON P.O. BOX 54930 LEXINGTON, KY 40555	DIRECTOR 1.00	0.	0.	0.
	<i>Director</i> 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		45,000.	0.	0.

→
SUSAN Du77
PO Box 54930
Lexington, Ky 40555

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDJUANITA STOLLINGS
P.O. BOX 54930
LEXINGTON, KY 40555TELEPHONE NUMBER

(859) 269-2624

FORM AND CONTENT OF APPLICATIONS

REQUESTS ARE INITIATED BY A FORMAL APPLICATION FORM; A COPY OF TAX EXEMPT STATUS UNDER SEC 501(C)(3) OF THE INTERNAL REVENUE CODE IS REQUIRED; COST AND PROJECT DETAILS MUST BE PROVIDED.

ANY SUBMISSION DEADLINES

MARCH 1 AND SEPTEMBER 1.

RESTRICTIONS AND LIMITATIONS ON AWARDS

AWARDS ARE RESTRICTED TO THE BENEFIT OF RESIDENTS OF 30 COUNTIES IN EASTERN KENTUCKY.

E.O. ROBINSON MOUNTAIN FUND
Comprehensive Depreciation [Depreciation]
GAAP
For the Period July 1, 2012 to June 30, 2013

Asset ID	Placed in Service Date	Selected Dates			Asset Balances			Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Depreciable Basis			Current & Accum Depreciation					
		Disposal Date	Beginning	Additions	Deletions	Beginning	Depr						Bus Use %	Net S179A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179D/79A	Net Additions Deletions	Ending Accum Depr
Class BUILDING																					
000010	TOOL SHED/OUT 4/30/1991		9,302	0	0	9,302	SL100FM	20.0		9,302	0	100	0	9,302	9,302	9,302	0	0	0	9,302	0
000020	BASEBALL DUGOUT 5/31/1991		2,646	0	0	2,646	SL100FM	20.0		2,646	0	100	0	2,646	2,646	2,646	0	0	0	2,646	0
000030	TENNIS COURTS 10/1/1987		43,052	0	0	43,052	SL100FM	10.0		43,052	0	100	0	43,052	43,052	43,052	0	0	0	43,052	0
000040	WALKING TRACK 6/30/1992		4,940	0	0	4,940	SL100FM	10.0		4,940	0	100	0	4,940	4,940	4,940	0	0	0	4,940	0
000050	BALL FIELD EXCAVATION 6/30/1993		2,496	0	0	2,496	SL100FM	20.0		2,496	0	100	0	2,382	2,496	2,382	114	0	0	2,496	0
000060	BACKSTOP 9/30/1993		1,000	0	0	1,000	SL100FM	20.0		1,000	0	100	0	942	1,000	942	50	0	0	992	8
000070	HOMEPLACE 7/31/1995		139,147	0	0	139,147	SL100FM	39.0		139,147	0	100	0	60,654	139,147	60,654	3,568	0	0	64,222	74,925
000080	BUILDING IMPROVEMENTS 4/7/1997		4,520	0	0	4,520	SL100FM	39.0		4,520	0	100	0	1,767	4,520	1,767	116	0	0	1,883	2,637
000090	ARCHITECT FEES 8/12/1996		300	0	0	300	SL100FM	10.0		300	0	100	0	300	300	300	0	0	0	300	0
000100	PAVING 12/1/2002		36,275	0	0	36,275	SL100FM	20.0		36,275	0	100	0	17,382	36,275	17,382	1,814	0	0	19,196	17,079
000110	BUILDING 1/1/1948		3,500	0	0	3,500	SL100FM	5.0		3,500	0	100	0	3,500	3,500	3,500	0	0	0	3,500	0
000120	BUILDING ADDITION 1/1/1948		285	0	0	285	SL100FM	5.0		285	0	100	0	285	285	285	0	0	0	285	0
000130	LOG HOUSE 1/1/1970		400	0	0	400	SL100FM	5.0		400	0	100	0	400	400	400	0	0	0	400	0
000140	PORCH LIGHTING 3/31/1976		522	0	0	522	SL100FM	5.0		522	0	100	0	522	522	522	0	0	0	522	0
000150	LC UNDERPIN 4/15/1983		1,201	0	0	1,201	SL100FM	5.0		1,201	0	100	0	1,201	1,201	1,201	0	0	0	1,201	0
000160	LOG CABIN 4/15/1983		1,335	0	0	1,335	SL100FM	5.0		1,335	0	100	0	1,335	1,335	1,335	0	0	0	1,335	0
000170	MINOR BUILDING 1/1/1948		2,530	0	0	2,530	SL100FM	5.0		2,530	0	100	0	2,530	2,530	2,530	0	0	0	2,530	0
000180	BUILDING ADDITIONS 1/1/1951		1,074	0	0	1,074	SL100FM	5.0		1,074	0	100	0	1,074	1,074	1,074	0	0	0	1,074	0
000190	WATER SYSTEM 5/7/1991		29,401	0	0	29,401	SL100FM	15.0		29,401	0	100	0	29,401	29,401	29,401	0	0	0	29,401	0
000200	GARAGE BUILDING 1/1/1948		3,608	0	0	3,608	SL100FM	41.0		3,608	0	100	0	3,608	3,608	3,608	0	0	0	3,608	0
000210	GARAGE GUTTER 4/31/1983		949	0	0	949	SL100FM	5.0		949	0	100	0	949	949	949	0	0	0	949	0
000220	AIR CONDITIONER 6/30/1992		2,890	0	0	2,890	SL100FM	10.0		2,890	0	100	0	2,890	2,890	2,890	0	0	0	2,890	0
000230	GAZEBO 6/30/1993		3,080	0	0	3,080	SL100FM	15.0		3,080	0	100	0	3,080	3,080	3,080	0	0	0	3,080	0
000240	SIGN FOR LOG HOUSE 2/25/1994		225	0	0	225	SL100FM	20.0		225	0	100	0	207	225	207	11	0	0	218	7
000250	GAZEBO BENCH 4/30/1996		494	0	0	494	SL100FM	10.0		494	0	100	0	494	494	494	0	0	0	494	0
000260	BUILDING 1/1/1948		9,236	0	0	9,236	SL100FM	5.0		9,236	0	100	0	9,236	9,236	9,236	0	0	0	9,236	0
000270	ROOM ON PORCH 1/1/1959		220	0	0	220	SL100FM	5.0		220	0	100	0	220	220	220	0	0	0	220	0
000280	OUTDOOR SPOT 5/13/1976		17	0	0	17	SL100FM	5.0		17	0	100	0	17	17	17	0	0	0	17	0
000290	COMMUNITY BUILDING 4/30/1977		1,511	0	0	1,511	SL100FM	5.0		1,511	0	100	0	1,511	1,511	1,511	0	0	0	1,511	0

Asset ID	Placed in Service Date	Disposal Date	Selected Dates			Asset Balances			Depreciable Basis				Current & Accum Depreciation									
			Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus Use %	Net S179A & AFTD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFTD	Net Sec 179A	Net Additions Deletions	Ending Accum Depr	Net Book Value		
Class BUILDING																						
000300	BARN IMPROVEMENT	5/7/1982	66,311	0	0	66,311	SL100FM	33.0	66,311	0	100	0	60,618	66,311	60,618	2,009	0	0	62,627	3,684		
000310	HOME ECONOMICS	10/13/1982	27,278	0	0	27,278	SL100FM	33.0	27,278	0	100	0	24,592	27,278	24,592	827	0	0	25,418	1,860		
000320	ENTRANCE GATE	1/4/1948	1,145	0	0	1,145	SL100FM	5.0	1,145	0	100	0	1,145	1,145	1,145	0	0	0	1,145	0		
000330	BARN & ADDITION	1/1/1948	10,808	0	0	10,808	SL100FM	5.0	10,808	0	100	0	10,808	10,808	10,808	0	0	0	10,808	0		
000340	DAIRY ROOM	1/1/1949	170	0	0	170	SL100FM	5.0	170	0	100	0	170	170	170	0	0	0	170	0		
000350	REDWOOD SIGN	10/4/1993	1,100	0	0	1,100	SL100FM	20.0	1,100	0	100	0	1,031	1,100	1,031	55	0	0	1,086	14		
000360	NURSES QUARTERS	1/1/1968	15,560	0	0	15,560	SL100FM	33.0	15,560	0	100	0	15,560	15,560	15,560	0	0	0	15,560	0		
000370	ADDITIONS TO BARN	1/1/1970	16,026	0	0	16,026	SL100FM	33.0	16,026	0	100	0	16,026	16,026	16,026	0	0	0	16,026	0		
000380	ELECTRIC METERS	3/26/1981	1,140	0	0	1,140	SL100FM	5.0	1,140	0	100	0	1,140	1,140	1,140	0	0	0	1,140	0		
000390	WATER HEATER	3/15/1983	329	0	0	329	SL100FM	5.0	329	0	100	0	329	329	329	0	0	0	329	0		
000400	FLOOR COVERING	11/19/1993	251	0	0	251	SL100FM	20.0	251	0	100	0	234	251	234	13	0	0	247	4		
000410	82 GALLON WATER HEATER	2/4/1983	410	0	0	410	SL100FM	5.0	410	0	100	0	410	410	410	0	0	0	410	0		
000420	BACK PORCH	4/19/1987	975	0	0	975	SL100FM	15.0	975	0	100	0	975	975	975	0	0	0	975	0		
000430	BUILDING	1/1/1948	3,200	0	0	3,200	SL100FM	5.0	3,200	0	100	0	3,200	3,200	3,200	0	0	0	3,200	0		
000440	BUILDING IMPROVEMENTS	7/30/1996	9,572	0	0	9,572	SL100FM	39.0	9,572	0	100	0	3,927	9,572	3,927	245	0	0	4,172	5,400		
000450	BUILDING IMPROVEMENTS	6/30/1998	45,231	0	0	45,231	SL100FM	39.0	45,231	0	100	0	16,333	45,231	16,333	1,160	0	0	17,493	27,738		
000460	BUILDING IMPROVEMENTS	6/30/1998	20,049	0	0	20,049	SL100FM	39.0	20,049	0	100	0	7,240	20,049	7,240	514	0	0	7,754	12,295		
000470	BUILDING IMPROVEMENTS	7/30/1998	8,028	0	0	8,028	SL100FM	39.0	8,028	0	100	0	2,882	8,028	2,882	206	0	0	3,088	4,940		
000480	BUILDING IMPROVEMENTS	8/29/1998	18,526	0	0	18,526	SL100FM	39.0	18,526	0	100	0	6,611	18,526	6,611	475	0	0	7,086	11,440		
000490	BUILDING IMPROVEMENTS	9/10/1998	210	0	0	210	SL100FM	7.0	210	0	100	0	210	210	210	0	0	0	210	0		
000500	BUILDING IMPROVEMENTS	10/4/1998	100	0	0	100	SL100FM	7.0	100	0	100	0	100	100	100	0	0	0	100	0		
000510	FENCE FOR SOCCER FIELD	3/30/2000	2,000	0	0	2,000	SL100FM	7.0	2,000	0	100	0	2,000	2,000	2,000	0	0	0	2,000	0		
000520	ASPHALT PAVING	6/27/2000	14,250	0	0	14,250	SL100FM	15.0	14,250	0	100	0	11,479	14,250	11,479	950	0	0	12,429	1,821		
000530	COTTAGE CEILING	9/12/2000	1,100	0	0	1,100	SL100FM	5.0	1,100	0	100	0	1,100	1,100	1,100	0	0	0	1,100	0		
000540	PAINTING	3/18/2001	1,088	0	0	1,088	SL100FM	5.0	1,088	0	100	0	1,088	1,088	1,088	0	0	0	1,088	0		
000550	DECK DIRECTORS OFFICE	5/12/2001	1,114	0	0	1,114	SL100FM	5.0	1,114	0	100	0	1,114	1,114	1,114	0	0	0	1,114	0		
000560	ELECTRICAL WORK	5/23/2001	225	0	0	225	SL100FM	5.0	225	0	100	0	225	225	225	0	0	0	225	0		
000570	CASEWORK	12/1/2002	8,815	0	0	8,815	SL100FM	12.0	8,815	0	100	0	7,040	8,815	7,040	735	0	0	7,774	1,041		
000580	OVERHEAD DOOR	12/1/2002	5,918	0	0	5,918	SL100FM	12.0	5,918	0	100	0	4,726	5,918	4,726	493	0	0	5,219	699		
000590	ATHLETIC FLOORING	12/1/2002	37,800	0	0	37,800	SL100FM	12.0	37,800	0	100	0	30,188	37,800	30,188	3,150	0	0	33,338	4,463		
000600	BALL GOALS/PADS	12/1/2002	23,276	0	0	23,276	SL100FM	12.0	23,276	0	100	0	18,589	23,276	18,589	1,940	0	0	20,528	2,748		
000610	MECHANICAL	12/1/2002	91,000	0	0	91,000	SL100FM	12.0	91,000	0	100	0	72,674	91,000	72,674	7,583	0	0	80,257	10,743		

Asset ID	Selected Dates			Asset Balances			Depreciable Basis				Current & Accum Depreciation										
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Life Yr Mo	Dep Meth/Conv	Book Cost	Credit Reduction Amount	Bus Use %	Net S179A & AFTD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFTD	Net Sec 179A	Net Additions Deletions	Ending Accum Depr	Net Book Value	
Class BUILDING																					
000620	ELECTRICAL		89,000	0	0	89,000	12.0	SL100FM	89,000		0	100	0	71,076	89,000	71,076	7,417	0	0	78,493	10,507
000630	PROPANE TANK																				
000640	SPECIALTIES		1,906	0	0	1,906	5.0	SL100FM	1,906		0	100	0	1,906	1,906	1,906	0	0	0	1,906	0
000650	BUILDING - COMMUNITY		25,764	0	0	25,764	12.0	SL100FM	25,764		0	100	0	20,575	25,764	20,575	2,147	0	0	22,722	3,042
000660	BATHROOM REMODEL		1,164,357	0	0	1,164,357	40.0	SL100FM	1,164,357		0	100	0	278,960	1,164,357	278,960	29,109	0	0	308,069	856,287
000670	EXIT LIGHT		2,500	0	0	2,500	12.0	SL100FM	2,500		0	100	0	2,014	2,500	2,014	208	0	0	2,222	278
000680	WATER FOUNTAIN		404	0	0	404	12.0	SL100FM	404		0	100	0	323	404	323	34	0	0	356	48
000690	2 SETS OF BLEACHERS		790	0	0	790	12.0	SL100FM	790		0	100	0	631	790	631	66	0	0	697	93
000700	HOMEPLACE REMODEL		2,484	0	0	2,484	20.0	SL100FM	2,484		0	100	0	1,107	2,484	1,107	124	0	0	1,232	1,252
000710	CABINETS		22,424	0	0	22,424	39.0	SL100FM	22,424		0	100	0	4,887	22,424	4,887	575	0	0	5,462	16,962
000720	HOMEPLACE		2,776	0	0	2,776	7.0	SL100FM	2,776		0	100	0	2,776	2,776	2,776	0	0	0	2,776	0
000730	HOMEPLACE IMPROVEMENTS		1,107	0	0	1,107	7.0	SL100FM	1,107		0	100	0	1,107	1,107	1,107	0	0	0	1,107	0
000740	PAINTING		9,152	0	0	9,152	15.0	SL100FM	9,152		0	100	0	4,423	9,152	4,423	610	0	0	5,033	4,118
000750	INSTALLATION		12,777	0	0	12,777	10.0	SL100FM	12,777		0	100	0	10,221	12,777	10,221	1,278	0	0	11,499	1,278
000760	ROOF AT HOMEPLACE		2,328	0	0	2,328	10.0	SL100FM	2,328		0	100	0	1,824	2,328	1,824	233	0	0	2,057	272
000770	LANDSCAPING		42,342	0	0	42,342	10.0	SL100FM	42,342		0	100	0	28,934	42,342	28,934	4,234	0	0	33,168	9,174
000780	PAVILLION AT HOMEPLACE		600	0	0	600	10.0	SL100FM	600		0	100	0	400	600	400	60	0	0	460	140
000790	LANDSCAPING AT HOMEPLACE		31,100	0	0	31,100	15.0	SL100FM	31,100		0	100	0	12,613	31,100	12,613	2,073	0	0	14,686	16,414
001460	Perry Vinyl Windows		3,542	0	0	3,542	10.0	SL100FM	3,542		0	100	0	2,155	3,542	2,155	354	0	0	2,509	1,033
001470	Double LL Construction		36,250	0	0	36,250	40.0	SL100FM	36,250		0	100	0	1,888	36,250	1,888	906	0	0	2,794	33,456
001480	Concrete Roadway		2,700	0	0	2,700	40.0	SL100FM	2,700		0	100	0	169	2,700	169	68	0	0	236	2,464
001490	New Restroom		11,020	0	0	11,020	15.0	SL100FM	11,020		0	100	0	918	11,020	918	735	0	0	1,653	9,367
001500	Leasehold Improvements Log Cabin		13,771	0	0	13,771	15.0	SL100FM	13,771		0	100	0	995	13,771	995	918	0	0	1,913	11,858
001530	TWO GARAGE DOORS		4,840	0	0	4,840	39.0	SL100FM	4,840		0	100	0	186	4,840	186	124	0	0	310	4,530
001540	BLACKTOP		1,450	0	0	1,450	10.0	SL100FM	1,450		0	100	0	24	1,450	24	145	0	0	169	1,281
001550	SIDEWALK REPLACEMENT		23,688	0	0	23,688	15.0	SL100FM	23,688		0	100	0	1,184	23,688	1,184	1,579	0	0	2,764	20,924
001560	COTTAGE REPAIRS		3,750	0	0	3,750	15.0	SL100FM	3,750		0	100	0	167	3,750	167	250	0	0	417	3,333
001570	COMMUNITY BLDG IMPROVEMENTS		0	12,480	0	12,480	30.0	SL100FM	12,480		0	100	0	0	12,480	0	139	0	0	139	12,341
001580	HVAC COM BLDG		0	15,400	0	15,400	30.0	SL100FM	15,400		0	100	0	0	15,400	0	128	0	0	128	15,272
001590	4/29/2013		0	8,200	0	8,200	15.0	SL100FM	8,200		0	100	0	0	8,200	0	137	0	0	137	8,063
Subtotal BUILDING (90)			2,251,982	36,080	0	2,288,062			2,288,062		0	100	0	981,053	2,288,062	981,053	79,678	0	0	1,060,731	1,227,331
Class EQUIPMENT																					
000800	5116 TRACTOR		2,005	0	0	2,005	10.0	SL100FM	2,005		0	100	0	2,005	2,005	2,005	0	0	0	2,005	0
000800	2/20/1981																				

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Asset ID	Selected Dates		Asset Balances			Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Depreciable Basis			Current & Accum Depreciation					
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions					Ending	Net S179A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179179A Deletions	Ending Accum Depr	Net Book Value
Class EQUIPMENT																		
000810	6 SEARS FOLDING	3/16/1983	401	0	0	401	SL100FM	100	401	0	100	0	401	401	0	0	401	0
000820	6 WORKBENCHES	4/8/1983	3,378	0	0	3,378	SL100FM	100	3,378	0	100	0	3,378	3,378	0	0	3,378	0
000830	4 SEWING MACHINES	9/3/1983	1,174	0	0	1,174	SL100FM	100	1,174	0	100	0	1,174	1,174	0	0	1,174	0
000840	POWER PAINTER	3/19/1985	130	0	0	130	SL100FM	100	130	0	100	0	130	130	0	0	130	0
000850	TRUCK	1/1/1991	11,560	0	0	11,560	SL100FM	50	11,560	0	100	0	11,560	11,560	0	0	11,560	0
000860	UTILITY TRAILER	6/1/1987	500	0	0	500	SL100FM	100	500	0	100	0	500	500	0	0	500	0
000870	CRAFTSMAN DRILL	7/1/1995	500	0	0	500	SL100FM	70	500	0	100	0	500	500	0	0	500	0
000880	DELTA TABLE SAW	7/1/1995	300	0	0	300	SL100FM	70	300	0	100	0	300	300	0	0	300	0
000890	JETT 6" JOINTER	7/1/1995	499	0	0	499	SL100FM	70	499	0	100	0	499	499	0	0	499	0
000900	SECRETARIAL DESK	10/20/1983	337	0	0	337	SL100FM	50	337	0	100	0	337	337	0	0	337	0
000910	TYPEWRITER	2/28/1995	85	0	0	85	SL100FM	50	85	0	100	0	85	85	0	0	85	0
000920	COFFEEMAKER	4/9/1996	343	0	0	343	SL100FM	50	343	0	100	0	343	343	0	0	343	0
000930	PING PONG TABLE	4/28/1981	172	0	0	172	SL100FM	50	172	0	100	0	172	172	0	0	172	0
000940	SCHOOL PLAY SET	6/4/1983	4,277	0	0	4,277	SL100FM	50	4,277	0	100	0	4,277	4,277	0	0	4,277	0
000950	10 FOOT WAVE	6/4/1983	830	0	0	830	SL100FM	50	830	0	100	0	830	830	0	0	830	0
000960	3 LEG SWIVEL TABLE	6/4/1983	545	0	0	545	SL100FM	50	545	0	100	0	545	545	0	0	545	0
000970	LAMB FUN-A-M	6/4/1983	170	0	0	170	SL100FM	50	170	0	100	0	170	170	0	0	170	0
000980	DOG FUN-A-M	6/4/1983	170	0	0	170	SL100FM	50	170	0	100	0	170	170	0	0	170	0
000990	PEDRO FUN-A-M	6/4/1983	170	0	0	170	SL100FM	50	170	0	100	0	170	170	0	0	170	0
001000	MAXIWHIRL	6/4/1983	628	0	0	628	SL100FM	50	628	0	100	0	628	628	0	0	628	0
001010	EQUIPMENT	7/1/1983	748	0	0	748	SL100FM	50	748	0	100	0	748	748	0	0	748	0
001020	BREAK-AWAY	9/4/1985	379	0	0	379	SL100FM	50	379	0	100	0	379	379	0	0	379	0
001030	CANNON COPPIER	6/15/1988	320	0	0	320	SL100FM	50	320	0	100	0	320	320	0	0	320	0
001040	KEYBOARD TRAY	1/23/2000	152	0	0	152	SL100FM	50	152	0	100	0	152	152	0	0	152	0
001050	COMPUTER	1/23/2000	1,917	0	0	1,917	SL100FM	50	1,917	0	100	0	1,917	1,917	0	0	1,917	0
001060	SCANNER	5/17/2000	100	0	0	100	SL100FM	50	100	0	100	0	100	100	0	0	100	0
001070	2001 F150 TRUCK	7/23/2001	16,557	0	0	16,557	SL100FM	50	16,557	0	100	0	16,557	16,557	0	0	16,557	0
001080	TABLES & CHAIRS	6/30/1998	3,547	0	0	3,547	SL100FM	70	3,547	0	100	0	3,547	3,547	0	0	3,547	0
001090	TABLES & CHAIRS	9/1/1998	3,548	0	0	3,548	SL100FM	70	3,548	0	100	0	3,548	3,548	0	0	3,548	0
001100	TRASH CANS	9/7/1998	317	0	0	317	SL100FM	70	317	0	100	0	317	317	0	0	317	0
001110	EQUIPMENT	2/5/1999	205	0	0	205	SL100FM	70	205	0	100	0	205	205	0	0	205	0
001120	FOLDING TABLES	6/17/2000	977	0	0	977	SL100FM	70	977	0	100	0	977	977	0	0	977	0

Asset ID	Selected Dates			Asset Balances			Depreciable Basis			Current & Accum Depreciation					Net Book Value							
	Placed in Service Date	Disposal Date	Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus Use %	Net S175A & AFYD	Prior Reported Depreciation		Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179179A	Net Additions	Deletions	Ending Accum Depr
Class EQUIPMENT																						
001130	5 BENCHES			3,780	0	0	3,780	SL100FM	7 0	3,780	0	100	0	3,780	0	3,780	3,780	0	0	0	3,780	0
001140	TRASH RECEPTACLES			2,143	0	0	2,143	SL100FM	7 0	2,143	0	100	0	2,143	0	2,143	2,143	0	0	0	2,143	0
001150	RADIAL SAW			755	0	0	755	SL100FM	7 0	755	0	100	0	755	0	755	755	0	0	0	755	0
001160	KUBOTA F3060			15,198	0	0	15,198	SL100FM	7 0	15,198	0	100	0	15,198	0	15,198	15,198	0	0	0	15,198	0
001170	HEDGE CLIPPER			300	0	0	300	SL100FM	7 0	300	0	100	0	300	0	300	300	0	0	0	300	0
001180	WELL PUMP			1,028	0	0	1,028	SL100FM	7 0	1,028	0	100	0	1,028	0	1,028	1,028	0	0	0	1,028	0
001190	DISHWASHER			411	0	0	411	SL100FM	7 0	411	0	100	0	411	0	411	411	0	0	0	411	0
001200	LEAF BLOWER			499	0	0	499	SL100FM	7 0	499	0	100	0	499	0	499	499	0	0	0	499	0
001210	WATER FILTRATION			518	0	0	518	SL100FM	7 0	518	0	100	0	518	0	518	518	0	0	0	518	0
001220	CHAIN SAW			709	0	0	709	SL100FM	7 0	709	0	100	0	709	0	709	709	0	0	0	709	0
001230	WET/DRY VAC			110	0	0	110	SL100FM	7 0	110	0	100	0	110	0	110	110	0	0	0	110	0
001240	UPRIGHT VACUUM			90	0	0	90	SL100FM	7 0	90	0	100	0	90	0	90	90	0	0	0	90	0
001330	FLOOR BURNISHED			2,059	0	0	2,059	SL100FM	7 0	2,059	0	100	0	2,059	0	2,059	2,059	0	0	0	2,059	0
001340	4 FOLDING TABLES			1,124	0	0	1,124	SL100FM	7 0	1,124	0	100	0	1,124	0	1,124	1,124	0	0	0	1,124	0
001350	RANGE & HOOD			529	0	0	529	SL100FM	7 0	529	0	100	0	529	0	529	529	0	0	0	529	0
001360	WEEDEATER			354	0	0	354	SL100FM	7 0	354	0	100	0	354	0	354	354	0	0	0	354	0
001370	EAST KENTUCKY			972	0	0	972	SL100FM	7 0	972	0	100	0	972	0	972	972	0	0	0	972	0
001380	BASKETBALL SCOREBOARD			4,384	0	0	4,384	SL100FM	7 0	4,384	0	100	0	3,967	418	4,384	3,967	418	0	0	4,384	0
001410	MOWER - CENTRAL EQUIPMENT			11,647	0	0	11,647	SL100FM	10 0	11,647	0	100	0	5,435	1,165	11,647	5,435	1,165	0	0	6,600	5,047
001430	Grass Trimmer			156	0	0	156	SL100FM	10 0	156	0	100	0	46	16	156	46	16	0	0	61	95
001440	Carpet Shampooer			295	0	0	295	SL100FM	10 0	295	0	100	0	86	30	295	86	30	0	0	116	179
001450	Weedeater			378	0	0	378	SL100FM	10 0	378	0	100	0	88	38	378	88	38	0	0	126	252
001510	KUBOTA TRACTOR			17,727	0	0	17,727	SL100FM	10 0	17,727	0	100	0	739	1,773	17,727	739	1,773	0	0	2,511	15,216
001520	TRAILER AND HITCH			2,259	0	0	2,259	SL100FM	10 0	2,259	0	100	0	56	226	2,259	56	226	0	0	282	1,977
001590	POWER WASHER			0	227	0	227	SL100FM	5 0	227	0	100	0	0	38	0	0	38	0	0	38	189
001600	TABLE AND CHAIRS			0	5,839	0	5,839	SL100FM	7 0	5,839	0	100	0	0	139	5,839	0	139	0	0	139	5,700
Subtotal EQUIPMENT (59)				124,366	6,066	0	130,432			130,432	0	0	0	97,936	3,841	130,432	97,936	3,841	0	0	101,777	28,655
Class LAND																						
001390	LAND			36,547	0	0	36,547	None	10 0	36,547	0	100	0	0	0	0	0	0	0	0	0	36,547
001400	RAIZE APARTMENTS			3,740	0	0	3,740	None	10 0	3,740	0	100	0	0	0	0	0	0	0	0	0	3,740
001420	LAND - APPL REGIONAL HOUSES			17,750	0	0	17,750	None	0 0	17,750	0	100	0	0	0	0	0	0	0	0	0	17,750
Subtotal LAND (3)				58,037	0	0	58,037			58,037	0	0	0	0	0	0	0	0	0	0	0	58,037

Asset ID	Selected Dates			Asset Balances					Current & Accum Depreciation										
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Dep'r Meth/Conv	Lifes Yr Mo	Book Cost	Credit Reduction Amount	Bus Use %	Depreciable Basis		Beginning Accum Depr	Current Depr & AFD	Net Sec 179179A	Net Additions Deletions	Ending Accum Depr	Net Book Value
												Prior Reported Depreciation	Prior Reported AFD						

Note: There may be differences due to rounding

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	E.O. ROBINSON MOUNTAIN FUND	61-0449642
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	P.O. BOX 54930	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	LEXINGTON, KY 40555-4930	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

JUANITA STOLLINGS

- The books are in the care of ► P.O. BOX 54930 - LEXINGTON, KY 40555

Telephone No. ► (859) 269-2624

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☐ calendar year _____ or
► ☒ tax year beginning **JUL 1, 2012**, and ending **JUN 30, 2013**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	13,900.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	15,313.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2013)