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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150 **2013**

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www irs gov/form990

| Α | For the 2013 calendar year, or tax year beginning $04/01/13$, and ending $03/31/14$ | | | | | | | | |
|-------------------|--|------------------|---|----------------------------------|--------------------|---------------------------|--|--|--|
| В | Check if a | applicable | D Employer id | D Employer identification number | | | | | |
| | Address o | change | · - | - | | | | | |
| | Name cha | ange | Craik-Patton House Foundation, Inc. | | 55-07 | 55-0769348 | | | |
| | Initial retu | ırn | Number and street (or P O box, if mail is not delivered to street address) | Room/suite | E Telephone r | | | | |
| | Terminate | ed | PO Box 11782 | | 304-3 | <u> 57-9962</u> | | | |
| | Amended | return | City or town, state or province, country, and ZIP or foreign postal code | | F Group Exe | mption | | | |
| <u> </u> | Applicatio | on pending | Charleston WV 25339 | | Number | | | | |
| | | iting Method | X Cash | H Che | eck ▶ X if the | organization is not | | | |
| | | te: ▶ <u>N/A</u> | | requ | uired to attach Si | chedule B | | | |
| <u>J_</u> | Tax-exe | empt status (ch | | 527 (For | m 990, 990-EZ, | or 990-PF) | | | |
| | | f organization | | | | | | | |
| | | | b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asso | ets | | | | | |
| | | | are \$500,000 or more, file Form 990 instead of Form 990-EZ | | ▶ \$ | <u>35,978</u> | | | |
| Р | art I | | ue, Expenses, and Changes in Net Assets or Fund Balances (| | ctions for Part | | | | |
| | T . | | if the organization used Schedule O to respond to any question in this Pa | art I | | <u>X</u> | | | |
| | 1 | | gifts, grants, and similar amounts received | | 1 | 3,950 | | | |
| | 2 | - | vice revenue including government fees and contracts | | 2 | | | | |
| | 3 | • | dues and assessments | | 3 | 20 020 | | | |
| | 4 | Investment i | | 12.0 | 00 4 | 20,028 | | | |
| | 5a | | nt from sale of assets other than inventory r other basis and sales expenses 5b | 12,0 9,4 | | | | | |
| | b | | | 2,591 | | | | | |
| | C | Gain or (loss) | 5c | 2,391 | | | | | |
| | 6 | Gaming and | 1 1 | | | | | | |
| d) | a | \$15,000) | ne from gaming (attach Schedule G if greater than | | | | | | |
| Revenue | b | | ne from fundraising events (not including \$ of contributi | | | | | | |
| e e | " | | | | | | | | |
| œ | | | sing events reported on line 1) (attach Schedule G if the gross income and contributions exceeds \$15,000) | | | | | | |
| | c | | expenses from gaming and fundraising events 6c | | | | | | |
| | d | | or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract | | | | | | |
| | | line 6c) | , , , , , , , , , , , , , , , , , , , | | 6d | | | | |
| | 7a | • | of inventory, less returns and allowances | | | | | | |
| | b | Less cost of | | | | | | | |
| | С | Gross profit | or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | | | | |
| | 8 | Other reven | or (loss) from sales of inventory (Subtract line 7b from line 7a) ue (describe in Schedule O) RECEIVED | \ | 8 | | | | |
| | 9_ | Total reven | HE ADD THES I 2 3 4 SC DO 7C ADD A 1 | | ▶ 9 | 26,569 | | | |
| | 10 | Grants and | similar amounts paid (list in Schedule O) d to or for members her compensation, and employee benefits I fees and other payments to independent contractors OGDEN, UT | . 1 | 10 | 12,609 | | | |
| | 11 | Benefits pair | d to or for members | 회 | 11 | | | | |
| S | 12 | Salaries, oth | ner compensation, and employee benefits | 1 | 12 | | | | |
| nse | 13 | Professiona | fees and other payments to independent contractors OGDEN, | | 13 | 1,065 | | | |
| چچ کوچ | 14 | Occupancy, | rent, utilities, and maintenance | | 14 | | | | |
| とり Poetxpenses | 15 | | plications, postage, and shipping | | 15 | | | | |
| -3 C | ·L | Other expen | ses (describe in Schedule O) | | 16 | 50 | | | |
| 70 € | | | nses. Add lines 10 through 16 | | ▶ 17 | 13,724 | | | |
| LUI | 18 | | leficit) for the year (Subtract line 17 from line 9) | | 18 | 12,845 | | | |
| Sec | 19 | | or fund balances at beginning of year (from line 27, column (A)) (must agree with | | | | | | |
| A. | | • | figure reported on prior year's return) | | 19 | 238,227 | | | |
| | 19 20 21 | _ | es in net assets or fund balances (explain in Schedule O) | | 20 | | | | |
| | | | or fund balances at end of year Combine lines 18 through 20 | | ▶ 21 | 251,072 | | | |
| J:Of | ≃raper\ | work Reduct | ion Act Notice, see the separate instructions. | | F | Form 990-EZ (2013) | | | |

| Form 990-EZ (2013) Craik-Patton House Fo | oundation, | Inc. 55-0 | 769348 | | Page 2 |
|---|------------------------------------|--------------------------------------|-----------------------------------|---------|---|
| Part II Balance Sheets (see the instructions for F | Part II) | | | | |
| Check if the organization used Schedule O t | o respond to any | question in this Par | <u>t II</u> | | |
| | | (A) E | leginning of year | | (B) End of year |
| 22 Cash, savings, and investments | | | 238,227 | 22 | 251,072 |
| 23 Land and buildings | | | 0 | 23 | |
| 24 Other assets (describe in Schedule O) | | | 0 | 24 | |
| 25 Total assets | | | 238,227 | 25 | 251,072 |
| 26 Total liabilities (describe in Schedule O) | | | 0 | 26 | 0 |
| 27 Net assets or fund balances (line 27 of column (B) must agr | | <u></u> | 238,227 | 27 | 251,072 |
| Part III Statement of Program Service Accom | • | | , (ma) | | Expenses |
| Check if the organization used Schedule O t | o respond to any | question in this Par | t III X | 1 ' | quired for section |
| What is the organization's primary exempt purpose? | | | | | (c)(3) and 501(c)(4) |
| Provide support to Craik-Patton House. | | | | 1 | anizations and section |
| Describe the organization's program service accomplishments for easimeasured by expenses. In a clear and concise manner, describe | , | | | l . | 7(a)(1) trusts, optional |
| persons benefited, and other relevant information for each program | | ded, the number of | | tor | others) |
| | - title | . , | | Г | |
| 28 Provide support to Craik-Patton House. | | | | | |
| | | | | | |
| (Grants \$ 12,609) If this amount includes | foreign grants, che | rk here | ▶ □ | 28a | 12,609 |
| 29 | loreign grants, che | CK Here | | 20a | 12,009 |
| | | | | | |
| | | | | | |
| (Grants \$) If this amount includes | foreign grants, che | ck here | ▶ [_ | 29a | |
| 30 | | | | | |
| | | | | | |
| | | | | | |
| (Grants \$) If this amount includes | foreign grants, che | ck here | ▶ [| 30a | |
| 31 Other program services (describe in Schedule O) | | | | | |
| (Grants \$) If this amount includes | foreign grants, che | ck here | | 31a | 1,115 |
| 32 Total program service expenses (add lines 28a through 31a) | | | > | 32 | 13,724 |
| Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp | mployees (list eac | h one even if not comp | ensated — see the | instruc | tions for Part IV) — |
| Check if the organization used contedute of to resp | (b) Average | (c) Reportable | (d) Heath ben | efits, | |
| (a) Name and title | hours per week devoted to position | compensation (Forms W-2/1099-MISC | contributions to e benefit plans, | | (e) Estimated amount of other compensation |
| | devoted to position | (if not paid, enter -0-) | deferred compe | nsation | |
| Rebecca Goldman | | | | _ | _ |
| President | 0.00 | | 이 | 0 | 0 |
| Alex Franklin | 0.00 | | | • | |
| Vice President | 0.00 | <u> </u> | 0 | 0 | 0 |
| Mary Elizabeth Emmons Secretary | 0.00 | | o | ^ | |
| Mary R Rowe | 0.00 | | <u> </u> | 0 | 0 |
| Treasurer | 0.00 | | o | 0 | |
| Peyton Forbes | 0.00 | | | | 0 |
| Director | 0.00 | | o | 0 | 0 |
| Virginia Point Kauffelt | 1 3.33 | | * | | |
| Director | 0.00 | | 0 | 0 | 0 |
| Priscilla Lawson | | | | | |
| Director | 0.00 | i | ol | 0 | 0 |
| Louisa Sowers | | | | | |
| Director | 0.00 | | | 0 | 0 |
| | 1 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| DAA | | | | • | Form 990-EZ (2013) |

DAA

Form 990-EZ (2013) Craik-Patton House Foundation, Inc. 55-0769348

| Pi | instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part | V | | |
|-----|--|---------------|--------------|------------|
| | | | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | | ٦, |
| | detailed description of each activity in Schedule O | 33 | ļ. — | X |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed | | İ | |
| | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the | | | ٠, |
| 250 | change on Schedule O (see instructions) | 34 | | X |
| 35a | | ا م | | v |
| | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | X |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | ├ |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | | | ١,, |
| •• | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | - | X |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | | ĺ | |
| 27- | during the year? If "Yes," complete applicable parts of Schedule N | 36 | _ | X |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions 37a | . | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | X |
| зва | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | ., |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved Section 504(s)(7) consequences False | | | Ì |
| 39 | Section 501(c)(7) organizations Enter | | ŀ | ļ |
| a | Initiation fees and capital contributions included on line 9 Orace programs included on line 9. Georgia the second of the feethers. | | | |
| 40a | Gross receipts, included on line 9, for public use of club facilities Section 501(a)(3) propagations. Enter amount of the improved on the propagation during the user under | | | |
| 40a | , | | | } |
| h. | section 4911 , section 4912 , section 4955 , section 4915 , section 501(s)(4) organization. Did the experience process in any section 4955 section 4955 | - | | ļ |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | | | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 405 | | x |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | 40b | | |
| · | organization managers or disqualified persons during the year under sections 4912, | | | |
| | 4955, and 4958 | | | |
| d | | - | | l |
| u | reimbursed by the organization | | | |
| е | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter | - | | |
| C | transaction? If "Yes," complete Form 8886-T | 40e | | X |
| 41 | List the states with which a copy of this return is filed None | 400 | | |
| 42a | | 304-35 | 7-9 | 962 |
| 724 | 900 Lee Street, Suite 600 | ,04 33 | , , | 702 |
| | · | 25301 | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| - | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | 103 | X |
| | If "Yes," enter the name of the foreign country | 72.0 | - | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | _ | | |
| | and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | X |
| | If "Yes," enter the name of the foreign country | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here | | | • _ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | | |
| | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | |
| | completed instead of Form 990-EZ | 44a | | X |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | | | |
| | completed instead of Form 990-EZ | 44b | | Х |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | Х |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | |
| | explanation in Schedule O | 44d | | <u> </u> |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | Х |
| 45b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | | |
| | Form 990-EZ (see instructions) | 45b | | Х |

| Form | 990-EZ | (2013) | Craik | -Patton | House | Founda | tion, | Inc. | 55-07 | 769348 | | | 1 | Page 4 | |
|-----------------|---|----------------------------|---|---|---|--|------------------------------|-----------------------------|-------------------------------------|-----------------------------|--------------------|-------------|-----------------------------|-------------|--|
| 46 | | _ | | directly or indir | - | - | n activities | on behalf | of or in oppos | sition | | | Yes | No X | |
| Pa | rt VI | Sect All se 50 ar | tion 501(c) ection 501(c nd 51 | (3) organiz (3) organiza nızatıon used | ations only tions must a | y nswer que | | | • | • | tables for li | <u>.</u> | <u>Y. 1</u> | | |
| 47 | | - | | n lobbying acti dule C, Part II | vities or have | a section 50 | 01(h) elect | ion in effec | t during the ta | ax | | 4 | Yes | No X | |
| 48 49a | Is the Did th | organizati e organiza | ion a school a ation make an | s described in y transfers to a | n exempt non | -charitable | | | | | | 49 | 8)a | X | |
| 50 | b If "Yes," was the related organization a section 527 organization? Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." | | | | | | | | | <u></u> | | | | | |
| | (a) Name and title of each employee (b) Average hours per week devoted to position (Forms W-2/1099-MISC) (c) Reportable compensation (ontributions to employee benefit plans, and deferred compensation | | | | | (e) Estimated amount of other compensation | | | | | | | | | |
| No | one | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | <u>.</u> | <u>-</u> | | ·-· | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| f 51 | Comp | lete this ta | able for the or | ees paid over s ganization's five om the organiza | e highest com | | | t contracto | rs who each r | eceived mor | - e than | L | | | |
| | | | | address of eac | | • | ei ivone | | (b) Typ | e of service | | (c) Com | (c) Compensation | | |
| No | ne | | | | <u>_</u> | <u> </u> | | | | _ | | | | | |
| | | | S[@[| | | | | | | | | | _ | | |
| | |) o | | | | | | | | | | | | | |
| d 52 | Did th | · . | ation complete | Schedule A? | Note. All secti | on 501(c)(3 | | tions and 4 | 947(a)(1) | | - | X. Y | es i | No | |
| Unde true, d | r penalti correct, | es of perjur and comple | ry, I declare that ete Declaration | I have examine of preparer (other | d this return, inc er than officer) is | cluding accom s based on a | npanying so Il informatio | hedules and n of which p | l statements, ar reparer has any | nd to the best knowledge | of my knowled | ge and beli | ef, it is | | |
| Sign Here | - 1 | N A | Aary R | ennic K | | Trea | surer | • | Da | 4 5 ate | 14 | | | | |
| Paid Prep | arer | Print/Type | e or print hame and preparer's name C Ellis E F.1 | lis & E | llis | Preparer's sugr | | | | Date 09/0 | Check 2/14 self-en | ployed PC | in 129917 7716 | | |
| • | Only | Firm's addr | ess > 50 | 0 Virgi arlesto | nia St | | 1000 | | · | | | 04-34 | | | |
| May | the IR | S discuss | _ | the preparer | | | ctions | | | | Phone no 3 | ► X | | No | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| lame | of the | organi | zation | Craik-Patton | . House Foundation | on. I | nc. | | | | - | fication number 9348 | |
|----------|--|-----------------------|-----------|--|---|-------------|-------------------|--|----------------|--|-------------------|-------------------------------|----------|
| Pi | art I | | Reas | | Status (All organizations | | | this p | art) S | | | | |
| | | | | | e it is (For lines 1 through 11, o | | | | <u> </u> | | ., 401,01 | | |
| 1 | | | | | ociation of churches described i | - | | | | | | | |
| 2 | H | | • | cribed in section 170(b)(1)(| | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | |
| 3 | H | | | | ce organization described in sec | ction 170 | (b)(1)(A)(i | iii). | | | | | |
| 4 | H | | • | • | d in conjunction with a hospital of | | | - |)(1)(A)(i | ii). Ente | r the hos | snital's name | |
| • | لــا | | and state | • | a noophan | 4000004 | 0001.0. | | ,,,,,,,,,, | ,. <u>_</u> 0 | | opital o name, | |
| 5 | П | | | | of a college or university owned | or operate | ed by a go | vernme | ntal und | describ | ed in | | |
| • | | | - | (b)(1)(A)(iv). (Complete Part | • | от оролаго | , a e, a g | | mar ann | 4000112 | | | |
| 6 | | | | | overnmental unit described in s | ection 17 | 0(b)(1)(A | W) | | | | | |
| 7 | H | | • | , , | substantial part of its support fro | | | | om the | neneral | nublic | | |
| • | ш | | | | | om a govo | , in the internal | ann or n | om me | generar | public | | |
| 8 | described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) | | | | | | | | | | | | |
| 9 | H | | - | |) more than 33 1/3% of its supp | | ontributio | ns men | hershin | fees a | nd aross | 2 | |
| - | <u>. </u> | | | | pt functions—subject to certain | | | | | | - | , | |
| | | | | | d unrelated business taxable in | • | | | | | | | |
| | | | | • | 0, 1975 See section 509(a)(2). | | | , | , nom b | 131110330 | -5 | | |
| 10 | - | - | - | - | exclusively to test for public safe | | | | | | | | |
| 11 | X | | - | - | exclusively for the benefit of, to | - | | | to carry | out the | | | |
| ' ' | - | | - | - | ed organizations described in se | | | | - | | ection | | |
| | | | | | he type of supporting organizati | | | | | • | COLIOII | | |
| | | a [| Type | | c X Type III-Function | | • | d | _ | | n functi | onally integrated | |
| _ | $\overline{\mathbf{X}}$ | | | | anization is not controlled direct | - | | | | | | onally integrated | |
| - | | - | _ | | er than one or more publicly sup | - | | | | - | | | |
| | | | ction 50 | = | than one of more publicly sup | ported org | Jameation | 3 403011 | DCG III 3 | 00110110 | 05(4)(1) | | |
| f | | | | , , , , | rmination from the IRS that it is | a Tyne I | Tyne II or | · Type III | Leunnor | tına | | | |
| • | | | - | check this box | mination from the into that it is | a Type I, | 1 ypc 11, 01 | Type III | гзаррог | ung | | | |
| ~ | | - | | | non accepted any gift or contribu | ution from | any of the | <u> </u> | | | | | - |
| g | | | wing pe | _ | non accepted any gift of contribe | ation nom | any or the | | | | | | |
| | | | ٠. | | entrols, outhor along or together a | with parca | ne doceri | ood in /ii |) and | | | [] | |
| | | | • | w, the governing body of the | introls, either alone or together v | with perso | ns descri | Jea III (II | i) allu | | | 14-(1) | es No |
| | | | | w, the governing body of the member of a person describ | • | | | | | | | 11g(ı) | X |
| | | | | controlled entity of a person of | | | | | | | | 11g(II) | X |
| _ | | | | • • | *** | | | | | | | [11g(iii)] | <u> </u> |
| h | \ Nlam | e of sup | | (ii) EIN | he supported organization(s) (iii) Type of organization | (nu) le the | organization | (v) Did | you notify | (100) | lo tho | | |
| U | - | e oi sup ganizatio | | (11) EIN | (described on lines 1–9 | | sted in your | | , , | organizat | is the | (vii) Amount of me support | onetary |
| | | | | | above or IRC section | | document? | | of your | (i) organi | zed in the S ? | | |
| | | | | | (see instructions)) | Yes | No | Yes | port? | Yes | No | | |
| Α\ | Cr | e i k | Pat | ton, Inc. | | 103 | " | 163 | | 163 | 100 | | |
| ^, | | aln | | 55-0655331 | 9 | x | | х | | x | | 1.3 | 2,609 |
| | | | | 35 0033331 | | 1 | | 1 | | | | | -, 603 |
| B) | | | | | | | | | 1 | | l i | | |
| <u>~</u> | - | | | | | | | | 1 | | | | |
| C) | | | | | | | | | | | | | |
| D' | | | | | | + | | | <u> </u> | \vdash | | - | |
| D) | | | | | | | | | | | | | |
| E, | | | | | | + | | | | | | | |
| E) | | | | | | | | | | | | | |
| | | | | 1 | | + | | | - | | | | |
| | | | | | I | 1 | t | I | 1 | 1 | ; l | | |

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| | tion A. Public Support | | | | | | | | | |
|-------|--|---------------------------------------|----------------------|-------------------------|----------------------|----------|-----------|--|--|--|
| Caler | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | | | |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | _ | | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | | | | |
| | tion B. Total Support | | | | | | | | | |
| Caler | idar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | | | |
| 7 | Amounts from line 4 | | | | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | : | | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | , | | | |
| 11 | Total support Add lines 7 through 10 | | | | | | | | | |
| 12 | Gross receipts from related activities, etc. (| see instructions) | | | | 12 | | | | |
| 13 | First five years. If the Form 990 is for the | organization's first | , second, third, fou | rth, or fifth tax year | r as a section 501(| c)(3) | | | | |
| | organization, check this box and stop here | | | | | | ▶ □ | | | |
| Sec | tion C. Computation of Public Su | | | | | | | | | |
| 14 | Public support percentage for 2013 (line 6, | | - | ı (f)) | | 14 | % | | | |
| 15 | Public support percentage from 2012 Sche | | | | | 15 | % | | | |
| 16a | 33 1/3% support test—2013 If the organi | | | | 3 1/3% or more, ch | eck this | | | | |
| | box and stop here. The organization quali | | •• | | | | ▶ [| | | |
| þ | 33 1/3% support test—2012 If the organi | | | · | 5 is 33 1/3% or mo | re, | | | | |
| 47- | check this box and stop here. The organiz | · · · · · · · · · · · · · · · · · · · | | • | - 401 11 | | ▶ [| | | |
| 17a | 10%-facts-and-circumstances test—201 | | | | | | | | | |
| | 10% or more, and if the organization meets | | | | | | | | | |
| | Part IV how the organization meets the "fac | sis-anu-circumstan | ices lest the orga | mization qualifies a | as a publicly suppo | nea | . | | | |
| b | organization 10%-facts-and-circumstances test—201 | 2 If the organization | on did not chack a | hay an lina 12 16 | a 16h ar 17a and | Llina | | | | |
| b | | | | | | iine | | | | |
| | 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly | | | | | | | | | |
| | supported organization | CISTING TACKS-ATTU-C | oncumstances les | i ine organization | i quaiilles as a pub | псту | ▶ □ | | | |
| 18 | Private foundation. If the organization did | I not check a boy o | in line 13 16a 16h | 17a or 17b chee | rk this hav and ear | • | | | | |
| | instructions | ot oncon a box o | 10, 10a, 10b | , . , a, or 17 b, cited | on this box and see | | ▶ □ | | | |
| | | | - | . | | · | | | | |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | 1 | | , , | ompioto i are ii | | | | |
|--------|--|--------------------------|----------------------|------------------------|---------------------------------------|------------|----------|-----------|--|
| Caler | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 201 | 3 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | _ | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | : | | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | _ | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | | | |
| с 8 | Add lines 7a and 7b Public support (Subtract line 7c from | | | | <u>-</u> | | | | |
| | line 6) | | | | | | | | |
| | tion B. Total Support | | | | - | | | - | |
| Caler | ndar year (or fiscal year beginning in) ▶ | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 201 | 3 | (f) Total | |
| 9 | Amounts from line 6 | | | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | ! | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | , | | | | | | |
| С | Add lines 10a and 10b | | | | | _ | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | : | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | | |
| 14 | and 12) First five years. If the Form 990 is for the | organization's first | second third for | rth, or fifth tay year | as a section 501/ | -)(3) | | | |
| 14 | organization, check this box and stop here | • | , secona, mna, tou | ini, oi iiini tax year | as a section 501(| J(3) | | | |
| Sec | tion C. Computation of Public Su | | tage | | - | | | | |
| 15 | Public support percentage for 2013 (line 8, | | · V · - | n (fl) | | | 15 | % | |
| 16 | Public support percentage from 2012 Sche | | - | . (.,,, | | | 16 | <u> </u> | |
| | tion D. Computation of Investme | | | | _ | _ | | | |
| 17 | | | | | | | | % | |
| 18 | Investment income percentage from 2012 | | | <i>、,,</i> | | | 17 18 | % | |
| 19a | 33 1/3% support tests—2013 If the orga | · | | 14, and line 15 is r | more than 33 1/3% | , and line | '- | | |
| | 17 is not more than 33 1/3%, check this bo | x and stop here. | The organization q | ualifies as a publicl | y supported organ | ızatıon | | ▶ □ | |
| b | 33 1/3% support tests—2012. If the orga | | | · | · · · · · · · · · · · · · · · · · · · | | nd | لـــا | |
| | line 18 is not more than 33 1/3%, check this | s box and stop he | re. The organization | on qualifies as a pu | blicly supported or | ganization | | ▶ □ | |
| 20 | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2013 Craik-Patton House Foundation, Inc. 55-0769348

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions)

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

Craik-Patton House Foundation, Inc.

Employer identification number 55-0769348

Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Organizations

Name and Address

Class of Activity

Date of Gift

Desc. of Property

Cash Contrib. Noncash Contrib.

Book Value

BV Expl.

FMV Expl.

Craik-Patton, Inc.

10/02/2013

PO Box 175

Charleston, WV 25321

\$

12,609 \$

0

\$ 12,609

Form 990-EZ, Part I, Line 16 - Other Expenses

Description

Amount

Expenses

Taxes & Licenses

\$

50

Total \$

50

Form 990-EZ, Part III, Line 31 - All Other Accomplishment Required administrative support