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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning 07/01/13 , and ending 06/30/14

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): 16820 State Route 678

Room/suite:

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

City or town, state or province, country, and ZIP or foreign postal code: Rockbridge OH 43149

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) ▶ $ 11,993,158

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)	335,013			
	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	204,429	204,429	204,429	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	167,623			
	b	Gross sales price for all assets on line 6a 1,204,588				
	7	Capital gain net income (from Part IV, line 2)		167,623		
	8	Net short-term capital gain			0	
	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	3,575	3,575	3,575	
	12	Total. Add lines 1 through 11	710,640	375,627	208,004	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages	94,346			94,346
	15	Pension plans, employee benefits	26,939			26,939
	16a	Legal fees (attach schedule) See Stmt 2	17,604			17,604
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule) Stmt 3	31,026	30,526	30,526	500
	17	Interest				
	18	Taxes (attach schedule) (see instructions) Stmt 4	31,838			24,330
	19	Depreciation (attach schedule) and depletion Stmt 5	33,045			
	20	Occupancy				
	21	Travel, conferences, and meetings	5,160			5,160
	22	Printing and publications	491			491
	23	Other expenses (att sch) Stmt 6	102,408			102,208
	24	**Total operating and administrative expenses.** Add lines 13 through 23	342,857	30,526	30,526	271,578
	25	Contributions, gifts, grants paid See Statement 7	660			660
	26	**Total expenses and disbursements.** Add lines 24 and 25	343,517	30,526	30,526	272,238
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	367,123			
	b	**Net investment income** (if negative, enter -0-)		345,101		
	c	**Adjusted net income** (if negative, enter -0-)			177,478	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	154,659	94,018	94,018
	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	1,516,482	1,760,243	2,729,160
	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	4,385,184	4,211,877	4,867,730
	14	Land, buildings, and equipment basis ▶ 4,302,250			
		Less accumulated depreciation (attach sch) ▶ See Stmt 192,458	3,752,639	4,109,792	4,302,250
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	9,808,964	10,175,930	11,993,158
Liabilities	17	Accounts payable and accrued expenses	526	369	
	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)	526	369	
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	9,808,438	10,175,561	
	30	**Total net assets or fund balances** (see instructions)	9,808,438	10,175,561	
	31	**Total liabilities and net assets/fund balances** (see instructions)	9,808,964	10,175,930	

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	9,808,438
2	Enter amount from Part I, line 27a	2	367,123
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	10,175,561
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	10,175,561

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	167,623
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))
2012	274,516	7,364,534	0.037275
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

2	**Total** of line 1, column (d)	2	0.249732
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	0.049946
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	7,080,935
5	Multiply line 4 by line 3	5	353,664
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3,451
7	Add lines 5 and 6	7	357,115
8	Enter qualifying distributions from Part XII, line 4	8	272,238

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	6,902
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	6,902
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	6,902
6	Credits/Payments				
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	6,000		
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	6,000
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	902
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 2014 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 2013 or the taxable year beginning in 2013 (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 Telephone no ▶ 614-464-5653
52 E. Gay Street
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 2013, 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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ 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 2013 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 2013)	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 2013?		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
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

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

(a) Name and address of each employee paid more than $50,000		(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Heather Stehle 18038 S.R. 374	Rockbridge OH 43149	Exec. Direct 40.00	61,760	15,218	7,750

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 11	264,516
2 Educator's Week: Week-long workshop for traditional and non-traditional educators.	1,500
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 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	6,664,885
b	Average of monthly cash balances	1b	475,924
c	Fair market value of all other assets (see instructions)	1c	47,958
d	**Total** (add lines 1a, b, and c)	1d	7,188,767
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	7,188,767
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	107,832
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,080,935
6	**Minimum investment return.** Enter 5% of line 5	6	354,047

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 2013 from Part VI, line 5	2a		
b	Income tax for 2013 (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	272,238
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	272,238
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	272,238

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20____ , 20____ , 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f **Total** of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 272,238				
a Applied to 2012, 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 2013 distributable amount				
e Remaining amount distributed out of corpus	272,238			
5 Excess distributions carryover applied to 2013 (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	272,238			
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 2012 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
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 2008 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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 2013, 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	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(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	177,478	213,779	209,690	185,344	786,291
b 85% of line 2a	150,856	181,712	178,237	157,542	668,347
c Qualifying distributions from Part XII, line 4 for each year listed	272,238	274,516	194,686	438,078	1,179,518
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	272,238	274,516	194,686	438,078	1,179,518
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	236,031	245,485	320,819	232,850	1,035,185
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))

N/A

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 address 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				
Ravensun 26488 Starr Rt. Logan OH 43138	None	501(c)(3)	Wellspring of Imagination at Hocking	100
Smith Chapel Food Pantry 1333 East Front Street Logan OH 43138	None	501(c)(3)	General operations	100
Big Brothers/Big Sisters of C.O. 1855 E. Dublin-Granville Columbus OH 43229	None	501(c)(3)	Holidays in Country	225
Big Brothers/Big Sisters of C.O. 1855 E. Dublin-Granville Columbus OH 43229	None	501(c)(3)	Holidays in Country	60
Appalachia Ohio Alliance P.O. Box 1151 Logan OH 43138	None	501(c)(3)	General operations	100
Ebenezer Baptist Church 7094 Township Road 234 Logan OH 43138	None	501(c)(3)	General operations	75
Total			▶ 3a	660
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	204,429	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			15	3,575	
8 Gain or (loss) from sales of assets other than inventory			14	167,623	
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		375,627	0

13 **Total.** Add line 12, columns (b), (d), and (e) 13 375,627

(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. [signature] — Signature of officer or trustee | 11/10/14 — Date | Trustee — Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
Barbara D. Jones	[signature]	10/31/14	
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

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

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization	Employer identification number
Crane Hollow, Inc.	31-0981015

Organization type (check one)

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

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

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

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc , purposes, but these contributions did not total to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year ▶ $

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	Employer identification number
Crane Hollow, Inc.	31-0981015

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Estate of Jane Wells Ellis B. Ellis and J. Ellis, Co-Executors 23161 Buck Neck Road Chestertown MD 21620	$ 159,485	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	William W. Ellis, Jr. Marital Trust B. Ellis and J. Ellis, Co-Trustees 23161 Buck Neck Road Chestertown MD 21620	$ 162,500	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
3	Barbara W. Ellis 23161 Buck Neck Road Chestertown MD 21620	$ 4,578	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
4	Janet H. Ellis 703 Breckenridge Helena MT 59601	$ 4,578	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

CRAN1015 10/31/2014 2 22 PM

Name of organization	Employer identification number
Crane Hollow, Inc.	31-0981015

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1/2 interest in 16820 S.R. 678	$ 159,485	11/07/13
2	1/2 interest in 16820 S.R. 678	$ 159,485	11/07/13
3	Household furnishings	$ 4,128	12/01/13
3	1991 Jeep (1/2)	$ 450	11/07/13
4	Household furnishings	$ 4,128	12/01/13
4	1991 Jeep (1/2)	$ 450	11/07/13

DAA

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Form **990-PF**

Capital Gains and Losses for Tax on Investment Income

2013

For calendar year 2013, or tax year beginning 07/01/13 , and ending 06/30/14

Name: Crane Hollow, Inc.

Employer Identification Number: 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)	Ace Limited, 1,500 shs	P	09/14/10	08/16/13
(2)	Novartis, 900 shs	P	10/11/11	08/19/13
(3)	Occidental Pete, 700 shs	P	10/11/11	08/19/13
(4)	Rogers Communications, 2,200 shs	P	03/25/11	08/19/13
(5)	EMC Corp, 2,000 shs	P	12/23/09	08/20/13
(6)	United Parcel Service, 800 shs	P	10/11/11	08/20/13
(7)	Royal Dutch Shell PLC, 0.2768	P	10/11/11	09/26/13
(8)	The Merger Fund, 7,700 shs	P	10/06/11	06/13/13
(9)	Duke Energy, 854 shs	P	Various	06/17/13
(10)	Ishares Barclays TIPS Bond, 700 shs	P	08/07/09	06/17/13
(11)	Ishares Iboxx Inv. Grade, 600 shs	P	05/05/10	06/17/13
(12)	Ishares High Yield Corp Bd, 500 shs	P	Various	06/17/13
(13)	Ishares Barclays 1-3 Yr, 2,400 shs	P	05/05/10	06/17/13
(14)	Vanguard Short-Trm Bond ETF, 1,200	P	02/14/11	06/17/13
(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)	135,559		83,595	51,964
(2)	66,167		49,536	16,631
(3)	61,353		53,069	8,284
(4)	86,037		78,773	7,264
(5)	52,549		34,620	17,929
(6)	68,687		52,593	16,094
(7)	18		18	
(8)	126,357		119,889	6,468
(9)	60,215		38,197	22,018
(10)	79,819		70,060	9,759
(11)	71,092		64,369	6,723
(12)	47,409		43,690	3,719
(13)	253,100		250,930	2,170
(14)	96,226		97,626	-1,400
(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)				51,964
(2)				16,631
(3)				8,284
(4)				7,264
(5)				17,929
(6)				16,094
(7)				
(8)				6,468
(9)				22,018
(10)				9,759
(11)				6,723
(12)				3,719
(13)				2,170
(14)				-1,400
(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	$ 3,575	$ 3,575	$ 3,575
Total	$ 3,575	$ 3,575	$ 3,575

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Vorys, Sater, Seymour & Pease LL	$ 17,604	$	$	$ 17,604
Total	$ 17,604	$ 0	$ 0	$ 17,604

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Fifth Third Investment	$ 30,526	$ 30,526	$ 30,526	$
Key Financial Services	500			500
Total	$ 31,026	$ 30,526	$ 30,526	$ 500

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Real estate taxes	$ 24,330	$	$	$ 24,330
Excise tax	7,508			
Total	$ 31,838	$ 0	$ 0	$ 24,330

Federal Statements

Statement 5 - 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	$ 55,431	S/L	27.5	$ 4,909	$	$
Lowe House - Land							
3/15/02	140,000			0			
Snyder Hollow House							
12/28/06	230,000	54,713	S/L	27.5	8,364		
Snyder Hollow House - Land							
12/28/06	30,000			0			
Display cabinets							
7/30/07	3,758	3,255	200DB	7	335		
Snyder Hollow - Chinking							
10/10/07	5,000	1,658	S/L	15	333		
Snyder Hollow - Water system							
11/07/07	2,895	952	S/L	15	193		
Computer equipment							
11/19/07	2,485	2,485	200DB	5			
Microscope - donated							
1/22/08	500	467	200DB	7	22		
Office Table & Chairs / Snyder							
2/02/08	250	217	200DB	7	22		
Dehumidifier							
6/27/08	210	210	200DB	5			
Septic tank aerator / Snyder							
7/02/08	714	242	150DB	15	47		
Garmin GPS 60CSx							
9/27/08	445	419	200DB	5	26		
Projector (MicroCenter)							
11/21/08	1,000	777	200DB	7	89		
Garmin GPS 60 CSx							
12/07/08	526	496	200DB	5	30		
Projector (MicroCenter)							
1/16/09	1,246	968	200DB	7	111		
Office Shelving							
3/12/09	896	696	200DB	7	80		

Federal Statements

Statement 5 - 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
17638 State Route 374 (Land)							
7/01/09	$ 180,000	$		0	$	$	$
17638 State Route 374 (Bldg)							
7/01/09	62,560	6,349	S/L	39	1,604		
Ziegler property (Land)							
11/09/09	193,000			0			
Ziegler property (Bldg)							
11/09/09	73,116	9,638	S/L	27.5	2,659		
Minehart - 17630 St Rt 374 (Bldg)							
12/22/08	96,290	15,363	S/L	27.5	3,502		
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			
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	914	200DB	7	196		

Federal Statements

Statement 5 - 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
Monkshood - Siding							
6/24/13	$ 5,700	$ 9	S/L	27.5	$ 207	$	$
Monkshood - grading & gravel							
9/12/12	2,000	1,050	S/L	15	67		
Monkshood - Door remodel							
9/12/12	6,116	176	S/L	27.5	222		
18038 Snyder Hollow - Grading & gravel							
9/12/12	625	328	150DB	15	30		
Lowe House - culvert replacement							
4/29/13	3,100	1,628	150DB	15	147		
Laptop - Joe							
8/07/12	1,620	972	200DB	5	259		
16820 S.R. 678, Rockbridge, OH - Land							
11/07/13	67,617			0			
16820 S.R. 678, Rockbridge, OH - Bldg							
11/07/13	254,368		S/L	39	3,975		
17268 S.R. 678 - Demolition costs							
11/27/13	4,000			0			
17630 S.R. 678 - Furnace							
10/16/13	2,307		S/L	39	41		
17638 S.R. 678 - Siding							
11/13/13	3,477		S/L	39	54		
17638 S.R. 678 - Woodstove							
3/11/14	3,942		S/L	7	282		
Relocation of power lines							
2/28/14	42,500			0			
1991 Jeep							
11/07/13	900		S/L	3	525		
Desks for admin office (2)							
3/26/14	1,300		S/L	7	93		
Stihl pole saw							
2/24/14	600		S/L	7	43		
GPS - Executive Director							
3/17/14	466		S/L	3	78		

Federal Statements

Statement 5 - 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
GPS - Asst. Preserve Mgr.							
5/12/14	$ 466	$	S/L	3	$ 78	$	$
Household furnishings - Admin Office							
12/01/13	8,255		S/L	7	4,422		
Total	$ 4,302,250	$ 159,413			$ 33,045	$ 0	$ 0

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
Expenses				
Building supplies, repairs &	26,809			26,809
Consultants	15,519			15,519
Communication	4,344			4,344
Education supplies & material	250			250
Insurance	7,693			7,693
Land acquisition expense	650			650
Membership fees	1,780			1,780
Miscellaneous	2,983			2,983
Office supplies	1,584			1,584
Ohio Attorney General - filin	200			
Outreach supplies	56			56
Payroll processing	1,434			1,434
Postage and delivery	334			334
Program expense	1,500			1,500
Rent - ATBI collections	7,737			7,737
Repairs & maintenance - equip	240			240
Rental expense - repairs	1,330			1,330
Rental expense - utilities	442			442
Resource management	20,862			20,862
Special event expense	212			212
Special project expense	30			30
Utilities	4,723			4,723
Vehicle expense	1,696			1,696
Total	$ 102,408	$ 0	$ 0	$ 102,208

Federal Statements

Statement 7 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
100					10/08/13
100					10/29/13
225					11/04/13
60					12/08/13
100					1/27/14
75					3/28/14

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 - equities	$ 1,516,482	$ 1,760,243	Cost	$ 2,729,160
Total	$ 1,516,482	$ 1,760,243		$ 2,729,160

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 - other	$ 4,385,184	$ 4,211,877	Cost	$ 4,867,730
Total	$ 4,385,184	$ 4,211,877		$ 4,867,730

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	$ 478,239	$ 913,733	$ 192,458	$
Land	3,274,400	3,388,517		
Total	$ 3,752,639	$ 4,302,250	$ 192,458	$ 0

CRANE HOLLOW, INC.
FORM 990-PF (2012)
ID # 31-0981015

PART II, LINE 10b -- INVESTMENTS - CORPORATE STOCK

DESCRIPTION	Date of Purchase	Beginning of Year # of Shares	Beginning of Year Cost	End of Year # of Shares	End of Year Cost	End of Year Market Value
Accenture Ltd	3/29/05	1,500	37,744 65	1,500	37,744 65	121,260 00
Ace Limited	9/14/10	1,500	83,594.85			
TE Connectivity Ltd Reg Shs	6/12/14			1,200	73,895.00	74,208.00
Abbvie Inc	6/12/14			1,400	75,026 00	79,016 00
Air Productts & Chemicals	3/25/11	700	61,604 41	700	61,604 41	90,034 00
American Express	10/11/11	1,100	47,790 05	1,100	47,790 05	104,357 00
American Int'l Group	6/12/14			1,400	76,342.00	76,412.00
Amgen, Inc	12/23/09	1,200	67,023 96	1,200	67,023 96	142,044.00
Boeing Co.	3/25/11	900	64,663 20	900	64,663.20	114,507.00
Bristol Myers Squibb Co.	6/12/14			1,600	74,896 00	77,616.00
Chevron Corp	10/11/11	500	47,195 00	500	47,195 00	65,275.00
Chevron Corp	6/12/14			100	12,623.00	13,055 00
Coca-Cola Co	Various	3,600	80,504.04	3,600	80,504.04	152,496.00
Comcast Corp	9/14/10	3,000	54,265 80	3,000	54,265 80	161,040.00
Dentsply International Inc New	12/5/06	2,000	64,019 80	2,000	64,019 80	94,700 00
Dover Corp	6/12/14			850	75,515 28	77,307 50
Duke Energy (Progress Energy merger)	Various	854	38,197.24			
E M C Corp / Mass	12/23/09	2,000	34,619.80			
Emerson Elecrtric	3/9/10	1,500	71,773.95	1,500	71,773 95	99,540.00
Gilead Sciences Inc	6/12/14			950	76,490.11	78,764.50
Google Inc - Cl A	7/7/08	300	69,738 90	300	69,738 90	175,401 00
Google Inc - Cl C	7/7/08	300	69,516 12	300	69,516.12	172,584 00
Illinois Tool Works	6/12/14			850	74,672.50	74,426 00
International Business Machines	10/11/11	300	53,088 00	300	53,088 00	54,381.00
International Business Machines	6/12/14			100	18,118 00	18,127 00
Nextera Energy, Inc	Various	800	37,664 00	800	37,664.00	81,984.00
Novartis	10/11/11	900	49,536 00			
Occidental Pete Corp	10/11/11	700	53,069 03	700	53,069 03	71,841.00
Occidental Pete Corp	6/12/14			50	22,794 00	5,131 50
Pepsico, Inc	12/23/09	1,100	64,741 05	1,100	64,741 05	98,274.00
Rogers Communications, Inc	3/25/11	2,200	78,772 98			
Royal Dutch Shell PLC	10/11/11	800	50,036 48	800	50,036.48	65,896 00
Royal Dutch Shell PLC	10/11/11			11	702 33	906 07
3M Co	2/14/11	800	72,647 84	800	72,647 84	114,592 00
US Bancorp Del	Various	2,400	61,890 72	2,400	61,890.72	103,968 00
Unilever N V	10/11/11	1,600	50,191.04	1,600	50,191 04	70,016.00
United Parcel Svc Inc	10/11/11	800	52,593 04			
TOTALS			1,516,481 95		1,760,242.26	2,729,159.57

CRANE HOLLOW, INC.
FORM 990-PF (2012)
ID # 31-0981015

Part II, Line 13 -- Investments - Mutual Funds

DESCRIPTION	Date of Purchase	Beginning of Year # of Shares	Beginning of Year Cost	End of Year # of Shares	End of Year Cost	End of Year Market Value
AQR Fds Risk Parity Fd	10/6/11	11,965 649	124,319 68	11,965 649	124,319.68	142,869 85
Artisan Int'l Inv Fd	Various	7,348 334	186,120 90	7,421 144	188,268 08	233,988 67
Guggenheim Frontier Markets ETF	3/25/11	3,000	64,650 00	3,000	64,650.00	51,510.00
Harbor International Inst	Various	2,565.951	161,008 52	2,622 692	164,845 34	194,498 84
Ishares Barclays 1-3 Year Credit Bd Fd	5/5/10	2,400 000	250,929.88			
Ishares Barclays TIPS Bond Fund	8/7/09	2,000 000	201,876 24	1,300 000	131,816 24	149,968.00
Ishares High Yield Corp Bond Fund	Various	2,900 000	257,774 90	2,400.000	214,084 90	228,480 00
Ishares Iboxx $ Investment Grade Corp. B	5/5/10	2,500 000	268,344 55	1,900 000	203,975 55	226,594 00
Ishares S&P Pfd Stock Index Fund	3/9/10	3,100 000	121,618.00	3,100 000	121,618 00	123,721 00
Ishares MSCI EAFE Sm Cap Index	3/25/11	1,500	63,762 00	1,500	63,762 00	79,380 00
Ishares Tr MSCI Emerging Mkts Index Fd	3/9/09	4,500	153,330 39	4,500	153,330.39	194,535.00
Ishares Tr MSCI Emerging Mkts Index Fd	6/12/14			600	26,148 00	25,938.00
Ishares Russell 2000 Value Index Fd	3/9/09	3,200	151,359 04	3,200	151,359 04	330,432 00
Ishares Russell 2000 Growth Index Fd	3/9/09	2,700	151,498.42	2,700	151,498.42	373,734 00
Lazard Emerging Markets Port-Op	Various	7,232 388	143,849 98	7,232.388	143,849 98	147,396 07
Litman Gregory Master Alt	6/12/14			12,800 000	149,888.00	149,888.00
Mainstay Funds Tr Marketfield	6/12/14			8,400 000	149,352 00	150,108 00
Merger Fund	10/6/11	7,700 000	119,889.00			
Oppenheimer Int'l Bond Fd A	Various	37,270.939	241,071.49	36,906.469	238,798 24	228,451 04
Oppenheimer Int'l Bond Fd A	Various			364 470	2,273.25	2,256 07
Pimco All Asset Fund	11/1/12	18,000 000	228,420 00	18,000 000	228,420 00	229,860 00
Pimco All Asset All Authority Fund	11/1/12	20,000 000	224,600 00	20,000 000	224,600.00	207,800.00
SPDR DJ Inr'l Real Estate ETF	9/14/10	4,200 000	152,540 24	4,200.000	152,540 24	185,808 00
TCW Funds	11/15/12	22,000 000	203,940 00	22,000.000	203,940 00	193,380 00
Vanguard Bd Index Fd Inc. Interm Term	5/5/10	3,300 000	269,481 68	3,300.000	269,481 68	279,477 00
Vanguard Bd Index Fd Inc	2/14/11	1,200.000	97,626.00			
Vanguard GNMA Fd #36	8/7/09			39 117	434.98	420.12
Vanguard GNMA Fd #36	8/7/09	21,459 657	229,450.68	21,420 540	229,015 70	230,056 60
Vanguard REIT ETF	9/14/10	2,800.000	151,239 32	2,800 000	151,239 32	209,552 00
Wisdomtree Trust Emg Mkts, Sm Cap	6/12/14			1,600.000	76,928 00	76,768 00
Wisdomtree Dieefa H/Y Equity Fd	2/13/08	3,200 000	166,483.35	3,200 000	166,483.35	157,056 00
Wisdomtree Dieefa H/Y Equity Fd	6/12/14			1,300 000	64,956.32	63,804 00
Totals			4,385,184 26		4,211,876 70	4,867,730 26

Federal Statements

Statement 11 - 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.

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

2013

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 2012 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 2014 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	4,128
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 2013	17	23,454
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 2013 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		932	3.0	HY	S/L	156
b 5-year property						
c 7-year property		9,969	7.0	HY	S/L	712
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property	11/07/13	254,368	39 yrs	MM	S/L	3,975
	Various	5,784	39.0	MM	S/L	95

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	525
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	33,045
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.

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

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

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

24a Do you have evidence to support the business/investment use claimed? [X] Yes [ ] No 24b If "Yes," is the evidence written? [X] Yes [ ] No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25	450	
26 Property used more than 50% in a qualified business use								
1991 Jeep	11/07/13	100.00%	900	450	3.0	S/L-HY	75	
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28	525	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

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

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)	4,500											
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32	4,500											
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?		X										
35 Was the vehicle used primarily by a more than 5% owner or related person?		X										
36 Is another vehicle available for personal use?		X										

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

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

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		X
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		X
39 Do you treat all use of vehicles by employees as personal use?		X
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		X
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		X

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	
44 **Total.** Add amounts in column (f) See the instructions for where to report				44	

CRAN1015 Crane Hollow, Inc. 10/31/2014 2:22 PM

31-0981015

FYE: 6/30/2014

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
3-year GDS Property:												
52	GPS - Executive Director	3/17/14	466				466	3	HY	S/L	0	78
53	GPS - Asst. Preserve Mgr	5/12/14	466				466	3	HY	S/L	0	78
			932				932				0	156
7-year GDS Property:												
47	17638 S.R 678 - Woodstove	3/11/14	3,942				3,942	7	HY	S/L	0	282
50	Desks for admin office (2)	3/26/14	1,300				1,300	7	HY	S/L	0	93
51	Stihl pole saw	2/24/14	600				600	7	HY	S/L	0	43
54	Household furnishings - Admin Office	12/01/13	8,255			X	4,127	7	HY	S/L	0	4,422
			14,097				9,969				0	4,840
Non-Residential Real Property:												
43	16820 S R. 678, Rockbridge, OH - Bldg	11/07/13	254,368				254,368	39	MM	S/L	0	3,975
45	17630 S R. 678 - Furnace	10/16/13	2,307				2,307	39	MM	S/L	0	41
46	17638 S R. 678 - Siding	11/13/13	3,477				3,477	39	MM	S/L	0	54
			260,152				260,152				0	4,070
Prior MACRS:												
3	Lowe House	3/15/02	135,000				135,000	27	MM	S/L	55,431	4,909
5	Snyder Hollow House	12/28/06	230,000				230,000	27	MM	S/L	54,713	8,364
7	Display cabinets	7/30/07	3,758				3,758	7	HY	200DB	3,255	335
8	Snyder Hollow - Chinking	10/10/07	5,000				5,000	15	HY	S/L	1,658	333
9	Snyder Hollow - Water system	11/07/07	2,895				2,895	15	HY	S/L	952	193
10	Computer equipment	11/19/07	2,485				2,485	5	HY	200DB	2,485	0
11	Microscope - donated	1/22/08	500			X	250	7	HY	200DB	467	22
12	Office Table & Chairs / Snyder	2/02/08	250			X	125	7	HY	200DB	217	22
13	Dehumidifier	6/27/08	210			X	105	5	HY	200DB	210	0
14	Septic tank aerator / Snyder	7/02/08	714			X	472	15	HY	150DB	242	47
15	Garmin GPS 60CSx	9/27/08	445			X	222	5	HY	200DB	419	26
16	Projector (MicroCenter)	11/21/08	1,000			X	500	7	HY	200DB	777	89
17	Garmin GPS 60 CSx	12/07/08	526			X	263	5	HY	200DB	496	30
18	Projector (MicroCenter)	1/16/09	1,246			X	623	7	HY	200DB	968	111
19	Office Shelving	3/12/09	896			X	448	7	HY	200DB	696	80
21	17638 State Route 374 (Bldg)	7/01/09	62,560				62,560	39	MM	S/L	6,349	1,604
23	Ziegler property (Bldg)	11/09/09	73,116				73,116	27	MM	S/L	9,638	2,659
24	Minehart - 17630 St Rt 374 (Bldg)	12/22/08	96,290				96,290	27	MM	S/L	15,363	3,502
35	Lowe House - Furniture	2/19/13	1,600			X	800	7	HY	200DB	914	196
36	Monkshood - Siding	6/24/13	5,700				5,700	27	MM	S/L	9	207
37	Monkshood - grading & gravel	9/12/12	2,000			X	1,000	15	HY	S/L	1,050	67
38	Monkshood - Door remodel	9/12/12	6,116				6,116	27	MM	S/L	176	222
39	18038 Snyder Hollow - Grading & gravel	9/12/12	625			X	312	15	HY	150DB	328	30
40	Lowe House - culvert replacement	4/29/13	3,100			X	1,550	15	HY	150DB	1,628	147
41	Laptop - Joe	8/07/12	1,620			X	810	5	HY	200DB	972	259
			637,652				630,400				159,413	23,454
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
42	16820 S R 678, Rockbridge, OH - Land	11/07/13	67,617				67,617	0	--	Land	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
44	17268 S R 678 - Demolition costs	11/27/13	4,000				4,000	0	--	Land	0	0
48	Relocation of power lines	2/28/14	42,500				42,500	0	--	Land	0	0
	Total Other Depreciation		3,388,517				3,388,517				0	0
	Total ACRS and Other Depreciation		3,388,517				3,388,517				0	0
Listed Property:												
49	1991 Jeep	11/07/13	900			X	450	3	HY	S/L	0	525
			900				450				0	525
	Grand Totals		4,302,250				4,290,420				159,413	33,045
	Less: Dispositions and Transfers		0				0				0	0
	Less: Start-up/Org Expense		0				0				0	0
	Net Grand Totals		4,302,250				4,290,420				159,413	33,045

GRAN1015 Crane Hollow, Inc.
31-0981015
FYE: 6/30/2014

10/31/2014 2:22 PM

AMT Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
7-year GDS Property:												
54	Household furnishings - Admin Office	12/01/13	8,255			X	4,127	7	HY	S/L	0	4,422
			8,255				4,127				0	4,422
Non-Residential Real Property:												
43	16820 S R. 678, Rockbridge, OH - Bldg	11/07/13	254,368				254,368	39	MM	S/L	0	3,975
45	17630 S.R. 678 - Furnace	10/16/13	2,307				2,307	39	MM	S/L	0	41
46	17638 S.R 678 - Siding	11/13/13	3,477				3,477	39	MM	S/L	0	54
			260,152				260,152				0	4,070
Class Life ADS Property:												
47	17638 S.R 678 - Woodstove	3/11/14	3,942				3,942	7	HY	S/L	0	282
50	Desks for admin office (2)	3/26/14	1,300				1,300	7	HY	S/L	0	93
51	Stihl pole saw	2/24/14	600				600	7	HY	S/L	0	43
52	GPS - Executive Director	3/17/14	466				466	3	HY	S/L	0	78
53	GPS - Asst Preserve Mgr.	5/12/14	466				466	3	HY	S/L	0	78
			6,774				6,774				0	574
Prior MACRS:												
3	Lowe House	3/15/02	135,000				135,000	27	MM	S/L	55,432	4,909
5	Snyder Hollow House	12/28/06	230,000				230,000	27	MM	S/L	54,712	8,364
7	Display cabinets	7/30/07	3,758				3,758	7	HY	150DB	3,068	460
8	Snyder Hollow - Chinking	10/10/07	5,000				5,000	15	HY	150DB	2,195	295
9	Snyder Hollow - Water system	11/07/07	2,895				2,895	15	HY	S/L	1,062	193
10	Computer equipment	11/19/07	2,485				2,485	5	HY	150DB	2,485	0
11	Microscope - donated	1/22/08	500			X	250	7	HY	200DB	467	22
12	Office Table & Chairs / Snyder	2/02/08	250			X	125	7	HY	200DB	233	11
13	Dehumidifier	6/27/08	210			X	105	5	HY	200DB	210	0
14	Septic tank aerator / Snyder	7/02/08	714			X	357	15	HY	150DB	491	23
15	Garmin GPS 60CSx	9/27/08	445			X	222	5	HY	200DB	432	13
16	Projector (MicroCenter)	11/21/08	1,000			X	500	7	HY	200DB	888	45
17	Garmin GPS 60 CSx	12/07/08	526			X	263	5	HY	200DB	511	15
18	Projector (MicroCenter)	1/16/09	1,246			X	623	7	HY	200DB	1,107	56
19	Office Shelving	3/12/09	896			X	448	7	HY	200DB	796	40
21	17638 State Route 374 (Bldg)	7/01/09	62,560				62,560	39	MM	S/L	6,350	1,604
23	Ziegler property (Bldg)	11/09/09	73,116				73,116	27	MM	S/L	9,638	2,659
24	Minehart - 17630 St Rt 374 (Bldg)	12/22/08	96,290				96,290	27	MM	S/L	15,902	3,502
35	Lowe House - Furniture	2/19/13	1,600			X	800	7	HY	200DB	914	196
36	Monkshood - Siding	6/24/13	5,700				5,700	27	MM	S/L	9	207
37	Monkshood - grading & gravel	9/12/12	2,000			X	1,000	15	HY	150DB	1,050	95
38	Monkshood - Door remodel	9/12/12	6,116				6,116	27	MM	S/L	176	222
39	18038 Snyder Hollow - Grading & gravel	9/12/12	625			X	312	15	HY	150DB	328	30
40	Lowe House - culvert replacement	4/29/13	3,100			X	1,550	15	HY	150DB	1,628	147
41	Laptop - Joe	8/07/12	1,620			X	810	5	HY	200DB	972	259
			637,652				630,285				161,056	23,367
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
42	16820 S.R 678, Rockbridge, OH - Land	11/07/13	0				0	0	HY		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
44	17268 S.R 678 - Demolition costs	11/27/13	0				0	0	HY		0	0
48	Relocation of power lines	2/28/14	0				0	0	HY		0	0
	Total Other Depreciation		0				0				0	0
	Total ACRS and Other Depreciation		0				0				0	0
Listed Property:												
49	1991 Jeep	11/07/13	900			X	450	3	HY	S/L	0	525
			900				450				0	525
	Grand Totals		913,733				901,788				161,056	32,958
	Less: Dispositions and Transfers		0				0				0	0
	Net Grand Totals		913,733				901,788				161,056	32,958

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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	242	472
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	0	800	800
37	Monkshood - grading & gravel	9/12/12	2,000		0	0	1,000	1,000
39	18038 Snyder Hollow - Grading & gravel	9/12/12	625		0	0	313	312
40	Lowe House - culvert replacement	4/29/13	3,100		0	0	1,550	1,550
41	Laptop - Joe	8/07/12	1,620		0	0	810	810
49	1991 Jeep	11/07/13	900	100	0	450	0	450
54	Household furnishings - Admin Office	12/01/13	8,255		0	4,128	0	4,127
	Form 990, Page 1		23,887		0	4,578	7,252	12,057
	Grand Total		23,887		0	4,578	7,252	12,057

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FYE: 6/30/2014

Depreciation Adjustment Report

All Business Activities

MACRS Adjustments:

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
Page 1	1	3	Lowe House	4,909	4,909	0
Page 1	1	5	Snyder Hollow House	8,364	8,364	0
Page 1	1	7	Display cabinets	335	460	-125
Page 1	1	8	Snyder Hollow - Chinking	333	295	38
Page 1	1	9	Snyder Hollow - Water system	193	193	0
Page 1	1	10	Computer equipment	0	0	0
Page 1	1	11	Microscope - donated	22	22	0
Page 1	1	12	Office Table & Chairs / Snyder	22	11	11
Page 1	1	13	Dehumidifier	0	0	0
Page 1	1	14	Septic tank aerator / Snyder	47	23	24
Page 1	1	15	Garmin GPS 60CSx	26	13	13
Page 1	1	16	Projector (MicroCenter)	89	45	44
Page 1	1	17	Garmin GPS 60 CSx	30	15	15
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	1,604	0
Page 1	1	23	Ziegler property (Bldg)	2,659	2,659	0
Page 1	1	24	Minehart - 17630 St Rt 374 (Bldg)	3,502	3,502	0
Page 1	1	35	Lowe House - Furniture	196	196	0
Page 1	1	36	Monkshood - Siding	207	207	0
Page 1	1	37	Monkshood - grading & gravel	67	95	-28
Page 1	1	38	Monkshood - Door remodel	222	222	0
Page 1	1	39	18038 Snyder Hollow - Grading & gravel	30	30	0
Page 1	1	40	Lowe House - culvert replacement	147	147	0
Page 1	1	41	Laptop - Joe	259	259	0
Page 1	1	43	16820 S R 678, Rockbridge, OH - Bldg	3,975	3,975	0
Page 1	1	45	17630 S R 678 - Furnace	41	41	0
Page 1	1	46	17638 S R 678 - Siding	54	54	0
Page 1	1	47	17638 S R 678 - Woodstove	282	282	0
Page 1	1	49	1991 Jeep	525	525	0
Page 1	1	50	Desks for admin office (2)	93	93	0
Page 1	1	51	Stihl pole saw	43	43	0
Page 1	1	52	GPS - Executive Director	78	78	0
Page 1	1	53	GPS - Asst. Preserve Mgr	78	78	0
Page 1	1	54	Household furnishings - Admin Office	4,422	4,422	0
				33,045	32,958	87

Federal Statements

Direct Public Support

Contributor	Cash Contribution	Noncash Contribution
Various	3,872	
Total	3,872	0

Taxable Dividends from Securities

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs ($ or %)
Fifth Third Investments	$ 204,429		14		
Total	$ 204,429				

Other Investment Income

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code
Gas well lease	$ 3,575		15	
Total	$ 3,575			