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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 **2014** 

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.

For the 2014 calendar year, or tax year beginning 04/01/14, and ending 03/31/15 Check if applicable C Name of organization D Employer identification number Address change Name change Craik-Patton House Foundation, 55-0769348 Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return E Telephone number 304-357-9962 Final return/terminated PO Box 11782 City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption Application pending WV 25339 Charleston Number > Check ► X If the organization is not Accounting Method: X Cash Accrual Other (specify) ▶ Website: ► N/A required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 527 (Form 990, 990-EZ, or 990-PF). 4947(a)(1) or 501(c) Form of organization X Corporation Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 42,178 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 1 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 20,313 4 Investment income 13,880 5a 5a Gross amount from sale of assets other than inventory 10,495 b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 3,385 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than 6a \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 6c Less. direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) С 7c 8 Other revenue (describe in Schedule O) 8 31,683 q Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 13,880 11 11 Benefits paid to or for members AUG 2 0 2015 Salaries, other compensation, and employee benefits 12 12 1,035 13 Professional fees and other payments to independent contractors 13 14 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 15 793 **d** 16 Other expenses (describe in Schedule O) 16 15,708 17 \_17 Total expenses. Add lines 10 through 16 15,975 **518** 18 Excess or (deficit) for the year (Subtract line 17 from line 9) <u>~</u>19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 11:20 251,072 end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule O) 20 267,047 Net assets or fund balances at end of year. Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2014)



Form 990-EZ (2014)

Craik-Patton House Foundation, Inc. 55-0769348

Part II	Balance Sheets (see the instructions	•				
<u> </u>	Check if the organization used Schedu	le O to respond to any			1	(D) F 1 (
			(A) Be	ginning of year		(B) End of year
	vings, and investments			251,072		267,04
23 Land and	-			0 0	<del></del>	
	sets (describe in Schedule O)		-		24	267 045
25 Total ass				251,072 0		267,047
	pilities (describe in Schedule O)			251,072	26_	267 047
	ts or fund balances (line 27 of column (B) mu Statement of Program Service Ac		a tha instructions for		27	267,047
Part III	<u> </u>	•				F
140 41 11	Check if the organization used Schedu	ie O to respond to any	question in this Part		l "	Expenses
	rganization's primary exempt purpose?					quired for section
	support to Craik-Patton House.					(c)(3) and 501(c)(4)
	organization's program service accomplishmen		· · ·			anizations; optional for
	by expenses In a clear and concise manner, o	·	videa, the number of		otne	ers.)
<u> </u>	efited, and other relevant information for each p	rogram title.			<del></del>	
28 Provi	de support to Craik-Patton House.					
(Grants \$	13,880) If this amount inc	cludes foreign grants, che	eck here	<b>&gt;</b>	28a	13,880
29						
(Grants \$	) If this amount inc	ludes foreign grants, che	eck here	▶ □	29a	
30	,					
(Grants \$	) If this amount inc	ludes foreign grants, che	eck here	▶ 🗀	30a	
<u> </u>	gram services (describe in Schedule O)					
(Grants \$		ludes foreign grants, che	eck here	▶ □	31a	1,828
	gram service expenses (add lines 28a throug			<u> </u>	32	15,708
Part IV	List of Officers, Directors, Trustees, and	Key Employees (list eac		nsated — see th	e instruc	ctions for Part IV)
	Check if the organization used Schedule O t		on in this Part IV (c) Reportable	(d) Heath ben	ofite	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to e benefit plans, deferred compe	mployee and	(e) Estimated amount of other compensation
Catheri	ine Sue McKinney		,			
Preside		0.00	l		0	
Alex Fr						
	resident	0.00	0		0	(
	Lizabeth Emmons					
Secreta		0.00	lo		0	
	Rowe Litman					
Treasur		0.00	lo		0	l
Louisa						
Directo	or	0.00	o		0	l
Carol M					-	
Directo	or	0.00	O		0	l
	lla Lawson					
Directo	or	0.00	0		0	d
Virgini	a Point Kauffelt					
Directo		0.00	0		0	l
Peyton						
Directo		0.00	o		0	l c
	ne Becker					
Directo		0.00	o		0	l
	a Graney	<u> </u>				<del>-</del>
Directo	_	0.00	o		0	o
Sandy S						
Directo		0.00	o		0	o

Form 990-EZ (2014)

Craik-Patton House Foundation, Inc. 55-0769348

Pi	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
22	Did the constraint and the IDCO IS West and the IDC	_	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33	<del>                                     </del>	<del>  ^</del>
•	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		x
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	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,			
	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	1		
	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	1		
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	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 38b	1		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	1		
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶, section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			l
	transaction? If "Yes," complete Form 8886-T	40e	L	X
41	List the states with which a copy of this return is filed <b>WV</b>			
42a	-	-35	7 - 9	96
	900 Lee Street, Suite 600			
	Located at ▶ Charleston wv ZIP + 4 ▶ 253	OT		
þ	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	<del></del>	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		x
·		420		Δ.
13	If "Yes," enter the name of the foreign country: ►  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			▶ □
+5	and enter the amount of tax-exempt interest received or accrued during the tax year			
	and enter the amount of tax-exempt interest received of accided during the tax year		Yes	No
<b>4</b> а	Did the organization maintain any departadyised funds during the year? If "Ves." Form 900 must be		162	NO
нa	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	44a		X
b	completed instead of Form 990-EZ	44a		- 21
U	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	1	x
_	$\cdot$	44c		X
c	Did the organization receive any payments for indoor tanning services during the year?			
ď	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	1	
5~				v
5а ь	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<u> </u>
b	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	۱	Ì	v
	Form 990-EZ (see instructions)	45b	- 1	Х

Form	990-EZ	Z (2014)	Craik-Patton	House E	oundation	, Inc.	55-07	69348			F	Page 4
		•	<del></del>	_			_			·	Yes	No
46		•	ation engage, directly or indi r public office? If "Yes," con	• •	. •	s on behalf	of or in oppo	sition		46		х
Pa	rt VI		ion 501(c)(3) organiz		. 0, 1 uit 1			-		1		
1 44	14 <b>V</b> X		ection 501(c)(3) organiza		swer questions 47	7–49b and	52, and cor	nplete the table	es for lir	nes		
		50 an										
		Chec	k if the organization used	d Schedule O	to respond to any	question	in this Part	<u> </u>				Ш.
47	Did th	ne organiza	ition engage in lobbying act	ivities or have a	section 501(h) elec	tion in effec	rt during the t	ay			Yes	No
41			omplete Schedule C, Part I		30011011 00 1(11) 0100	MOII III CIICC	or during the t	un		47		x
48	-		on a school as described in		1)(A)(u)? If "Yes." c	omplete Sci	hedule E			48		X
49a		-	ition make any transfers to							49a		х
b			related organization a sect	•		J				49b		
50			able for the organization's five			(other than	officers, dire	ectors, trustees a	nd key			
			each received more than \$	-								
		<u> </u>			(b) Average		eportable	(d) Health ben		(e) Estimate	d amoi	unt of
		(a) Na	ame and title of each employee		hours per week devoted to position		ensation 2/1099-MISC)	contributions to e benefit plans,	and	other com		
					<del> </del>	<u> </u>		deferred compe	nsation			
No	one											
						-	_					
							<u> </u>					
				-							-	
									ŀ			
			<del>.</del>		_							
									ŀ			
f	Total	number of	other employees paid over	\$100,000		<u> </u>	<b>-</b>					
51	Comp	olete this ta	able for the organization's fiv	e highest comp	ensated independe	nt contracto	ors who each	received more th	an			
	\$100	,000 of con	npensation from the organiz	ation If there is	none, enter "None	"			$\overline{}$			
		(a) Nam	e and business address of eac	h independent co	ntractor		<b>(b)</b> Typ	e of service		(c) Comper	nsation	
No	ne											
					_				<del></del>			
_	_								_			
d	Total	number of	other independent contract	ors each receiv	ing over \$100,000	<b>•</b>			<u>_</u>			
52	Did th	ne organiza	ition complete Schedule A?	Note. All section	on 501(c)(3) organiz	- atıons must	attach a					
	comp	leted Sche	dule A			_				X Yes		No
Unde	r penalt	ies of perjun	y, I declare that I have examine	ed this return, incl	uding accompanying s	chedules and	d statements, a	nd to the best of m	ny knowle	dge and belie	f, it is	
true, d	correct,	and comple	te Declaration of preparer (oth	er than officer) is	based on all information	on of which p	reparer has an	y knowledge				
٥.			ne Rome Lit	man				8 / 17 / 15				
Sign		Signa	ature of officer	1	Troasure	1	Da	te				
Here	•		1ary R. Rowe or print Jame and title	VIIMIAN	1 LENTON							
		<del>,                                    </del>	reparer's name	P	reparer's signature			Date	T .	TE PTIN		—
<b>.</b>		I mile Type p	reparer e name	"	11. 1		5/12		Check	X if		_
Paid			C. ELLIS	1777	1º/ce des			08/14/1		12 0 2 2	29917 716	
•	arer	Firm's name			LLC			Firm's	s EIN ▶	55-07	1 1 0	<del>44</del>
use	Only	Firm's addre	_		E Ste 1000	'			21	04-340	_11	60
R.4	4h - 17	C dia 1	Charlesto		25301			Phone	eno J	04-342 ▶ X Ye		No No
iviay	me iR	o discus <u>s</u> t	this return with the preparer	PHOMIL SDOVE !	See manuchons					Form 990	_	
												(~v i~)

**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.

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

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I

Craik-Patton House Foundation, Inc.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box )

Employer identification number 55-0769348

1 2	H		onvention of churches, or ass scribed in <b>section 170(b)(1)</b>	sociation of churches described	in sectio	on 170(b)(	1)(A)(i).		
3	H			ice organization described in <b>se</b>	ection 17	0/h\/1\/ <b>A</b> \/	iii)		
A	H	•	·	<u> </u>			on 170(b)(1)(A)(iii). Enter the ho	enital'e name	
7		city, and sta	•	a in conjunction with a nospital	describe	a in Sectio	Trouble the the	opitar o riarrio,	
5		•		of a college or university owned	l or onera	ted by a o	overnmental unit described in		
Ū	ш	_	(b)(1)(A)(iv). (Complete Part		or opera	ited by a g	overnmental and decombed in		
6				governmental unit described in s	section 1	70(h)(1)(A	Mv).		
7	H		<u> </u>	substantial part of its support fi			• • •		
•	ш	•	section 170(b)(1)(A)(vi). (C		om a gov	Citimonia	diff of from the general public		
8				170(b)(1)(A)(vi). (Complete Par	# II \				
9						contribution	ons, membership fees, and gros	26	
•	Ш	_		npt functions—subject to certai			· · · · · · · · · · · · · · · · · · ·	55	
				nd unrelated business taxable i			•		
			_	30, 1975 See section 509(a)(2)					
10				exclusively to test for public saf					
11	X	=					ns of, or to carry out the purpos	es of	
• •		-			-		(a)(2). See section 509(a)(3).		
				cribes the type of supporting or					
а	П			ed, supervised, or controlled by	_				
_	ш			•		-	ors or trustees of the supporting		
			You must complete Part I		,,		are or where or are capperaing		
b				vised or controlled in connection	n with its:	supported	organization(s), by having		
				organization vested in the sam					
			(s). You must complete Par	_					
·c	X	-		orting organization operated in	connection	on with, an	d functionally integrated with.		
	ш			tions). You must complete Pa					
ď				supporting organization operate	-				
-	ш		- <del>-</del>	ganization generally must satisf			**		
				t complete Part IV, Sections A	-	-			
е				ed a written determination from					
	_			nctionally integrated supporting			, , , , , , , , , , , , , , , , , , ,		
f			r of supported organizations						1
q	Pro	vide the follow	wing information about the si	upported organization(s).					
(1	Name	of supported	(II) EIN	(III) Type of organization	(IV) Is the	organization	(v) Amount of monetary	(vi) Amount of	
	org	anızatıon		(described on lines 1-9		our governing	support (see	other support (see	
				above or IRC section (see instructions))	doct	ıment?	instructions)	instructions)	
				(See mandendis))	Yes	No			
A)	Cr	aik Pat	ton, Inc.						
			55-0655331	9	х		13,880		0
B)									
C)									
D)									
E)									
				· · · · · · · · · · · · · · · · · · ·					
ota							13,880		
or F	ane	rwork Reduc	tion Act Notice, see the In-	structions for				rm 990 or 990-E7\ 20	14

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(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						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(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 VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the	organization's first	, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)	
	organization, check this box and stop here				<u> </u>		<b>•</b>
	tion C. Computation of Public Su	<del></del>	<u> </u>	<del>.</del>			
14	Public support percentage for 2014 (line 6,	• • •	•	n (f))		14	%
15	Public support percentage from 2013 Sche					15	%
16a	33 1/3% support test—2014. If the organi				3 1/3% or more, c	check this	. —
L	box and stop here. The organization quality						▶ [_]
b	33 1/3% support test—2013. If the organi				5 is 33 1/3% or mo	ore,	
17a	check this box and stop here. The organiz				401	441	▶ ∐
11a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meets Part VI how the organization meets the "fac- organization						▶ □
b	10%-facts-and-circumstances test—201	3. If the organization	on did not check a	box on line 13, 16	a. 16b. or 17a. and	d line	
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me						
	supported organization			<b>5</b>	/	• •	▶ □
18	Private foundation. If the organization did	not check a box o	n line 13, 16a, 16b	o, 17a, or 17b, che	ck this box and se	е	· 山
	instructions						▶ □
	<del></del>						

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	quality under ti	ne tests listed t	below, please o	omplete Part I	l. <u>)</u>	
	ction A. Public Support	4 3 0040	T #2.0044	1 ( ) 0040	(1) 0040	(-) 0044	(D. T1-1
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(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	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						· · · · ·
	tion B. Total Support					·	
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)					<u> </u>	
14	First five years. If the Form 990 is for the		t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	
	organization, check this box and stop here		<b>1</b>				<u> </u>
	tion C. Computation of Public Su	<del></del>		(0)		45	0/
15	Public support percentage for 2014 (line 8	• •	-	ın (t))		15	<u>%</u>
<u>16</u>	Public support percentage from 2013 Sche					16	%
	tion D. Computation of Investme			l column (f))		17	%
17 40	Investment income percentage for 2014 (li			, column (t))		18	
18 102	Investment income percentage from 2013 33 1/3% support tests—2014. If the organ			a 14 and line 15 is	more than 33 1/2		70_
19a	17 is not more than 33 1/3%, check this bo						▶ □
b	33 1/3% support tests—2013. If the organ		-				<b>,</b>
_	line 18 is not more than 33 1/3%, check th						<b>&gt;</b> []

20

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

_		Yes	No
	1	X	
	2		х
	3a		х
	<b>.</b>		
	3b		
	3с		
	<u>4a</u>		
	4b		
l			
	4-		
-	4c		<del></del>
ŀ	5a		_ <u>x</u> _
	5b		
-	5c		
	6	:	x
	7		_x
	8		х
+	•		<u>A</u>
	9a		_x_
	9b		x
-	9c		_ <u>X</u> _
	10a		<u> </u>
Г			
	10b   990 o	 r 990-E2	 7\ 2014

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

trustees of each of the supported organizations? Provide details in Part VI.

3a

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

5

			_	
Schedule A	(Form	990 or	990-EZ	) 2014

Income tax imposed in prior year

instructions)

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	<u> </u>
Sect	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exempt purpo	oses		_
2	Amounts paid to perform activity that directly furthers exempt purpose	s of supported		
	organizations, in excess of income from activity	, ,		
3	Administrative expenses paid to accomplish exempt purposes of supp	orted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions		,	
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organizations	ation is responsive		
	(provide details in Part VI) See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
а				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section			
	D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
с	Remainder Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2014 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c	<u>                                     </u>		
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 Craik-Patton House Foundation, Inc. 55-0769348

Page 8

Part VI 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.)

Part IV, Section E, Line 2a - Explanation of Supported Organizations

The organization's activities directly supported the exempt purpose of the supported organization.

Part IV, Section E, Line 2b - Explanation of Organization's Position The organization helps raise funds for the supported organization.

#### **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.

2014

2014

Department of the Treasury Internal Revenue Service

Description

► 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 - Gran	nts/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.							
PO Box 175							
Charleston, WV 25321	\$ 13,880 \$ 0						

\$

0

793

Amount

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

•	
Expenses	
Supplies	\$ 713
Annual Mailing	\$ 50
PO Box rental	\$ 30

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

Total \$