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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 1545-0047

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 and its instructions is at www.irs.gov/form990.

For the 2014 calendar year, or tax year beginning 5/1/2014 and ending 4/30/2015 Check if applicable C Name of organization UNION CEMETERY ASSOCIATION OF CRAWFORDSVILLE D Employer identification number Doing business as Address change Number and street (or P O box if mail is not delivered to street address) 93-6023002 Name change .O. BOX 844 E Telephone number ZIP code Initial return City or town (541) 367-2750 SWEET HOME 97386 OR inal return/terminated Foreign country name Foreign province/state/county Foreign postal code Amended return G Gross receipts \$ 118,135 Application pending F Name and address of principal officer Yes X No H(a) Is this a group return for subordinates? JANE STROM PO BOX 720, FOSTER, OR 97345 H(b) Are all subordinates included? If "No," attach a list. (see instructions) Tax-exempt status 13) < (insert no) 4947(a)(1) or 527 Website: ▶ H(c) Group exemption number ▶ X Corporation Other > L Year of formation K Form of organization Trust Association 1894 M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities: MAINTAIN AND OPERATE TWO PIONEER Activities & Governance CEMETERIES, MOWING, CLEARING, REPAIRS, ROAD MAINENTANCE & SELLING OF CEMETERY PLOTS Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b). 4 8 Total number of individuals employed in calendar year 2014 (Part V, line 2a) . . . 5 0 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g). 500 200 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d). . . 79,269 117,935 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 118,135 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 79,769 Grants and similar amounts paid (Part IX, column (A); lines-1-3). 13 JUL 2 8 2019 Expenses Benefits paid to or for members (Part X, column (A), line 4) 14 0 Salaries, other compensation, employee denefits (Part IX, column (A), lines 15 4.100 4,100 Professional fundraising fees (Part IX column) (A), line 11e) 5 b Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d-111-24e) 17 11.778 20,106 Total expenses. Add lines 13-17 (must equal Part X; column (A) 18 15,878 24,206 19 Revenue less expenses. Subtract line 18 from line 12 63,891 93,929 **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16). 1,751,725 1,920,620 21 Total liabilities (Part X, line 26) . Net assets or fund balances. Subtract line 21 from line 20 1,751,725 1,920,620 Signature Block 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 officer) is based on all information of which preparer has any knowledge Sign Date Here Type or print name and title Print/Type preparer's name Check X **Paid** STEVEN E HANSCAM CPA self-employed Preparer ► STEVEN E. HANSCAM, CPA Firm's EIN > 93-1068751 **Use Only** Firm's address ▶ P.O. BOX 448, SWEET HOME, OR 97386 (541) 367-2157 Phone no May the IRS discuss this return with the preparer shown above? (see instructions). X Yes No

	90 (2014)						93-6	023002	Page Z
Pa	rt III	Statement of Prog Check if Schedule (thic Part III			\Box
1	Briefly	describe the organization		response or no	te to any mie m	diis i diciii .			<u>·</u>
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2	Did the	e organization undertake	any significant	program service	e during the year	r which were no	at listed on		
2	the pri	or Form 990 or 990-EZ? . " describe these new ser						Yes	X No
3	Did the	e organization cease conces?	ducting, or mal	ke significant cha	inges in how it co	onducts, any pr	ogram	Yes	X No
		" describe these change							
4	Descri expens	be the organization's prog ses. Section 501(c)(3) and al expenses, and revenue	gram service a d 501(c)(4) org	ccomplishments ganizations are re	equired to report				
4a	MAINT) (Expen AIN AND OPERATE TW NG OF CEMETERY PLO	O PIONEER C	EMETERIES, M	OWING, CLEAR	ING, REPAIRS	, ROAD MAINT	NANCE AN	D
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4d	-	rogram services. (Descri					-		
4e	(Expen	ses \$ rogram service expenses	0 including g	rants of \$ 21,00		Revenue \$		0)	
TU	- otal p	CALCILI SOLLICO EXPENSES	<u> </u>	21,00	•				

2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in idrect or inclinect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II . 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II . 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II . 9 Did the organization export an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI . 11 If the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII . 12 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complet	3		
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a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII. b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional. 12 Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional. 13 Is the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 15 Did the organization report on Part IX, column (A), line 3, more than			
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reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	С		Х
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 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII			х
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			х
 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			х
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fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	_		
 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	lb		x
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	•	\dashv	<u>X</u>
assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	6		х
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	7		Х
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	в		x
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	\top		x
20a_Did_the organization operate one or more hospital facilities? If_"Yes," complete_Schedule H	انم		<u>^</u> -X_
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			·^-

Par	Checklist of Required Schedules (continued)		V 1	N:-
		 	Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	-	X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		- 1	v
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		1	
	organization's current and former officers, directors, trustees, key employees, and highest compensated			v
	employees? If "Yes," complete Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines		- 1	
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	١١		
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	1		İ
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	l .	- 1	
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		1	ĺ
	current or former officers, directors, trustees, key employees, highest compensated employees, or	i l		
	disqualified persons? If "Yes," complete Schedule L, Part II	26		<u>X</u> _
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	l		1
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	l [١.,
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	,	Χ_
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	80	•	V
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	ا .۔. ا		
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	\dashv	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	l		
	conservation contributions? If "Yes," complete Schedule M	30	-	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	ا ۔ ا		
	Part I	31		<u> </u>
32				
	If "Yes," complete Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	,	Ì	
	III, or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	256		
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	ا مو ا		ĺ
	organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			U
	VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			1
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2014)

		3-6023002	P.	age
Pai				
	Check if Schedule O contains a response or note to any line in this Part V		Į	╝
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	7		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	. 1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return .	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	. 2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	. 3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	. 3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	. 05		
Tu	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	1	Х
b	If "Yes," enter the name of the foreign country:	· · ••a		â
D	See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	50		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		÷
			\rightarrow	
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	. <u>5c</u>	-+	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			v
L.	organization solicit any contributions that were not tax deductible as charitable contributions?	. <u>6a</u>		<u>X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7		6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			V
L	and services provided to the payor?	. 7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. 7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		- 1	
	•	. 7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		_	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		_+	<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	+	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			X
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0	C?. 7h	\	Χ
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	. 8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Χ
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	i		
	against amounts due or received from them.)			
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	. 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	. 13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
l4a	Did the organization receive any payments for indoor tanning services during the tax year?			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	. 14b		

State the name, address, and telephone number of the person who possesses the organization's books and records: >

PO BOX 558, SWEET HOME, OR 97386

541 367-2750

VELMA COOK

Form 990 (2014)	UNION CEMETERY ASSOCIATION									93-60230	02 Page 7
Part VII	Compensation of Officers, Dire		s, K	еу	Em	plo	yee	3, F	lighest Comp	ensated	
	Employees, and Independent C				. 1:	_ :_	. Al-:-	D			
	Check if Schedule O contains a re			<u>-</u>						· · · · · ·	· · L
Section A.	Officers, Directors, Trustees, Key I										45-
organization's	this table for all persons required to be tax year.	е изтеа. Кероп с	comp	ens	auo	n ic	r tne	cal	endar year endi	ng with or within	tne
	of the organization's <mark>current</mark> officers, o							ls o	r organizations)	, regardless of a	ımount
•	tion. Enter -0- in columns (D), (E), and					-		c		1 #	
	of the organization's current key empler organization's five current highest co										nnlovee)
who received	reportable compensation (Box 5 of Fo and any related organizations.										
• List all	of the organization's former officers, ke eportable compensation from the orga								d employees wh	no received more	e than
	of the organization's former directors more than \$10,000 of reportable comp										e of the
•	n the following order: individual trustee			_				-	_		
	employees; and former such persons						•		, , ,		
Check th	is box if neither the organization nor a	ny related organ	nizatio	on c	om	pen	sated	an	y current officer	director, or trus	itee.
					(0	C)					1
	(A)	(B)	(do n	ot ch		note more	than o	ne	(D)	(E)	(F)
	Name and Title	Average	box.	unles	s pe	erson	is both or/trust	an	Reportable	Reportable	Estimated
		hours per week (list any	_						compensation from	compensation from related	amount of other
		hours for related	Individual to or director	strtu	Officer	œ	nplo nplo	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
		organizations below dotted	함	bona		Key employee	8 8		(W-2/1099-MISC)	, ,	organization and related
		line)	Individual trustee or director	Institutional trustee		š	n per				organizations
			l ag	i i i i i i i i i i i i i i i i i i i			Highest compensated employee				
(4) IANE	STROM	4.00		_	┝	<u> </u>	-	├			
(1) JANE S	STROM	4.00	х		x				500		
(2) VELMA	COOK	4.00	_		Ť	Г					
SEC/TREAS			X		X		L		3,600		
(3) AL CAI	RNES	1.00			l						
DIRECTOR	EIDVED.	4.00	-			┝	-	_	<u> </u>		
(4) BOB W	/EIDNER	1.00	ł			l					
(5) DALE I	ROTH	1.00		 	-	\vdash		\vdash			
DIRECTOR	KOIH		1			1					
(6) JEFF N	NURPHY	1.00									
DIRECTOR (7) LINDA	MURPHY	1.00	├		-	╁╌		\vdash			
DIRECTOR	WOINTIL		1		İ	l			:		
	VARREN	1.00				Г					·
DIRECTOR											
. (9)											
(10)											
(11)											
(12)											
(13)						\vdash					

Р	art VII Section A. Officers, Directors, Tr	rustees, Key Er	nplo	yee			High	est	Compensated	Employees (continued)
	(A) Name and title	(B) Average hours per	box,	unles er and	Pos eck s pe d a d	erson lirect	e than is bot	h an tee)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	other compensation from the organization and related organizations
(15)											
(16)											
(17)											
<u>(18)</u>											<u> </u>
(19)				_							
(20)											
(21)											
(22)											, , , , , , , , , , , , , , , , , , , ,
(23)											-
(24)											
(25)											
1b c	Sub-total	Section A						. ▶	4,100 0 4,100		0 0
2	Total number of individuals (including but not reportable compensation from the organization	limited to those	listed	dab	ove	e) w	ho re				
3	Did the organization list any former officer, di		-					high	est compensate	ed .	Yes No
4	employee on line 1a? If "Yes," complete Sche For any individual listed on line 1a, is the sum										3 X
4	the organization and related organizations greindividual										4 X
5	Did any person listed on line 1a receive or action services rendered to the organization? If "										5 X
Sec	ction B. Independent Contractors										
1	Complete this table for your five highest comp compensation from the organization. Report of year.										
	(A) Name and business add	iress							(B) Description of se	rvices	(C) Compensation
											(
							_	╀-			
_								+-			(
-==				=				=			
2	Total number of independent contractors (incl	ludina but not lir	nited	to t	hos	e li	sted	abo	ve) who receive	d	

more than \$100,000 of compensation from the organization

		Check if Schedule O contains	s a response	or	note to any line	in this Part VIII.	<u>.</u>		🔲
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
8 8	1a	Federated campaigns	<u>-</u>	1a	0	•			
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	-	1b	0				
s, G	С	Fundraising events	<u> </u>	1c	0				
Gift Tar	d		ļ	1d	0				
18, E	8	9	· –	1e	0				
utlo	f	All other contributions, gifts, grain							
를		similar amounts not included abo		1f	0				
So le	g	Noncash contributions included in li		\$	0				
	h	Total. Add lines 1a-1f	<u> </u>	<u></u>		0			
9					Business Code	:		·	
Ven	2a	ROAD FEE			900099	200			
9 Re	b					0			
vic.	С					0			
Sel	d					0		ļ	ļ
E E	e	***************************************				<u> </u>			
Program Service Revenue	f	All other program service revenu		ļ		0			
<u> </u>	_ g	Total. Add lines 2a-2f				200			
	3	Investment income (including div				447.005		ĺ	
		other similar amounts)				117,935		 	
	4	Income from investment of tax-e				0		 	
	5	Royalties	(ı) Real	÷i	(II) Personal	U			
	60	Gross rents	(1) 11041	_	(1) (0.00.10.1				
	6a	Less: rental expenses							
	d	Rental income or (loss)			0				
	d					ol			"
		Gross amount from sales of	(ı) Secunties		(ii) Other	U			
	/a	assets other than inventory.	(,, ===================================	0	0				
	ь	Less: cost or other basis		씍					
		and sales expenses		ol	o				
	c	Gain or (loss)		ŏ					
	_ d	Net gain or (loss)				o			
une						U			
Other Revenue		of contributions reported on line See Part IV, line 18			0				
돌		Less: direct expenses			0				
	C	Net income or (loss) from fundra	_	· i	▶	0			
	9 a	Gross income from gaming activ							
		See Part IV, line 19			0				
	b	Less: direct expenses			0				
		Net income or (loss) from gamin	g activities .	٠.		0			
	TUa	Gross sales of inventory, less returns and allowances		ا _	0				i
	h	Less: cost of goods sold			0				
	<u> </u>	Net income or (loss) from sales of Miscellaneous Revenue	or inventory .	-	Business Code	0			
ľ	11a		"		Promess Code				
	11a b			ŀ		0			
				- }		0			
	d- c	All other revenue		_₋ŀ		0			
	e	Total. Add lines 11a-11d		_		0			
	12	Total revenue. See instructions.			<u>-</u>	118,135	0	0	
	<u></u> -	. Jan 1975 Idol Coo Ilistidotiolis.	· · <u>· · ·</u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	110,133		<u> </u>	Form 990 (2014)

Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete all	- -			
	Check if Schedule O contains a response or note		Part IX		X
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			لييف فداد ده
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	i			
	trustees, and key employees	4,100	4,100		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	2,527		2,527	
С	Accounting	675		675	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
_	(A) amount, list line 11g expenses on Schedule O.)	3,523	3,523		
12	Advertising and promotion	0	•		
13	Office expenses	194	194		• • • • • • • • • • • • • • • • • • • •
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0	· -		
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	o		i	
19	Conferences, conventions, and meetings	O			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	4,629	4,629	o	(
23	Insurance	501	501		· · · · · · · · · · · · · · · · · · ·
24	Other expenses. Itemize expenses not covered	551	.		
2-7	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
•	MONANC	1,883	1,883		
h	CODAVINO	1,871	1,871		······································
0	AMAINTENANCE	3,071	3,071		
ت ب	MAINTENANCE ROCK	660	660		
d		572	572		
9	·	· · · · · · · · · · · · · · · · · · ·		2 200	
25	Total functional expenses. Add lines 1 through 24e .	24,206	21,004	3,202	·····
26	Joint costs. Complete this line only if the			!	
	organization reported in column (B) joint costs			ì	
	from a combined educational campaign and				
	fundraising solicitation. Check here ► if				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 5,896 10,022 9.089 2 2.501 2 3 0 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 6 0 7 7 8 8 9 Prepaid expenses and deferred charges . . . 9 Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a 90.632 64.330 10c Less: accumulated depreciation 10b 25,934 64,698 b 1,672,410 11 1,843,399 11 0 12 12 Investments—other securities. See Part IV, line 11 13 0 13 0 14 ol 14 0 0 15 0 15 1,751,725 1,920,620 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 0 23 0 Unsecured notes and loans payable to unrelated third parties . . . 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete 25 0 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here▶ | X | and **Net Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. 27 1,751,725 27 1,920,620 28 28 29 Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds . . . 33 1,751,725 33 1,920,620

1,920,620

Form 9	990 (2014) UNION CEMETERY ASSOCIATION OF CRAWFORDSVILLE	_9	3-60230	02	Page	12
Par	XI Reconciliation of Net Assets					_
_	Check if Schedule O contains a response or note to any line in this Part XI	· ·_			. X	3
1	Total revenue (must equal Part VIII, column (A), line 12)	1			118,1	35
2	Total expenses (must equal Part IX, column (A), line 25)	2			24,2	.06
3	Revenue less expenses. Subtract line 2 from line 1	3			93,9	29
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,7	751,7	25
5	Net unrealized gains (losses) on investments	5			74,9	66
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				_
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		1,9	3 20,6	20
Par					_	_
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>	_Ļ	<u>」</u>
				Y	es I	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		e e e		:	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2	a)	X _	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:				ŧ	
	Separate basis X Consolidated basis Both consolidated and separate basis		į			
b	Were the organization's financial statements audited by an independent accountant?		. 2	ь		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		:			
	separate basis, consolidated basis, or both:		į			
	Separate basis Donsolidated basis Both consolidated and separate basis		•			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	t of	į.			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2	c		X
	If the organization changed either its oversight process or selection process during the tax year, explain i					Ė
	Schedule O.		i i			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		. 3	a	_ :	Χ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	!				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	ьl		

Form **990** (2014)

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

20**14**

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Employer Identification number Name of the organization UNION CEMETERY ASSOCIATION OF CRAWFORDSVILLE 93-6023002 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year). 3 Aggregate value of grants from (during year) . Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a Total acreage restricted by conservation easements b 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X.

Schedu	ıle 🗅 (Fo	orm 990) 2014 UNION CEMETER	Y ASS	SOCIATION	OF C	RAW	FORDS\	/ILLE		93-60	23002		Page 2
Part		Organizations Maintaining	Colle	ctions of A	rt, H	istori	cal Trea	asures, or	Other	Similar Asset	s (contir	ued)	
3	Using	the organization's acquisition, a	access	sion, and oth	er re	cords,	check a	ny of the foll	owing 1	hat are a signif	icant		
		of its collection items (check all the						-	•	_			
а	\Box	Public exhibition			d		Loan	or exchange	progra	ms			
b	Ħ	Scholarly research			e	\sqcap	Other	_					
	片				•	ш	Ollici						
С		Preservation for future generati			_								
4		de a description of the organizat	ion's c	collections ar	nd ex	plain I	how they	further the o	organiz	ation's exempt	purpose	'n	
	Part >			-									
5		g the year, did the organization									— .,		1
		s to be sold to raise funds rathe			inea	as pa	rt of the	organization	s colle			es	No
Part	IV	Escrow and Custodial Arra											
		Complete if the organization	answ	ered "Yes"	to F	orm 9	90, Par	t IV, line 9, d	or repo	orted an amou	nt on Fo	rm	
		990, Part X, line 21.											
1a	Is the	organization an agent, trustee,	custoc	dian or other	inter	media	ry for co	ntributions o	r other	assets not			
		ded on Form 990, Part X?									Y	es 🔃	No
b	If "Ye	s," explain the arrangement in P	art XII	II and comple	ete th	ne follo	owing tab	ole:					
											Amount		
C	Begin	nning balance							10	3			
d	Additi	ions during the year							10	1			
e	Distri	butions during the year											
f	Endin	ng balance							1	f L			0
2a	Did th	ne organization include an amou	nt on I	Form 990, Pa	art X,	, line 2	1, for es	crow or cust	odial a	ccount liability?	Пγ	es 🗓	No
b		s," explain the arrangement in P								-			j
Part		Endowment Funds.											<u>. </u>
rait	V	Complete if the organization	oncu	orad "Vac"	+^ E	orm 0	OO Bor	+ IV/ line 10					
		Complete if the organization		Current year	T	(b) Prior		(c) Two years		(d) Three years ba	ak (a) 5	our years	n hook
4-	Danim	wine of weer belones	(a) (Current year		(b) Pho	year	(C) TWO years	Dack	(u) Tillee years ba	CK (8) F	our years	BUACK
1a	_	nning of year balance									_		
b		ributions			 						-		
С		nvestment earnings, gains,							1				
		osses			\vdash								
d		ts or scholarships											· · · · · · · · · · · · · · · · · · ·
е		expenditures for facilities							- 1				
	_	programs											
-		nistrative expenses		0			0		0		0		0
9 2		of year balance de the estimated percentage of	bo 0111			lanca					U		
a		de the estimated percentage of d designated or quasi-endowmen		nentyearen		%	(iiiie ig,	Column (a))	iieiu as	·•			
b		anent endowment	ıı	0/		70							
C		porarily restricted endowment		<u>%</u> %									
C	-	percentages in lines 2a, 2b, and	20 eho										
3a		nere endowment funds not in the					on that a	re held and	admini	stered for the			
Ju		nization by:	poss	C331011 01 1110	orge	21 11 2 011	on mar a	ine neid and	aumm	stered for the		Yes	No
	(i)	unrelated organizations									3a(i)	-	110
	(ii)	related organizations											
b		s" to 3a(ii), are the related organ									3b	 	
4		ribe in Part XIII the intended use			-						_ JD		<u> </u>
Part		Land, Buildings, and Equi			<u> </u>	Ç. 140W	onc iui						
rait	Vi	. •			to E	orm 0	On Par	t IV/ line 11:	2 500	Form 990 Pr	et Y line	10	
		Complete if the organization	aiisw										
		Description of property		(a) Cost or of (investr		3515		st or other s (other)	, , ,	Accumulated lepreciation	(a) B	look valu	16
10	1000			(0		0		.,			
1a h						0		0	_	0			0
b		ings				0		0		0			
9		ehold improvements				0		0					0
d		oment						90,632					
0	Other	lines 1a through 1e. (Column (d)	mund	equal Form	999		Colum			25,934			4,698
i otal	. Mua I	mies la miou <u>gii le. (Column</u> (0)	ากนริโ	eguai ruill	JJU,	r all A	, coulil	<u>ין טווו , נטן י</u>	<i>u.,</i>	<u> </u>		_ 0	34,698

			I FAILIV. BUE I ID. SEE FUIII 330. FAILA IIIIE
(a)	Description of security or category	(b) Book value), Part IV, line 11b. See Form 990, Part X, line (c) Method of valuation
	(including name of security)		Cost or end-of-year market value
	derivatives	0	
	eld equity interests	0	
		•	
		-	
		-	
		- 	
(9/ (H)		-	· · · · · · · · · · · · · · · · · · ·
	must equal Form 990, Part X, col (B) line 12)	• 0	
Part VIII	Investments—Program Rela		
), Part IV, line 11c. See Form 990, Part X, line
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)		 	
			
(9)	must equal Form 990, Part X, col (B) line 13)	•	
	must equal Form 990, Fall A, Cor (B) line 13)	- 1	
Dart IY	Other Assets		
Part IX	Other Assets. Complete if the organization a	answered "Yes" to Form 990	Part IV line 11d See Form 990 Part X line
Part IX), Part IV, line 11d. See Form 990, Part X, line
		answered "Yes" to Form 990 (a) Description), Part IV, line 11d. See Form 990, Part X, line (b) Book value
(1)			
(1)			
(1) (2) (3)			
(1) (2) (3) (4)			
(1) (2) (3)			
(1) (2) (3) (4) (5)			
(1) (2) (3) (4) (5) (6)			
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization a	(a) Description	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colum	Complete if the organization a	(a) Description	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)	nn (b) must equal Form 990, Part X, Other Liabilities. Complete if the organization a	(a) Description	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colum	nn (b) must equal Form 990, Part X Other Liabilities. Complete if the organization a line 25.	(a) Description (b) Cool. (B) line 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colum	nn (b) must equal Form 990, Part X, Other Liabilities. Complete if the organization a line 25. (a) Description of liability	(a) Description	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	nn (b) must equal Form 990, Part X, Other Liabilities. Complete if the organization a line 25. (a) Description of liability	(a) Description (b) Cool. (B) line 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	nn (b) must equal Form 990, Part X, Other Liabilities. Complete if the organization a line 25. (a) Description of liability	(a) Description (b) Cool. (B) line 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3)	nn (b) must equal Form 990, Part X, Other Liabilities. Complete if the organization a line 25. (a) Description of liability	(a) Description (b) Cool. (B) line 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4)	nn (b) must equal Form 990, Part X, Other Liabilities. Complete if the organization a line 25. (a) Description of liability	(a) Description (b) Cool. (B) line 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X) 1. (1) Federal (2) (3) (4) (5)	nn (b) must equal Form 990, Part X, Other Liabilities. Complete if the organization a line 25. (a) Description of liability	(a) Description (b) Cool. (B) line 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X) 1. (1) Federal (2) (3) (4) (5) (6)	nn (b) must equal Form 990, Part X, Other Liabilities. Complete if the organization a line 25. (a) Description of liability	(a) Description (b) Cool. (B) line 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4) (5) (6) (7)	nn (b) must equal Form 990, Part X, Other Liabilities. Complete if the organization a line 25. (a) Description of liability	(a) Description (b) Cool. (B) line 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X) 1. (1) Federal (2) (3) (4) (5) (6)	nn (b) must equal Form 990, Part X, Other Liabilities. Complete if the organization a line 25. (a) Description of liability	(a) Description (b) Cool. (B) line 15.)	(b) Book value

Schedule D (Form 990) 2014	UNION CEMETERY ASSOCIATION OF CRAWFORDSVILLE	93-6023002	Page 5
Part XIII Supple	mental information (continued)		
			·
			·
			• • • • • • • • • • • • • • • • • • • •
			· -
			·
· - <i></i>			
			·
			·

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.

Attach to Form 990 or 990-EZ.

2014

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

UNION CEMETERY ASSOCIATION	OF CRAWFORDSVILLE	93-6023002						
Part VI-A, Line 2 Director Jeff Murphy & Director Linda Murphy are Husband & Wife								
Part VI-B, Line 11 Executive committee meets with the tax return preparer and review the Form 990								
A copy is provided at the annual board meeting prior to filing the return								
Part VI-C, Line 19 Governing documents, conflict of intrest policy and financial statements are all available to the public								
at the annual board meeting or upon request. The 990 is available as a public record								
Part IX, Line 11g Other Fees for Services - Knife River Pavement shoulder work \$3,253								
-A & B Excavation shoulder work tamping \$270								
Part IX, Line 24e Other Expenses:								
Loam	\$ 389							
Drop box	\$ 133							
License	\$ 50							
Part XI, Line 5 Other changes in ne	t assets include net unrealized gains on investments							

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
UNION CEMETERY ASSOCIATION OF CRAWFORDSVILLE	93-6023002
•••••	

12/31/14 2014 FEDERAL SUMMARY DEPRECIATION SCHEDULE PAGE 1

CLIENT 2100

UNION CEMETERY ASSOC

7/01/15	5					, , ,				04:10PM
<u>NO.</u> SCH	DESCRIPTION EDULE C - UNION CEMETERY ASSOC	DATE _ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	_METHOD_	LIFE .	CURRENT DEPR.
	CATTLE GUARD AT UNION	6/24/00		3,186			2,875	S/L HY	15	213
2	TURN STYLE AT UNION	10/05/00		311			283	S/L HY	15	21
3	PAVING APPROACH AT FINLEY	12/06/00		2,186			1,472	S/L HY	20	109
4	SURVEYING AT FINLEY	9/12/00		4,255						0
5	FENCE AND GATE AT FINLEY	5/08/00		11,764			7,938	S/L HY	20	588
6	FENCE AT FINLEY	7/24/01		1,350			872	S/L HY	20	68
7	PAVING ENTRY AT UNION	7/01/02		8,390			4,830	S/L HY	20	420
8	PAVING	7/20/07		5,600			1,820	S/L HY	20	280
9	PAVING	6/10/13		48,592			1,215	S/L HY	20	2,430
10	RIDING LAWN MOWER	6/30/14		4,200				S/L HY	5	420
11	TRAILER FOR LAWN MOWER	6/30/14		797				S/L HY	5	80
	TOTAL			90,631		0	21,305			4,629
	TOTAL DEPRECIATION			90,631		0	21,305		-	4,629
	GRAND TOTAL DEPRECIATION			90,631		0	21,305		=	4,629