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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 instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 07-01-2016 , and ending 06-30-2017

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)
52 E GAY STREET

Room/suite

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

City or town, state or province, country, and ZIP or foreign postal code
COLUMBUS, OH 43215

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)*▶$ 11,331,638

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))*

			(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)	760			
	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	185,190	185,190	185,190	
	5a	Gross rents	3,000	3,000	3,000	
	b	Net rental income or (loss) -294				
	6a	Net gain or (loss) from sale of assets not on line 10	652,445			
	b	Gross sales price for all assets on line 6a 5,090,767				
	7	Capital gain net income (from Part IV, line 2)		560,755		
	8	Net short-term capital gain				
	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)	5,102	5,102	5,102	
	12	**Total.** Add lines 1 through 11	846,497	754,047	193,292	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages	103,535			115,373
	15	Pension plans, employee benefits	25,110			25,110
	16a	Legal fees (attach schedule)	9,586			9,586
	b	Accounting fees (attach schedule)	7,301			7,301
	c	Other professional fees (attach schedule)	32,432	32,432	32,432	
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	55,552	346	346	49,602
	19	Depreciation (attach schedule) and depletion	34,205	948	948	
	20	Occupancy				
	21	Travel, conferences, and meetings	5,925			5,925
	22	Printing and publications	228			228
	23	Other expenses (attach schedule)	87,066	2,000	2,000	85,066
	24	**Total operating and administrative expenses.** Add lines 13 through 23	360,940	35,726	35,726	298,191
	25	Contributions, gifts, grants paid	3,045			3,045
	26	**Total expenses and disbursements.** Add lines 24 and 25	363,985	35,726	35,726	301,236
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	482,512			
	b	**Net investment income** (if negative, enter -0-)		718,321		
	c	**Adjusted net income**(if negative, enter -0-)			157,566	

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	279,880	916,733	916,733
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 (attach schedule) ▶ Less allowance for doubtful accounts ▶			
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)	2,244,288	1,362,711	1,973,079
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	3,556,824	4,316,268	5,085,466
14	Land, buildings, and equipment basis ▶ 4,443,856 Less accumulated depreciation (attach schedule) ▶ 295,372	4,179,599	4,148,484	3,356,360
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	10,260,591	10,744,196	11,331,638
Liabilities				
17	Accounts payable and accrued expenses	-89	1,004	
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)	-89	1,004	
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	10,260,680	10,743,192	
30	**Total net assets or fund balances** (see instructions)	10,260,680	10,743,192	
31	**Total liabilities and net assets/fund balances** (see instructions)	10,260,591	10,744,196	

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	10,260,680
2	Enter amount from Part I, line 27a	2	482,512
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	10,743,192
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	10,743,192

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 Additional Data Table			
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 See Additional Data Table			
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 See Additional Data Table			
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	560,755
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 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))
2015	279,364	7,055,692	0 039594
2014	292,873	7,409,633	0 039526
2013	272,238	7,080,935	0 038447
2012	274,516	7,364,534	0 037275
2011	194,686	9,624,580	0 020228

2 Total of line 1, column (d)	2	0 175070
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 035014
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	7,473,801
5 Multiply line 4 by line 3	5	261,688
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,183
7 Add lines 5 and 6	7	268,871
8 Enter qualifying distributions from Part XII, line 4	8	301,236

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	7,183
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	
3	Add lines 1 and 2		3	7,183
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	7,183
6	Credits/Payments			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a 5,125		
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	5,125
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	2,058
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 2017 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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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		No
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		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
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	Yes	
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	Yes	
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*	8b	Yes	
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

		Line	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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶JONATHAN D ITEN Telephone no ▶(614) 464-5653

Located at ▶52 E GAY STREET 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

		Line	Yes	No
16	At any time during calendar year 2016, 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		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Line	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				
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)?		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 2016?		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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	☐ 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)		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 2016 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 2016).*		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
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 2016?		4b		No

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 4945(d)(4)(A)? (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)?		**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?	☐ 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**	No
	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?		**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	Title, and average hours per week **(b)** 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	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
HEATHER STEHLE 18038 SR 374 ROCKBRIDGE, OH 43149	EXEC DIRECT 40 00	59,270	11,999	8,100

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

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 LAND MANAGEMENT AND SCIENTIFIC STUDIES (HERPETOLOGY, BIOQUIP, BIOLOGICAL), INCLUDING RELATED EQUIPMENT AND EXPENSES IN SUPPORT OF THE DUTIES OF THE EXECUTIVE DIRECTOR AND STAFF	217,140
2	
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	7,344,243
b	Average of monthly cash balances.	1b	243,372
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	7,587,615
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). **1e**		
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	7,587,615
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	113,814
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,473,801
6	**Minimum investment return.** Enter 5% of line 5.	6	373,690

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☑ and do not complete this part)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2016 from Part VI, line 5. **2a**		
b	Income tax for 2016 (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	301,236
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	301,236
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	7,183
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	294,053

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 301,236				
a Applied to 2015, 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 2016 distributable amount.				
e Remaining amount distributed out of corpus	301,236			
5 Excess distributions carryover applied to 2016 *(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	301,236			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012. . . .				
b Excess from 2013. . . .				
c Excess from 2014. . . .				
d Excess from 2015. . . .				
e Excess from 2016. . . .				

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 2016, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☑ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	**(b)** 2015	**(c)** 2014	**(d)** 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	157,566	159,540	168,916	177,478	663,500
b 85% of line 2a	133,931	135,609	143,579	150,856	563,975
c Qualifying distributions from Part XII, line 4 for each year listed	301,236	279,364	292,873	272,238	1,145,711
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	301,236	279,364	292,873	272,238	1,145,711
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.	249,127	235,190	246,988	236,031	967,336
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 organization 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))

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☑ 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 email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				3,045
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
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	185,190	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			41	-294	
6 Net rental income or (loss) from personal property					
7 Other investment income.			15	5,102	
8 Gain or (loss) from sales of assets other than inventory			18	652,445	
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). .				842,443	

13 Total. Add line 12, columns (b), (d), and (e). **13** 842,443

(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)

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)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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

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

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

******	2017-11-14	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
SHELLEY D SEAVOLT		2017-11-15		P01062232
Firm's name ▶ VORYS SATER SEYMOUR AND PEASE LLP				Firm's EIN ▶31-4333125
Firm's address ▶ 52 E GAY ST COLUMBUS, OH 43215				Phone no (614) 464-6400

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
PIMCO ALL ASSET ALL AUTH FUND	P	2012-11-01	2016-09-28
MAGNA INTL INC	P	2015-04-10	2016-12-23
ISHARES BARCLAYS TIPS BOND FUND	P		2017-04-13
PIMCO ALL ASSET FUND	P	2012-11-01	2016-09-28
NOVARTIS A G	P	2015-04-10	2016-12-23
ISHARES BARCLAYS INTERMEDIATE	P		2017-04-13
ISHARES S&P PFD STK INDX FN	P		2016-09-30
UNILEVER N V-NY SHARES	P	2011-10-11	2016-12-23
ISHARES BARCLAYS 1-3 YEAR	P		2016-04-13
OPPENHEIMER INTL BOND FUND I	P		2016-10-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
143,258		186,418	-43,160
62,439		74,763	-12,324
148,938		131,817	17,121
171,150		190,350	-19,200
53,976		75,937	-21,961
155,789		158,694	-2,905
162,476		160,988	1,488
64,845		50,191	14,654
175,742		175,211	531
215,929		238,798	-22,869

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			-43,160
			-12,324
			17,121
			-19,200
			-21,961
			-2,905
			1,488
			14,654
			531
			-22,869

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
WISDOMTREE GLOBAL EX-US	P		2016-12-23
SPDR S&P 500 ETF TRUST	P		2017-06-12
TCW EMERGING MARKETS INCOME CL I	P	2012-11-15	2016-10-31
WISDOMTREE EUROPE HEDGED EQUITY	P	2001-09-16	2016-12-23
SPDR S&P 500 ETF TRUST	P		2017-06-12
SPDR DOW JONES GLOB REAL ESTATE	P	2015-06-25	2016-11-02
ARTISAN INTERNATIONAL INV	P		2016-12-23
COCA COLA CO	P		2017-06-30
SPDR DJ INTL REAL ESTATE ETF	P	2010-09-14	2016-11-02
ARTISAN INTERNATIONAL INV	P		2016-12-23

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
171,761		231,440	-59,679
200,210		164,281	35,929
184,140		203,940	-19,800
66,072		73,726	-7,654
79,159		64,953	14,206
74,150		76,016	-1,866
194,864		193,167	1,697
162,320		80,504	81,816
162,746		152,540	10,206
		10	-10

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			-59,679
			35,929
			-19,800
			-7,654
			14,206
			-1,866
			1,697
			81,816
			10,206
			-10

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
COMCAST CORP CL A	P		2017-06-30
BLACKROCK FDS II STRG OPP INSTL	P		2016-12-20
HARBOR INTERNATIONAL	P		2016-12-23
EMERSON ELEC CO	P		2017-06-30
LAZARD EMERGING MARKETS EQ INSTL	P		2016-12-20
VANGUARD GNMA FUND-ADM	P		2016-12-30
ILLINOIS TOOL WKS INC	P		2017-06-30
OPPENHEIMER INTL BOND FUND I	P		2016-12-20
VANGUARD GNMA FUND-ADM	P		2016-12-30
SPDR S&P 500 ETF TRUST	P		2017-06-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
237,492		54,266	183,226
107,007		106,789	218
163,811		176,211	-12,400
88,738		71,774	16,964
48,003		50,412	-2,409
411		435	-24
122,083		74,673	47,410
2,030		2,273	-243
24,487		24,720	-233
253,937		243,707	10,230

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			183,226
			218
			-12,400
			16,964
			-2,409
			-24
			47,410
			-243
			-233
			10,230

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
GUGGENHEIM FRONTIER MARKETS ETF	P	2011-03-25	2016-12-22
VANGUARD GNMA FUND-ADM	P		2017-01-05
SPDR S&P 500 ETF TRUST	P		2017-06-30
ISHARES IBOXX INVESTMENT GRADE	P	2010-05-05	2016-12-22
VANGUARD GNMA FUND-ADM	P		2017-04-11
3M CO	P		2017-06-30
WISDOMTREE TRUST EMG MKTS SM CP	P	2014-06-12	2016-12-22
ALPHABET INC CAP STK CL C	P		2017-04-13
VERIZON COMMUNICATIONS	P		2017-06-30
ACCENTURE PLC CLASS A	P	2005-03-29	2016-12-23

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
35,710		64,650	-28,940
51,628		51,970	-342
6,201			6,201
220,726		203,975	16,751
149,446		152,325	-2,879
168,404		72,648	95,756
62,238		76,928	-14,690
94,467		30,377	64,090
64,959		75,132	-10,173
185,048		37,745	147,303

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			-28,940
			-342
			6,201
			16,751
			-2,879
			95,756
			-14,690
			64,090
			-10,173
			147,303

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
ALPHABET INC	P		2017-04-13
TE CONNECTIVITY LTD REG SHS	P		2016-12-23
CVS HEALTH CORPORATION	P	2014-08-04	2017-04-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
99,826		31,673	68,153
85,102		73,895	11,207
77,359		78,000	-641

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			68,153
			11,207
			-641

Form 990PF Part XV Line 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*				
CAMP OTY'OKWA 24799 PURCELL ROAD SOUTH BLOOMINGVILLE, OH 43152	NONE	501(C)(3)	SCHOLARSHIP FUND	2,430
HOCKING COUNTY HISTORICAL SOCIETY 64 N CULVER ST LOGAN, OH 43138	NONE	501(C)(3)	HISTORY FUNDRAISER CONTRIBUTION	100
STUART'S OPERA HOUSE 52 PUBLIC SQUARE NELSONVILLE, OH 45764	NONE	501(C)(3)	HISTORIC THEATER	50
RAVENSUN 2539 ROUTE 29 MIDDLE GROVE, NY 12850	NONE	501(C)(3)	SCHOLARSHIP FUND	50
MOTHAPALOOZA 4404B STATE ROUTE 125 WEST PORTSMOUTH, OH 45663	NONE	501(C)(3)	NATURE PRESERVATION	100
Total . . . . ▶ 3a				3,045

Form 990PF Part XV Line 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*				
LOGAN ELM EDUCATION FOUNDATION 9575 TARLTON RD CIRCLEVILLE, OH 43113	NONE	501(C)(3)	ENHANCE LEARNING	285
FRIENDS OF CROWELL HILAKA 100 WANDLE AVE BEDFORD, OH 44146	NONE	501(C)(3)	NATURE PRESERVATION	30
Total . . . . ▶ **3a**				3,045

TY 2016 Accounting Fees Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VORYS, SATER, SEYMOUR & PEASE LL	7,301			7,301

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TY 2016 Depreciation Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
16820 S R 678, ROCKBRIDGE, OH - BLDG	2013-11-07	18,000	1,154	S/L	27 5000	654	654	654	
WHITE FARMHOUSE - 2014 REMODEL	2014-09-30	8,091	527	S/L	27 5000	294	294	294	
LOWE HOUSE	2002-03-15	135,000	70,159	S/L	27 5000	4,909			
LOWE HOUSE - LAND	2002-03-15	140,000							
SNYDER HOLLOW HOUSE	2006-12-28	230,000	79,804	S/L	27 5000	8,363			
SNYDER HOLLOW HOUSE - LAND	2006-12-28	30,000							
DISPLAY CABINETS	2007-07-30	3,758	3,758	200DB	7 0000				
SNYDER HOLLOW - CHINKING	2007-10-10	5,000	2,658	S/L	15 0000	333			
SNYDER HOLLOW - WATER SYSTEM	2007-11-07	2,895	1,531	S/L	15 0000	193			
COMPUTER EQUIPMENT	2007-11-19	2,485	2,485	200DB	5 0000				
MICROSCOPE - DONATED	2008-01-22	500	500	200DB	7 0000				
OFFICE TABLE & CHAIRS / SNYDER	2008-02-02	250	250	200DB	7 0000				
DEHUMIDIFIER	2008-06-27	210	210	200DB	5 0000				
SEPTIC TANK AERATOR / SNYDER	2008-07-02	714	378	150DB	15 0000	45			
GARMIN GPS 60CSX	2008-09-27	445	445	200DB	5 0000				
PROJECTOR (MICROCENTER)	2008-11-21	1,000	1,000	200DB	7 0000				
GARMIN GPS 60 CSX	2008-12-07	526	526	200DB	5 0000				
PROJECTOR (MICROCENTER)	2009-01-16	1,246	1,246	200DB	7 0000				
OFFICE SHELVING	2009-03-12	896	896	200DB	7 0000				
17638 STATE ROUTE 374 (LAND)	2009-07-01	180,000							

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
17638 STATE ROUTE 374 (BLDG)	2009-07-01	62,560	11,162	S/L	39 0000	1,604			
ZIEGLER PROPERTY (LAND)	2009-11-09	193,000							
ZIEGLER PROPERTY (BLDG)	2009-11-09	73,116	17,615	S/L	27 5000	2,658			
MINEHART - 17630 ST RT 374 (BLDG)	2008-12-22	96,290	25,868	S/L	27 5000	3,501			
1,323 259+ ACRES IN HOCKING CO	1979-12-27	914,095							
71+ ACRES IN HOCKING CO	1999-01-01	234,992							
35+ ACRES IN HOCKING CO	1999-01-01	173,534							
LAND PURCHASED 6/30/02	2002-06-30	234,067							
LAND PURCHASED 6/30/03	2003-06-30	65,805							
LAND PURCHASED 6/30/05	2005-06-30	434,732							
LAND PURCHASED 6/30/06	2006-06-30	284,494							
LAND PURCHASED 6/30/07	2007-06-30	239,994							
MINEHART - 17630 ST RTE 374	2008-12-22	51,850							
18038 STATE RTE 374 (VEITCH PROPERTY)	2010-09-20	97,837							
LIMITATION ON COLUMN (C) DEPRECIATION									
LOWE HOUSE - FURNITURE	2013-02-19	1,600	1,350	200DB	7 0000	72			
MONKSHOOD - SIDING	2013-06-24	5,700	630	S/L	27 5000	208			
MONKSHOOD - GRADING & GRAVEL	2012-09-12	2,000	1,250	S/L	15 0000	67			
MONKSHOOD - DOOR REMODEL	2012-09-12	6,116	843	S/L	27 5000	223			
18038 SNYDER HOLLOW - GRADING & GRAVEL	2012-09-12	625	409	150DB	15 0000	21			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LOWE HOUSE - CULVERT REPLACEMENT	2013-04-29	3,100	2,027	150DB	15 0000	107			
LAPTOP - JOE	2012-08-07	1,620	1,480	200DB	5 0000	93			
16820 S R 678, ROCKBRIDGE, OH - LAND	2013-11-07	67,617							
17268 S R 678 - DEMOLITION COSTS	2013-11-27	4,000							
17630 S R 678 - FURNACE	2013-10-16	2,307	156	S/L	39 0000	58			
17638 S R 678 - SIDING	2013-11-13	3,477	228	S/L	39 0000	87			
17638 S R 678 - WOODSTOVE	2014-03-11	3,942	2,675	S/L	7 0000	282			
RELOCATION OF POWER LINES	2014-02-28	85,000							
1991 JEEP	2013-11-07	900	825	S/L	3 0000	75			
DESKS FOR ADMIN OFFICE (2)	2014-03-26	1,300	882	S/L	7 0000	93			
STIHL POLE SAW	2014-02-24	600	407	S/L	7 0000	43			
GPS - EXECUTIVE DIRECTOR	2014-03-17	466	427	S/L	3 0000	39			
GPS - ASST PRESERVE MGR	2014-05-12	466	427	S/L	3 0000	39			
HOUSEHOLD FURNISHINGS - ADMIN OFFICE	2013-12-01	8,255	5,602	S/L	7 0000	589			
16820 S R 678, ROCKBRIDGE, OH - BLDG	2013-11-07	236,368	15,815	S/L	39 0000	6,061			
CRANE HOLLOW HOUSE - DRAIN PIPES, ETC	2014-12-01	4,494	178	S/L	39 0000	115			
RESEARCHER HOUSE - DECK	2014-12-05	2,173	122	S/L	27 5000	79			
MINEHART HOUSE - WATER SYSTEM REPLACEMENT	2014-07-15	5,366	382	S/L	27 5000	195			
MONKSHOOD HOUSE - 2015 REMODEL	2015-04-30	9,988	439	S/L	27 5000	363			
SNYDER HOLLOW - SIDING, CHIMNEY, ETC	2014-10-18	14,495	900	S/L	27 5000	528			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
17727 S R 678 - DEMOLITION COSTS	2014-11-30	11,666							
HORN/CHP BOUNDARY	2016-05-04	17,942							
DRYER (17268)	2015-07-16	377	226	200DB	5 0000	60			
WASHER (17268)	2015-12-16	488	293	200DB	5 0000	78			
DRYER (17630)	2015-12-16	483	290	200DB	5 0000	77			
BUILDING IMPROVEMENTS (17630)	2016-05-17	2,100	7	S/L	39 0000	54			
SEASONAL HOUSE - NEW DECK (17630)	2016-06-01	5,800	3,045	150DB	15 0000	276			
BATHROOM REMODEL (18038)	2016-06-30	10,999	12	S/L	39 0000	282			
2 DESKS	2015-07-22	1,300	743	200DB	7 0000	159			
2 REFURNISHED LAPTOPS	2016-04-19	1,344	806	200DB	5 0000	215			
LONG HOLLOW - DRIVEWAY GRADING & EXCAVATING	2017-06-16	2,000		150DB	15 0000	1,013			

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TY 2016 Gain/Loss from Sale of Other Assets Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
WILSON ET AL V COLUMBIA GAS TRANSMIS		PURCHASE	2016-10		91,690				91,690	

TY 2016 Investments Corporate Stock Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHED SCHEDULE - EQUITIES	1,362,711	1,973,079

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TY 2016 Investments - Other Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SEE ATTACHED SCHEDULE - OTHER	AT COST	4,316,268	5,085,466

TY 2016 Land, Etc. Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND IMPROVEMENTS, BDGS & EQUIPMENT	977,506	295,372	682,134	744,710
LAND	3,466,350		3,466,350	2,611,650

TY 2016 Legal Fees Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VORYS, SATER, SEYMOUR & PEASE LL	9,586			9,586

TY 2016 Other Expenses Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WHITE FARMHOUSE				
REPAIRS & MAINTENANCE - BUILD	2,000	2,000	2,000	
EXPENSES				
ALL TAXA BIODIVERSITY INVENTO	18,310			18,310
BOARD MEETING EXPENSE	300			300
BUILDING SUPPLIES, REPAIRS &	5,502			5,502
COMMUNICATION & OUTREACH	6,156			6,156
CONSULTANTS - ADMINISTRATION				
CONSULTANTS - FIELD WORK	14,000			14,000
EDUCATION SUPPLIES & MATERIAL	1,464			1,464

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	7,603			7,603
INTERNSHIP EXPENSES	7,129			7,129
LAND ACQUISITION EXPENSE	3,422			3,422
MEMBERSHIP FEES	2,290			2,290
MISCELLANEOUS	833			833
OFFICE SUPPLIES	1,564			1,564
OHIO ATTORNEY GENERAL - FILIN	200			200
PAYROLL PROCESSING	1,497			1,497
RESOURCE MANAGEMENT	4,257			4,257
SPECIAL EVENT EXPENSE	3,798			3,798

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UTILITIES	5,735			5,735
VEHICLE EXPENSE	1,006			1,006

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TY 2016 Other Income Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GAS WELL LEASE	5,102	5,102	5,102

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TY 2016 Other Professional Fees Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FIFTH THIRD INVESTMENT	32,432	32,432	32,432	

TY 2016 Taxes Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	49,602			49,602
EXCISE TAX	5,604			
WHITE FARMHOUSE	346	346	346	