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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.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 07-01-2018 , and ending 06-30-2019

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*) ▶$ 12,068,409

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)	1,250			
	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	186,546	186,546	186,546	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,077,114			
	b	Gross sales price for all assets on line 6a 4,598,274				
	7	Capital gain net income (from Part IV, line 2)		1,077,114		
	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)	27,757	27,757	27,757	
	12	**Total.** Add lines 1 through 11	1,292,667	1,291,417	214,303	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages	103,861			103,861
	15	Pension plans, employee benefits	24,905			24,905
	16a	Legal fees (attach schedule)	17,111			17,111
	b	Accounting fees (attach schedule)	11,918			11,918
	c	Other professional fees (attach schedule)	34,678	34,678	34,678	
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	61,207			56,387
	19	Depreciation (attach schedule) and depletion	31,846			
	20	Occupancy				
	21	Travel, conferences, and meetings	5,646			5,646
	22	Printing and publications				
	23	Other expenses (attach schedule)	80,759			80,759
	24	**Total operating and administrative expenses.** Add lines 13 through 23	371,931	34,678	34,678	300,587
	25	Contributions, gifts, grants paid	1,100			1,100
	26	**Total expenses and disbursements.** Add lines 24 and 25	373,031	34,678	34,678	301,687
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	919,636			
	b	**Net investment income** (if negative, enter -0-)		1,256,739		
	c	**Adjusted net income** (if negative, enter -0-)			179,625	

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

			Beginning of year	End of year	
			(a) Book Value	**(b)** Book Value	**(c)** Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	260,074	205,025	205,025
	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)	4,336,622	4,977,894	5,730,685
	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)	1,855,333	2,181,553	2,220,749
	14	Land, buildings, and equipment basis ▶ 4,737,105			
		Less accumulated depreciation (attach schedule) ▶ 369,117	4,359,756	4,367,988	3,911,950
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	10,811,785	11,732,460	12,068,409
Liabilities	17	Accounts payable and accrued expenses	687	1,726	
	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)	687	1,726	
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	10,811,098	11,730,734	
	30	**Total net assets or fund balances** (see instructions)	10,811,098	11,730,734	
	31	**Total liabilities and net assets/fund balances** (see instructions)	10,811,785	11,732,460	

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	10,811,098
2	Enter amount from Part I, line 27a	2	919,636
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	11,730,734
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	11,730,734

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			(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	
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	1,077,114
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	-1,096

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))
2017	398,732	8,075,810	0 049374
2016	294,053	7,473,801	0 039345
2015	279,364	7,055,692	0 039594
2014	292,873	7,409,633	0 039526
2013	272,238	7,080,935	0 038447

2 Total of line 1, column (d)	2	0 206286
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 041257
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	7,874,534
5 Multiply line 4 by line 3	5	324,880
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	12,567
7 Add lines 5 and 6	7	337,447
8 Enter qualifying distributions from Part XII, line 4	8	496,571

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	12,567
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	12,567
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	12,567
6	Credits/Payments				
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	7,969		
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	7,969
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	4,598
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 2019 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 2018 or the taxable year beginning in 2018? See the 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 2018, 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 the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ 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 2018 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 2018).*	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 2018?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

				Yes	No
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**		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☑ No			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
HEATHER STEHLE 18038 SR 374 ROCKBRIDGE, OH 43149	EXEC DIRECT 40 00	59,457	7,951	7,800

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	301,687
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	7,745,777
b	Average of monthly cash balances.	1b	248,674
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	7,994,451
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	7,994,451
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	119,917
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,874,534
6	**Minimum investment return.** Enter 5% of line 5.	6	393,727

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 2018 from Part VI, line 5. **2a**		
b	Income tax for 2018 (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	301,687
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	194,884
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	496,571
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	12,567
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	484,004

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ $ 496,571				
a Applied to 2017, 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 2018 distributable amount.				
e Remaining amount distributed out of corpus	496,571			
5 Excess distributions carryover applied to 2018 *(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	496,571			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
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 2013 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2019.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014. . . .				
b Excess from 2015. . . .				
c Excess from 2016. . . .				
d Excess from 2017. . . .				
e Excess from 2018. . . .				

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 2018, 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) 2018	**(b)** 2017	**(c)** 2016	**(d)** 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	179,625	146,451	157,566	159,540	643,182
b 85% of line 2a	152,681	124,483	133,931	135,609	546,704
c Qualifying distributions from Part XII, line 4 for each year listed	496,571	402,783	301,236	279,364	1,479,954
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	496,571	402,783	301,236	279,364	1,479,954
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	262,485	269,194	249,127	235,190	1,015,996
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

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 to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions

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*				
CAMP OTY'OKWA 24799 PURCELL ROAD SOUTH BLOOMINGVILLE, OH 43152	NONE	501(C)(3)	SCHOLARSHIP FUND	630
ASSOC OF NATURE CENTER ADMIN PO BOX 464 LOGAN, UT 84323	NONE	501(C)(3)	NATURE & ENVIRONMENTAL LEARNING CENT	270
BUCKEYE TRAIL ASSOCIATION PO BOX 5 SHAWNEE, OH 43782	NONE	501(C)(3)	NATURE PRESERVATION AND TRAILS	150
FRIENDS OF CROWELL HILAKA 100 WANDLE AVE BEDFORD, OH 44146	NONE	501(C)(3)	NATURE PRESERVATION	50
Total . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	186,546	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			15	27,757	
8 Gain or (loss) from sales of assets other than inventory					1,077,114
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). .				214,303	1,077,114

13 **Total.** Add line 12, columns (b), (d), and (e). 13 1,291,417

(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) (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) (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

******	2019-10-25	******
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 CPA		2019-10-31		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)
1 HARBOR INTERNATIONAL	P		2018-08-08
1 TJX COS INC	P		2018-08-21
GARRETT MOTION INC COM	P		2019-02-26
BEING CO	P		2018-08-09
US BANCORP DEL	P		2018-08-21
GARRETT MOTION INC COM	P		2019-02-26
ISHARES RUSSELL 2000 VALUE	P		2018-08-09
BLACKROCK FDS II STRG OPP INSTL	P		2018-08-23
ISHARES BARCLAYS INTERMEDIATE	P		2019-02-26
ISHARES RUSSELL 2000 GROWTH	P		2018-08-09

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)
3,991		3,505	486
27,110		22,604	4,506
		6	-6
66,648		13,651	52,997
25,942		12,576	13,366
1,475		1,461	14
584,123		291,018	293,105
195,804		197,230	-1,426
430,243		442,997	-12,754
704,676		282,593	422,083

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	
			486
			4,506
			-6
			52,997
			13,366
			14
			293,105
			-1,426
			-12,754
			422,083

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)
	ISHARES CORE S&P 500 ETF	P		2018-10-01
1	ORACLE CORPORATION	P		2019-02-26
	MICRON TECHNOLOGY INC	P		2018-08-09
	ISHARES CORE S&P 500 ETF	P		2018-10-01
	CONSUMER STAPLES SELECT SECTOR	P		2019-02-26
	VANGUARD REAL ESTATE ETF	P		2018-08-09
	GARRETT MOTION INC COM	P		2018-10-10
	US BANCORP DEL	P		2019-02-26
	VANGUARD REAL ESTATE ETF	P		2018-08-09
	RESIDEO TECHNOLOGIES INC	P		2018-11-09

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)
2,063			2,063
88,876		73,113	15,763
106		87	19
171,405		164,674	6,731
271		275	-4
3,965			3,965
5		5	
19,059		9,613	9,446
267,939		215,236	52,703
18		23	-5

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	
			2,063
			15,763
			19
			6,731
			-4
			3,965
			9,446
			52,703
			-5

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)
	ABBVIE INC	P		2019-05-15
1	BOEING CO	P		2018-08-21
	RESIDEO TECHNOLOGIES INC	P		2018-11-23
	APPLE INC	P		2019-05-15
	CME GROUP INC	P		2018-08-21
	ISHARES CORE S&P 500 ETF	P		2018-12-04
	BOEING CO	P		2019-05-15
	DOWDUPONT INC COM	P		2018-08-21
	BLACKROCK INC	P		2019-02-26
	ISHARES MSCI EMERGING MKTS IND F	P		2019-05-15

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)
37,571		46,887	-9,316
41,812		8,765	33,047
2,941		3,923	-982
44,532		36,497	8,035
46,218		37,546	8,672
234,168		244,384	-10,216
45,540		9,556	35,984
114,370		119,636	-5,266
14,341		15,608	-1,267
49,241		26,553	22,688

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	
			-9,316
			33,047
			-982
			8,035
			8,672
			-10,216
			35,984
			-5,266
			-1,267
			22,688

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)
	ISHARES CORES S&P 500 ETF	P		2018-08-21
1	BOEING CO	P		2019-02-26
	ISHARES MSCI EAFE SM CAP IDX	P		2019-05-15
	JPMORGAN CHASE & CO	P		2018-08-21
	CME GROUP INC	P		2019-02-26
	ISHARES BARCLAYS INTERMEDIATE	P		2019-05-15
	JOHNSON & JOHNSON	P		2018-08-21
	CELGENE CORP	P		2019-02-26
	ISHARES BARCLAYS INTERMEDIATE	P		2019-05-15
	MCDONALDS CORP	P		2018-08-21

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)
243,750		211,747	32,003
25,721		4,383	21,338
255,004		213,825	41,179
38,439		18,695	19,744
27,824		21,650	6,174
7,594			7,594
75,705		79,851	-4,146
34			34
390,201		390,975	-774
47,771		28,533	19,238

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	
			32,003
			21,338
			41,179
			19,744
			6,174
			7,594
			-4,146
			34
			-774
			19,238

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)
	CELGENE CORP	P		2019-02-26
1	GOLDMAN SACHS ABS RETURN TRACKER	P		2019-06-21
	STARBUCKS CORP	P		2018-08-21
	CHEVRON CORPORATION	P		2019-02-26

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)
100,955		111,004	-10,049
41,709		40,725	984
93,116		99,173	-6,057
25,998		20,577	5,421

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	
			-10,049
			984
			-6,057
			5,421

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JANET HEATH ELLIS 703 BRECKENRIDGE HELENA, MT 59601	TRUSTEE 1 00	0	0	0
BARBARA WILLIAMS ELLIS 23161 BUCK NECK ROAD CHESTERTOWN, MD 21620	TRUSTEE 1 00	0	0	0
JONATHAN D ITEN 52 E GAY STREET COLUMBUS, OH 43215	TRUSTEE 1 00	0	0	0
JENNIFER WINDUS 11936 YANKEE STREET FREDERICKTOWN, OH 43019	TRUSTEE 1 00	0	0	0
DANIEL HANSEN PO BOX 7115 MISSOULA, MT 59807	TRUSTEE 1 00	0	0	0

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TY 2018 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	11,918			11,918

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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Depreciation Schedule

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	2002-03-15	135,000	79,977	S/L	27 5000	4,909			
LOWE HOUSE - LAND	2002-03-15	140,000							
SNYDER HOLLOW HOUSE	2006-12-28	230,000	96,531	S/L	27 5000	8,364			
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	3,325	S/L	15 0000	333			
SNYDER HOLLOW - WATER SYSTEM	2007-11-07	2,895	1,917	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	468	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							
17638 STATE ROUTE 374 (BLDG)	2009-07-01	62,560	14,370	S/L	39 0000	1,604			
ZIEGLER PROPERTY (LAND)	2009-11-09	193,000							

Depreciation Schedule

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
ZIEGLER PROPERTY (BLDG)	2009-11-09	73,116	22,932	S/L	27 5000	2,659			
MINEHART - 17630 ST RT 374 (BLDG)	2008-12-22	96,290	32,871	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	1,493	200DB	7 0000	71			
MONKSHOOD - SIDING	2013-06-24	5,700	1,045	S/L	27 5000	207			
MONKSHOOD - GRADING & GRAVEL	2012-09-12	2,000	1,383	S/L	15 0000	67			
MONKSHOOD - DOOR REMODEL	2012-09-12	6,116	1,288	S/L	27 5000	222			
18038 SNYDER HOLLOW - GRADING & GRAVEL	2012-09-12	625	450	150DB	15 0000	18			
LOWE HOUSE - CULVERT REPLACEMENT	2013-04-29	3,100	2,231	150DB	15 0000	91			
LAPTOP - JOE	2012-08-07	1,620	1,620	200DB	5 0000				

Depreciation Schedule

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 - 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	272	S/L	39 0000	57			
17638 S R 678 - SIDING	2013-11-13	3,477	402	S/L	39 0000	87			
17638 S R 678 - WOODSTOVE	2014-03-11	3,942	3,238	S/L	7 0000	282			
RELOCATION OF POWER LINES	2014-02-28	85,000							
1991 JEEP	2013-11-07	900	900	S/L	3 0000				
DESKS FOR ADMIN OFFICE (2)	2014-03-26	1,300	1,068	S/L	7 0000	93			
STIHL POLE SAW	2014-02-24	600	493	S/L	7 0000	43			
GPS - EXECUTIVE DIRECTOR	2014-03-17	466	466	S/L	3 0000				
GPS - ASST PRESERVE MGR	2014-05-12	466	466	S/L	3 0000				
HOUSEHOLD FURNISHINGS - ADMIN OFFICE	2013-12-01	8,255	6,781	S/L	7 0000	590			
16820 S R 678, ROCKBRIDGE, OH - BLDG	2013-11-07	236,368	27,937	S/L	39 0000	6,060			
CRANE HOLLOW HOUSE - DRAIN PIPES, ETC	2014-12-01	4,494	408	S/L	39 0000	115			
RESEARCHER HOUSE - DECK	2014-12-05	2,173	280	S/L	27 5000	79			
MINEHART HOUSE - WATER SYSTEM REPLACEMENT	2014-07-15	5,366	772	S/L	27 5000	195			
MONKSHOOD HOUSE - 2015 REMODEL	2015-04-30	9,988	1,165	S/L	27 5000	364			
SNYDER HOLLOW - SIDING, CHIMNEY, ETC	2014-10-18	14,495	1,955	S/L	27 5000	527			
17727 S R 678 - DEMOLITION COSTS	2014-11-30	11,666							
HORN/CHP BOUNDARY	2016-05-04	17,942							

Depreciation Schedule

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
DRYER (17268)	2015-07-16	377	323	200DB	5 0000	21			
WASHER (17268)	2015-12-16	488	418	200DB	5 0000	28			
DRYER (17630)	2015-12-16	483	414	200DB	5 0000	27			
BUILDING IMPROVEMENTS (17630)	2016-05-17	2,100	114	S/L	39 0000	54			
SEASONAL HOUSE - NEW DECK (17630)	2016-06-01	5,800	3,568	150DB	15 0000	224			
BATHROOM REMODEL (18038)	2016-06-30	10,999	576	S/L	39 0000	282			
2 DESKS	2015-07-22	1,300	1,016	200DB	7 0000	81			
2 REFURNISHED LAPTOPS	2016-04-19	1,344	1,150	200DB	5 0000	78			
LONG HOLLOW - DRIVEWAY GRADING & EXCAVATING	2017-06-16	2,000	1,111	150DB	15 0000	89			
16450 S R 678 - LAND	2017-10-05	110,390							
RESEARCHER HOUSE - IMPROVEMENTS	2018-06-13	753	1	S/L	39 0000	19			
178 ACRE LAND SWAP	2017-09-08	312							
17630 SEASONAL HOUSE - RETAINING WALL	2017-12-12	13,000	13,000	S/L	15 0000				
16800 FARMHOUSE - ADD'L LAND BASIS	2019-01-05	22,513							
16450 WHITCRAFT - ADD'L LAND BASIS	2019-04-26	132,471							
FRONT & SIDE DOORS (17630)	2018-07-25	4,200		S/L	39 0000	103			
HOT WATER TANK & 200 AMP BREAKER (18038)	2019-03-22	1,682		S/L	39 0000	13			
BLOCK HEATER (16820 OFFICE)	2019-01-23	4,299		S/L	39 0000	51			
16450 WHITCRAFT - RAZE	2019-04-26	23,883							
16800 FARMHOUSE - RAZE	2019-01-05	5,837							

TY 2018 Investments Corporate Stock Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBVIE	74,270	56,213
ALPHABET INC	38,065	197,070
APPLE INC.	128,047	160,315
BEST BUY INC	98,779	88,487
BLACKROCK, INC.	85,606	84,943
BOEING CO.	28,308	143,420
CELGENE CORP.		
CHEVRON CORP	70,529	82,130
CISCO SYSTEMS INC.	79,528	87,021
CME GROUP INC.	60,977	86,379
CONSUMER STAPLES SELECT SECTOR	98,060	103,481
DANAHER CORP.	80,058	123,340
DOWDUPONT INC.		
ECOLAB INC	101,888	136,826
EXXON MOBIL CORP	59,095	58,009
GILEAD SCIENCES INC.	127,811	112,285
HARBOR INT'L INST.		
HOME DEPOT INC	97,452	103,777
HONEYWELL INT'L INC.	131,241	161,147
INTEL CORP.	79,436	82,432
ISHARES CORE S&P 500 ETF	399,037	404,987
ISHARES CORE S&P MID-CAP ETF	411,624	396,873
ISHARES CORE S&P SMALL-CAP ETF	411,257	368,229
ISHARES MSCI EAFE INDEX FD	750,962	847,588
ISHARES MSCI EAFE SM CAPIDX		
ISHARES MSCI EMERGING MKTS IND F	349,743	407,946
ISHARES RUSSELL 2000 GROWTH		
ISHARES RUSSELL 2000 VALUE INDEX FD		
JOHNSON & JOHNSON		
JP MORGAN CHASE & CO.	86,155	138,632

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MCDONALD'S CORP.	48,324	104,453
MEDTRONIC PLC	96,769	103,331
MICRON TECHNOLOGY INC.	79,381	70,311
MICROSOFT CORP.	119,634	194,376
MONSTER BEVERAGE CORP NEW	121,243	132,766
NEXTERA ENERGY INC	97,795	106,527
ORACLE CO.		
PNC FINANCIAL SERVICES GROUP	81,360	77,289
SCHLUMBERGER LTD.	111,310	60,127
STARBUCKS CORP		
TJX COS INC.	84,849	107,981
US BANCORP DEL	39,701	80,644
UNITEDHEALTH GROUP INC	87,865	81,011
VERIZON COMMUNICATIONS INC	82,180	85,581
VISA INC CL A	79,555	94,758

TY 2018 Investments - Other Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BLACKROCK FDS II STRG OPP INSTL	AT COST		
DODGE & COX INCOME FD	AT COST	712,258	728,518
DOUBLELINE TOTAL RETURN BOND I	AT COST	717,283	728,157
ISHARES BARCLAYS INTERMEDIAGE GOV'T	AT COST		
LITMAN GREGORY MASTERS ALT STRATEGIE	AT COST	396,674	399,867
VANGUARD REIT ETF	AT COST		
GOLDMAN SACHS ABS RETURN TRACKER	AT COST	355,338	364,207

TY 2018 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	975,349	369,117	606,232	
LAND	3,761,756		3,761,756	3,911,950

TY 2018 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	17,111			17,111

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TY 2018 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
EXPENSES				
ALL TAXA BIODIVERSITY INVENTO	14,960			14,960
BOARD MEETING EXPENSE	403			403
BUILDING SUPPLIES, REPAIRS &	15,824			15,824
CONSULTANTS - INCLUDING FIELD	5,121			5,121
COMMUNICATIONS	5,484			5,484
EDUCATION SUPPLIES & MATERIAL	2,525			2,525
INSURANCE	8,303			8,303
INTERNSHIP EXPENSES	7,296			7,296
INVASIVES MANAGEMENT	500			500

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MEMBERSHIP FEES	2,425			2,425
MISCELLANEOUS	1			1
OFFICE SUPPLIES	2,249			2,249
OHIO ATTORNEY GENERAL - FILIN	200			200
PAYROLL PROCESSING	2,251			2,251
RESOURCE MANAGEMENT	3,997			3,997
SPECIAL EVENT EXPENSE	2,761			2,761
UTILITIES	5,506			5,506
VEHICLE EXPENSE	953			953

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TY 2018 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	27,757	27,757	27,757

TY 2018 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	34,678	34,678	34,678	

TY 2018 Taxes Schedule

Name: CRANE HOLLOW INC

EIN: 31-0981015

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	56,387			56,387
EXCISE TAX	4,820			