Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545 0047

2001

Open to Public Inspection

A For the 2001 calendar year, or tax year beginning , 2001, and ending , 20

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization: CLAUDIUS CROZET PARK INC

Number and street (or P O box if mail is not delivered to street address): P O BOX 171 | Room/suite

City or town state or country and ZIP + 4: CROZET, VA 22932

D Employer identification number: 54-6052265

E Telephone number

F Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990 EZ)

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes" enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No (If "No" attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

G Web site ▶

J Organization type (check only one) ▶ ☒ 501(c) 3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization s gross receipts are normally not more than $25 000 The organization need not file a return with the IRS but if the organization received a Form 990 Package in the mail it should file a return without financial data Some states require a complete return

I Enter 4-digit GEN ▶

M Check ▶ ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b 8b 9b and 10b to line 12 ▶

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16)

		(A) Securities		(B) Other		
1	Contributions, gifts, grants and similar amounts received					
a	Direct public support		1a	1,250		
b	Indirect public support		1b			
c	Government contributions (grants)		1c	250,000		
d	Total (add lines 1a through 1c) (cash $ 1,250 noncash $ 250,000)				1d	251,250
2	Program service revenue including government fees and contracts (from Part VII, line 93)				2	54,577
3	Membership dues and assessments				3	
4	Interest on savings and temporary cash investments				4	3,926
5	Dividends and interest from securities				5	
6a	Gross rents		6a	2,388		
b	Less rental expenses		6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)				6c	2,388
7	Other investment income (describe ▶)				7	
8a	Gross amount from sales of assets other than inventory		8a			
b	Less cost or other basis and sales expenses		8b			
c	Gain or (loss) (attach schedule)		8c			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))				8d	
9	Special events and activities (attach schedule)					
a	Gross revenue (not including $ of contributions reported on line 1a)		9a	132,348		
b	Less direct expenses other than fundraising expenses		9b	96,825		
c	Net income or (loss) from special events (subtract line 9b from line 9a)				9c	35,523
10a	Gross sales of inventory, less returns and allowances		10a	13,546		
b	Less cost of goods sold		10b	9,519		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				10c	4,027
11	Other revenue (from Part VII, line 103)				11	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12	351,691
13	Program services (from line 44 column (B))				13	119,698
14	Management and general (from line 44, column (C))				14	21,464
15	Fundraising (from line 44, column (D))				15	
16	Payments to affiliates (attach schedule)				16	
17	Total expenses (add lines 16 and 44, column (A))				17	141,162
18	Excess or (deficit) for the year (subtract line 17 from line 12)				18	210,529
19	Net assets or fund balances at beginning of year (from line 73, column (A))				19	629,319
20	Other changes in net assets or fund balances (attach explanation)				20	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)				21	839,848

Revenue / Expenses / Net Assets

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For Paperwork Reduction Act Notice, see the separate instructions

EEA

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B) (C) and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See Specific Instructions on page 21)

Do not include amounts reported on line 6b, 8b, 9b, 10b or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash $ ______ noncash $ ______)	22				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers directors etc	25				
26 Other salaries and wages	26	40,011	40,011		
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29	3,360	3,360		
30 Professional fundraising fees	30				
31 Accounting fees	31	2,275		2,275	
32 Legal fees	32				
33 Supplies	33	7,997	7,611	386	
34 Telephone	34	764	85	679	
35 Postage and shipping	35				
36 Occupancy	36	26,345	10,334	16,011	
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39				
40 Conferences conventions, and meetings	40				
41 Interest	41	5,207	5,207		
42 Depreciation, depletion, etc (attach schedule)	42	54,231	52,118	2,113	
43 Other expenses not covered above (itemize) a ADS	43a	371	371		
b CONTRACT LABOR	43b	136	136		
c POOL MISC	43c	465	465		
d	43d				
e	43e				
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	44	141,162	119,698	21,464	

Joint Costs Check ▶ ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ ☐ Yes ☐ No

If "Yes " enter (i) the aggregate amount of these joint costs $ ______ , (ii) the amount allocated to Program services $ ______ , (iii) the amount allocated to Management and general $ ______ , and (iv) the amount allocated to Fundraising $

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 24)

What is the organization's primary exempt purpose? ▶ CULTURAL AND RECREATIONAL

All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)
a PROVIDED SWIMMING, EXHIBITS AND ATHLETIC FACILTIES FOR THE COMMUNITY (Grants and allocations $)	119,698
b (Grants and allocations $)	
c (Grants and allocations $)	
d (Grants and allocations $)	
e Other program services (attach schedule) (Grants and allocations $)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	119,698

Part IV Balance Sheets (See Specific Instructions on page 24.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year
Assets					
45 Cash - non-interest-bearing			30,829	45	24,931
46 Savings and temporary cash investments			52,335	46	55,238
47a Accounts receivable	47a				
b Less: allowance for doubtful accounts	47b		584	47c	
48a Pledges receivable	48a				
b Less: allowance for doubtful accounts	48b			48c	
49 Grants receivable				49	
50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
51a Other notes and loans receivable (attach schedule)	51a				
b Less: allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use				52	
53 Prepaid expenses and deferred charges				53	
54 Investments - securities (attach schedule) ▶ ☐ Cost ☐ FMV				54	
55a Investments - land, buildings, and equipment: basis	55a				
b Less: accumulated depreciation (attach schedule)	55b			55c	
56 Investments - other (attach schedule)				56	
57a Land, buildings, and equipment: basis	57a	956,564			
b Less: accumulated depreciation (attach schedule)	57b	395,206	608,917	57c	561,358
58 Other assets (describe ▶)				58	
59 **Total assets** (add lines 45 through 58) (must equal line 74)			692,665	59	641,527
Liabilities					
60 Accounts payable and accrued expenses			455	60	700
61 Grants payable				61	
62 Deferred revenue				62	
63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a Tax-exempt bond liabilities (attach schedule)				64a	
b Mortgages and other notes payable (attach schedule)			62,891	64b	50,978
65 Other liabilities (describe ▶)				65	
66 **Total liabilities** (add lines 60 through 65)			63,346	66	51,678
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 67 through 69 and lines 73 and 74.					
67 Unrestricted				67	
68 Temporarily restricted				68	
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 70 through 74.					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds			629,319	72	589,849
73 **Total net assets or fund balances** (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)			629,319	73	589,849
74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)			692,665	74	641,527

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions, page 26.)

a	Total revenue, gains, and other support per audited financial statements ▶	a	N/A
b	Amounts included on line a but not on line 12, Form 990		
	(1) Net unrealized gains on investments $		
	(2) Donated services and use of facilities $		
	(3) Recoveries of prior year grants $		
	(4) Other (specify) $		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	
d	Amounts included on line 12, Form 990 but not on line a		
	(1) Investment expenses not included on line 6b Form 990 $		
	(2) Other (specify) $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements ▶	a	N/A
b	Amounts included on line a but not on line 17, Form 990		
	(1) Donated services and use of facilities $		
	(2) Prior year adjustments reported on line 20, Form 990 $		
	(3) Losses reported on line 20 Form 990 $		
	(4) Other (specify) $		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	
d	Amounts included on line 17, Form 990 but not on line a		
	(1) Investment expenses not included on line 6b, Form 990 $		
	(2) Other (specify) $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total expenses per line 17 Form 990 (line c plus line d) ▶	e	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see Specific Instructions on page 26.)

(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 & deferred compensation	(E) Expense account and other allowances
See attached statement				

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100 000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? ▶ ☐ Yes ☒ No
If "Yes" attach schedule - see Specific Instructions on page 27

Part VI Other Information (See Specific Instructions on page 27.)

			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination or substantial contraction during the year? If "Yes," attach a statement	79		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization ▶ ______ and check whether it is ☐ exempt OR ☐ nonexempt			
81a	Enter direct or indirect political expenditures. See line 81 instructions — 81a			
b	Did the organization file Form 1120-POL for this year?	81b		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) — 82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b		
c	Dues, assessments, and similar amounts from members — 85c			
d	Section 162(e) lobbying and political expenditures — 85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices — 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) — 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 — 86a			
b	Gross receipts, included on line 12, for public use of club facilities — 86b			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders — 87a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) — 87b			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ ______, section 4912 ▶ ______, section 4955 ▶ ______			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶			

90a List the states with which a copy of this return is filed ▶ NONE

b Number of employees employed in the pay period that includes March 12, 2001 (See instructions.) 90b 2

91 The books are in care of ▶ TREASURER, CLAUDIUS CROZET Telephone no. ▶ 434-823-4987

Located at ▶ CROZET VIRGINIA ZIP + 4 ▶ 22932

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 32.)

Note: Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(E)
93 Program service revenue:	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
a SWIMMING POOL			3		54,577
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14		3,926
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			6		2,338
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			2		35,523
102 Gross profit or (loss) from sales of inventory			3		4,027
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					100,391

105 Total (add line 104, columns (B), (D), and (E)) ▶ 100,391

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 32.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	SEE ATTACHED SCHEDULE

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 33.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 33.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please [signature] 4/29/02

Date

[redacted]

Date | Check if | Preparer's SSN or PTIN (See Gen. Inst. W)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information -- (See separate instructions)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545 0047

2001

Name of the organization: CLAUDIUS CROZET PARK INC

Employer identification number: 54-6052265

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions List each one If there are 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 & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over $50,000 . . . . ▶				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than $50 000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over $50 000 for professional services . . . . . ▶		

Form 4562

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions ▶ Attach this form to your return

OMB No 1545-0172

2001

Attachment Sequence No 67

Name(s) shown on return	Business or activity to which this form relates	Identifying number
CLAUDIUS CROZET PARK INC	PROGRAM SERVICES - 1	54-6052265

Part I Election To Expense Certain Tangible Property (Section 179)

Note If you have any "listed property," complete Part V before you complete Part I

1	Maximum dollar limitation If an enterprise zone business, see page 2 of the instructions	1	$20,000
2	Total cost of section 179 property placed in service See page 2 of the instructions	2	
3	Threshold cost of section 179 property before reduction in limitation	3	$200 000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see page 2 of the instructions	5	

	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6			
7	Listed property Enter amount from line 27	7	

8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from 2000 See page 3 of the instructions	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2002 Add lines 9 and 10, less line 12 ▶	13	

Note Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement) Instead, use Part V for listed property

Part II MACRS Depreciation For Assets Placed in Service Only During Your 2001 Tax Year (Do not include listed property)

Section A -- General Asset Account Election

14 If you are making the election under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box See page 3 of the instructions ▶ ☐

Section B -- General Depreciation System (GDS) (See page 3 of the instructions)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property		5,463	12	HY	150 DB	273
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C -- Alternative Depreciation System (ADS) (See page 5 of the instructions)

(a) Classification of property	(b)	(c)	(d)	(e)	(f)	(g)
16a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part III Other Depreciation (Do not include listed property) (See page 5 of the instructions)

17	GDS and ADS deductions for assets placed in service in tax years beginning before 2000	17	53,958
18	Property subject to section 168(f)(1) election	18	
19	ACRS and other depreciation	19	

Part IV Summary (See page 6 of the instructions)

20	Listed property Enter amount from line 26	20	
21	Total Add deductions on line 12, lines 15 and 16 in column (g), and lines 17 through 20 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	21	54,231
22	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	22	

FORM 990 PART III RELATIONSH	2001 STM 01 PG01
Name(s) shown on return CLAUDIUS CROZET PARK INC	Identifying Number 54-6052265

LINE 93
PROVIDED PUBLIC SWIMMING FOR COMMUNITY

LINE 95
PROFITS FROM SPECIAL EVENTS INVESTED IN CD

LINE 97
BUILDING RENTED TO PUBLIC FOR PRIVATE PARTIES

LINE 101
SPECIAL EVENTS NET PROFIT

LINE 102
NET PROFIT FROM CONCESSESSION SALES AT POOL

2001

Form 990 - Part V
List of Officers, Directors, Trustees, and Key Employees

Name(s) shown on return: CLAUDIUS CROZET PARK INC

Identifying Number: 54-6052265

(A) Name and address	Title and Average Hrs	(C) Compensation	(D) Contrib.	(E) Expense
SCOTT BAKER 5708 PARK ROAD CROZET VA 2293	BOARD MEMBER	0		
CAROL BROWN 2020 AVALON WY CROZET VA 22932	ACCOUNTANT 3	2,050		
SARAH BUCHANAN 1080 ALLENDALE DR CROZET VA	FEST DIRECTOR 8	6,000		
JACK BURTON 6235 MIDWAY RD CVILLE VA	BOARD MEMBER	0		
BOB CRICKENBERGER P O BOX 203 IVY VA 22945	BOARD MEMBER	0		
JON HALL 5565 BROOKWOOD CROZET VA	BOARD MEMBER	0		
KATHY HALL 5565 BROOKWOOD CROZET VA	FEST DIRECTOR 8	6,000		
DON JOHNSON 881 HADEN LANE CROZET VA	BOARD MEMBER	0		
BONNIE LUCAS 5555 JAMESTOWN RD CROZET VA	BOARD MEMBER	0		
ROBBIE MAUPIN 200 HEATHER CRST PL CROZET VA	POOL CHAIRMN	0		
NICK MUNGER 315 HERON LN CVILLE VA	ATTORNEY BRD	0		
DANNY NEWTON 5559 BROOKWOOD CROZET VA	PRESIDENT	0		
JOANN PERKINS 5568 ST GEORGE CROZET VA	TREASURER	0		
WALTER PERKINS 5568 ST GEORGE CROZET VA	BOARD MEMBER	0		
CONNIE SANDRIDGE P O BOX 97 CROZET VA	BOARD MEMBER	0		
EMERY TAYLOR 1205 RED PINE CR CROZET	SECRETARY	0		
TONY VIA 6031 JARMANS GAP CROZET VA	BOARD MEMBER	0		
MATT WALKER 1313 ORCHARD DR CROZET VA	BOARD MEMBER	0		
PETER WELCH 51 MILLER SCHOOL CVILLE VA	VICE PRES	0		
FRAN WITT 5670 OAK DRIVE CROZET VA	BOARD MEMBER	0		
GAYLE WRIGHT 1036 ROSENCRANS CROZET VA	BOARD MEMBER	0		

Form 990 **Overflow Statement** 2001

Name as shown on Return: CLAUDIUS CROZET PARK INC

Employer identification number: 54-6052265

-FORM 990 PARTI LINE 9A---

Form 990 - Line 9a Gross Revenue

Description	Amount
ARTS AND CRAFTS	112,614
SWIM TEAM	19,734
Total	132,348

FOR 990 PART I LINE 9B

Form 990 - Line 9b Less Expenses

Description	Amount
ARTS AND CRAFTS	79,306
SWIM TEAM	17,519
Total	96,825

FORM 990 PART II LINE 33 PROGRAM SUPPLI

Form 990

Description	Amount
POOL OFFICE	8
POOL GEN SUPPLY	534
POOL CHEMICALS	6,766
MISC	303
Total	7,611

FORM 990 PART II LINE 33 GEN SPLY

Form 990

Description	Amount
GEN OFFICE	386
Total	386

FORM 990 PART II LINE 36 PRO OCCUPANCY

Form 990

Description	Amount
WATER	826
ELECTRIC	5,731
MAINTENANCE	2,605
INSURANCE	1,172
Total	10,334

Form 990 **Overflow Statement** 2001

Name as shown on Return	Employer identification number
CLAUDIUS CROZET PARK INC	54-6052265

FORM 990 PART II LINE 36 GEN OCCUPANCY

Form 990

Description	Amount
WATER	2,289
ELECTRIC	1,119
MAINTENANCE	6,838
HEATING OIL	817
INSURANCE	4,923
LICENSES FEES	25
Total	16,011