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Form, **990-PF** Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052 Open to public Inspection

For	calen	idar year 2012 or tax year beginning		, and ending			
		foundation			A Employer identification	number	
		FIN FOUNDATION WEST LTD)		05.0550004		
		JUDITH KITRICK			27-2753994		
		and street (or PO box number if mail is not delivered to street	t address)	Room/suite	B Telephone number		
		E SPRING ST		601	614-223-10	55	
		own, state, and ZIP code			C If exemption application is p	ending, check here	
		UMBUS, OH 43215-7526		ormer public charity	_	. —	
G	Check	call that apply Initial return	D 1. Foreign organizations	s, check here			
		Final return	Amended return Name change		2. Foreign organizations me	eting the 85% test.	
		Address change	Foreign organizations me check here and attach co	mputation			
H_(_	type of organization X Section 501(c)(3) ex		E If private foundation state			
<u> </u>			Other taxable private founda		under section 507(b)(1)		
		arket value of all assets at end of year J Account	•	Accrual	F If the foundation is in a		
		Part II, col. (c), line 16) $-$ 0. (Part I, colu	ther (specify)	hania)	under section 507(b)(1)	(B), check here	
	· \$				4	(d) Disbursements	
1	art (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes	
		necessarily equal the amounts in column (a)	2,500,632.			(cash basis only)	
	1	Contributions, gifts, grants, etc., received	2,300,032.				
	2 3	Check Image if the foundation is not required to attach Sch B Interest on savings and temporary cash investments	76.	76.	76	STATEMENT 1	
	1 .	cash Investments Dividends and interest from securities	116,457.	116,457.		STATEMENT 2	
	4 50	Gross rents	110,437.	110,457.	110,457.	Dirition 2	
						<u></u>	
3	١.	Net rental income or (loss)	843,316.				
Ja Ja	h	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 3,562,780.	013/3101			<u> </u>	
V (C. Revenue	7	assets of fille oa	····	843,316.			
	8	Net short-term capital gain			N/A		
-	g	Income modifications					
	10a	Grace cales less returns					
3	l	Less Cost of goods sold					
	1	Gross profit or (loss)					
5 3	11	Other income		1,586.		STATEMENT 3	
5	12	Total. Add lines 1 through 11	3,460,481.	961,435.	116,533.		
Ø	13	Compensation of officers, directors, trustees, etc	35,000.	0.	0.	0	
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
ses	16a	Legal fees		RECEI	VEDO		
Den	b	Accounting fees STMT 4	5,000.	0.			
Ä	C	Other professional fees STMT 5	33,155.	B MAY 0	2013 0.	0	
<u>\$</u>	17	Interest .		O MAT V	1221	<u> </u>	
tra t	18	Taxes STMT 6	2,977.	0.		0	
ī. Sic	19	Depreciation and depletion		DEDE	<u>N. U!</u>		
Ē	20	Occupancy	0.700	مر المراجع الم			
Ř	21	Travel, conferences, and meetings	2,792.	0.		C	
Ě	22	Printing and publications	372.	0.		C	
ing	23	Other expenses STMT 7	5,301.	0.	0.	C	
ā	24	Total operating and administrative	04 507				
Operating and Administrative Expens		expenses. Add lines 13 through 23	84,597.	0.	0.	67,950	
_	25	Contributions, gifts, grants paid	67,950.			07,930	
	26	Total expenses and disbursements.	152 547	0.	. o.	67,950	
	-	Add lines 24 and 25	152,547.	0.	<u> </u>	01,330	
		Subtract line 26 from line 12	3,307,934.				
		Excess of revenue over expenses and disbursements	3,301,334.	961,435	· · · · · · · · · · · · · · · · · · ·		
		Net investment income (if negative, enter -0-)		901,433	116,533.		
	C 601 5-12	Adjusted net income (if negative, enter -0-) LHA For Paperwork Reduction Act Notice, see	Landau atlana	<u> </u>	110/333	Form 990-PF (20	

Form 990-PF (2012

C/O JUDITH KITRICK

27-2753994 Page 2

1 Gash - non-interest-bearing 10,566 33,372 33,372 33,372 33,372 33,372 33,372 33,372 33,372 33,372 33,372 33,372 33,372 33,372 33,372 33,372 33,372 33,373 33,372 33,373 33,372 33,373 33,	Ď:		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		d of y	/ear
2 Surrogs and temporary cash investments 3 Accounts recovable Less allowance for doubtful accounts ▶ 4 Pedagta receivable Less allowance for doubtful accounts ▶ 5 Grant's receivable Less allowance for doubtful accounts ▶ 6 Receivables due from officers, directors, trustees, and other dioquantified persons 7 Cemeras retains measure Less allowance for doubtful accounts ▶ 10 Service of the service of t		41 L	B Data Too Of Tools column should be for end-of-year amounts only		(b) Book Value	$\bot\!$	(c) Fair Market Value
Security recordable Less allowance for doubtbil accounts Pledges receivable		1	Cash - non-interest-bearing	10,566.	33,372	•	33,372.
Less allowance for doubtful accounts P		2	Savings and temporary cash investments			\perp	
Principle receivable Less allowance for doubtful accounts S Clanist receivable Cla		3	Accounts receivable >				
B Gards representable 8 Gards representable 8 Recervables due from officers, directors, trustees, and other disqualified persons 7 Owner-was taken members 8 Investments – Composite bonds 11 Investments – Composite bonds 12 Investments – Composite bonds 13 Investments – Composite bonds 13 Investments – Composite bonds 14 Land, Dusdrigs, and equipment basis 15 Less examinated expective 16 Other assets (describe → STATEMENT 10) 17 Accounts payable and accrued expenses 18 Gards assets (for be completed by all fillers) 19 Deferred revenue 20 Less transparts 21 Accounts payable and accrued expenses 22 A 95. 23 Total Habilities (describe → STATEMENT 10) 23 Total Habilities (describe → STATEMENT 10) 24 Part-in or capital surplus, or land, blidg, and equipment fund 25 Pernovative state for the STATEMENT 10 or 2, 495. 26 Pernavently restricted 27 Fernovative state for the state of the sta			Less: allowance for doubtful accounts				
8 Recenables due from officers, directors, hustees, and other disqualified persons 7 Gew west adulture womable titles a lieuwent for doubtful accounts ► 28 B lieuwentones for sale or use 9 Perpaid organes and deferred charges 10a lieuwestments - Corporate blook 5 11 investments - Corporate blook 5 11 investments - corporate blook 5 11 investments - corporate blook 5 12 lieuwestments - corporate blook 5 13 investments - corporate blook 5 14 lieuwestments - corporate blook 5 15 lieuwestments - corporate blook 5 16 lieuwestments - corporate blook 5 17 Accounts payable and equipment blass ► 18 Total assets (describe ► 19 Other assets (describe ► 10 Other assets (describe ► 11 Color assets (describe ► 12 lieuwestments - corporate blook 5 11 lieuwestments - corporate blook 5 11 lieuwestments - corporate blook 5 12 lieuwestments - corporate blook 5 13 lieuwestments - corporate blook 5 14 Land, buildings, and equipment blass ► 15 Color assets (describe ► 16 Color assets (describe ► 17 Color assets (describe ► 18 Total assets (to the completed by all fillers) 19 Deferred revenue 20 Lieuwestments depender 21 Lieuwestments - corporate scribe, and other disqualified persons 22 Add complete (lines 24 through 22) 23 Total Habilities (add times 17 through 22) 24 Total relations that do not follow SFAS 117, check here		4	Pledges receivable -				minute 1. 1 mm·re
Sequence lies due from officers, directors, trustees, and other disqualified persons 7 Own-was advant monators 1 Own-was advant monators 1 Investments - Us and state government obligations 1 Investments - Corporate stock 1 In			Less: allowance for doubtful accounts				
To che note clause seasons 7 che note reclause seasons 1 present exclusive seasons 1 present exclusive seasons 1 present exclusive seasons 2 present exclusive seasons 3 present exclusive seasons 3 present exclusive seasons 4 present exclusive seasons 5 present exclusive seasons 6 present exclusive seasons 7 present exclus		5	Grants receivable				
Total Habitities and net assets or fund balances at each of year Part III, column (a), line 30		6	Receivables due from officers, directors, trustees, and other				
8 investments - US and state government obligations bit investments - Corporate bonds in terms to distings, and equipment bases because we seek (describe by a state of the st			disqualified persons				
### Diventioners for sale or use ### Prepared expenses and deferred charges ### Prepared expenses and deferred charges ### Investments - Corporate stock ### Investments - Corpo		7	Other notes and loans receivable				
Prepared expenses and deferred charges 10a investments - US and state government obligations b Investments - corporate bonds 11 weetments - corporate bonds 11 weetments - corporate bonds 12 investments - corporate bonds 13 investments - other rande badder, are departed basis Less accumulated deveaupon 12 investments - other rande badder, are departed basis Less accumulated deveaupon 13 investments - other rande deveaupon 14 Land, buildings, and equipment basis Less accumulated deveaupon 15 Other assets (describe STATEMENT 10) 16 Other assets (describe STATEMENT 10) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Less hemmitered, discribe, frustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other labilities (describe D) 23 Total Habilities (add lines 17 through 22) 24 Total Habilities (add lines 17 through 25 and lines 30 and 31. 25 Temporary restricted 26 Permanently restricted 27 Capital stock, frust principal, or current funds 28 Pariation capital surples, or fund balances 28 Pariation capital surples, or fund balances 29 Pariation capital surples, or fund balances 30 Total rel assets or fund balances and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total rel assets or fund balances and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total rel assets or fund balances at beginning of year - Part II, column (a), line 30 31 Total relasses on trind balances at beginning of year - Part II, column (a), line 30 32 Comust agree with end-of-year figure reported on prior year's return) 3 Total relasses on trindided in line 2 (termize) 3 Total relasses on trindided in line 2 (termize) 3 Total relasses on trindided in line 2 (termize) 3 Total relasses on trindided on line 2 (termize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (termize) 5 Total relasses of rund balances at end of year (time 4 mmus line 5) - Part III, column (b), line			Less allowance for doubtful accounts				
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It is investments - corporate bonds It is completed by all filers	SS	9	Prepaid expenses and deferred charges				
Convestments - corporate bonds	₹	10a	Investments - U S and state government obligations				
11							
11		C	Investments - corporate bonds		·		
12 Investments - mortgage loans STMT 9 2,667,594. 4,803,002. 5,215,146.							
12 Investments - mortgage loans STMT 9 2,667,594. 4,803,002. 5,215,146.			Less: accumulated depreciation			1	
13 Investments - other STMT 9 2,667,594		12	·			\top	
14 Land, buildings, and equipment basis 15 Other assets (describe STATEMENT 10)	1		_	2,667,594.	4,803,002		5,215,146.
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 SEE STATEMENT 8 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 2,678,160 2 3,307,934 3 0 4 5,986,094 5 1,099,443					1,003,110		
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 2,678,160. 2 3,307,934. 3 0. 4 5,986,094. 5 1,099,443.	P	art	朏]Analysis of Changes in Net Assets or Fund Ba	lances			
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 2,678,160. 2 3,307,934. 3 0. 4 5,986,094. 5 1,099,443.	1 7	[otal	net assets or fund balances at beginning of year - Part II. column (a) line 3	0	<u> </u>	\top	
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2 3, 307, 934. 3 0. 4 5, 986, 094. 5 1, 099, 443. 6 4, 886, 651.				-] .	1	2,678,160.
3 0. Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 4 5, 986, 094. 5 Decreases not included in line 2 (itemize) SEE STATEMENT 8 5 1,099,443. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 4, 886, 651.				•			3,307,934
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 8 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 4 5, 986, 094. 5 1, 099, 443. 6 4, 886, 651.			•	•	 		0.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 8 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,099,443			· · · · · · · · · · · · · · · · · · ·				
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 4,886,651				SEE STA		-	
	'	- Ctul	The course of folio obtained at one of your time a finite and of "I alt II, our	arran (a)) mile ad			Form 990-PF (2012)

		ind(s) of property sold (e g or common stock, 200 shs			(b) How a P - Pur D - Dor	chase nation (c) Date acqui (mo , day, yr	red ')	(d) Date sold (mo , day, yr)
1a									
b SEE ATTACHED	STA	TEMENT							
<u>c</u>									
d e									
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		t or other basis xpense of sale			(h) Gain oi (e) plus (f) n)
<u>a</u>					-				
C C	-			· · · · · · · · · · · · · · · · · · ·					· ·
d	 		<u> </u>		_				
e 3,562,780.				2,719,46	4.				843,316
Complete only for assets show		column (h) and owned by				(I) (Gains (Col (h) gain n	
(I) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (I) col (I), if any		col (k), but not le Losses (from	ss than	-0-) or
a									
<u>b</u>	ļ								
_C									
<u>d</u>									042 216
8	1		<u> </u>		_				843,316
2 Capital gain net income or (net c	apıtal loss) { If gain, also enter If (loss), enter -0	r in Part I, line : - in Part I, line	7 7	} 2	-		_	843,316
3 Net short-term capital gain or (lo			nd (6)		\ \				
If gain, also enter in Part I, line 8		c)			}				840,643
If (loss), enter -0- in Part I, line 8	Inder 9	Section 4940(e) for	Paducad	Tay on Net	Invest	ment Inco	ma		040,043
If section 4940(d)(2) applies, leave Was the foundation liable for the se If "Yes," the foundation does not qui Enter the appropriate amount in	ction 4942 alify under	tax on the distributable arr section 4940(e) Do not co	mplete this pa	rt				[Yes X No
(a)	each colu		iistructions bei	iore making any er					d)
Base period years Calendar year (or tax year beginn	una in/	(b) Adjusted qualifying dis	tributions	Net value of no	(c) ncharitable	e-use assets	/col	Distribu	tión ratio led by col (c))
2011	iiig iii/		9,793.		2.4	31,818.		(5) 5	.028700
2010			0.			99,363			.00000
2009									
2008				-					
2007					-				-
2 Total of line 1, column (d)							2		.02870
3 Average distribution ratio for the			on line 2 by 5,	or by the number	of years				0110=
the foundation has been in exist	ence if less	s than 5 years					3		.01435
4 Enter the net value of noncharita	ble-use as	sets for 2012 from Part X,	line 5				4	3	3,792,977
5 Multiply line 4 by line 3							5		54,429
6 Enter 1% of net investment inco	me (1% of	Part I, line 27b)					_6		9,614
7 Add lines 5 and 6							7		64,043
8 Enter qualifying distributions fro	m Part XII	, line 4					8		119,733
If line 8 is equal to or greater tha See the Part VI instructions			1b, and comp	lete that part using	g a 1% tax	c rat e			

		<u>-2753</u>			age 4
Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see i	nstru	ctior	ıs)
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 X and enter 1%			9,6	1 <u>4.</u>
	of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u> </u>	_		0.
3	Add lines 1 and 2			9,6	14.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5	Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-	T		9,6	14.
6	Credits/Payments		,		
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 15, 103.				
	Exempt foreign organizations - tax withheld at source 6b				
C	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld . 6d				
7	Total credits and payments Add lines 6a through 6d . 7		1	5,1	03.
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached.				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			5,4	89.
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ 5,489 • Refunded ▶ 11				0.
Pa	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	
	any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		<u>X</u>
	If the answer is "Yes" to 1aor 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?		10		X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers ► \$ 0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		<u>X</u>
	If "Yes," attach a detailed description of the activities.				
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		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	/ -	4a		X
	,	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T.				
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				v
	remain in the governing instrument?		6	- ;;	<u>X</u>
7	Did the foundation have at least \$5,000 in assets at any time during the year?	•	7	X	 r
_	If "Yes," complete Part II, col. (c), and Part XV.				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
_	OH CONTRACTOR OF THE CONTRACTO				
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)		ا ہے ا	v	
_	of each state as required by General Instruction G? If "No," attach explanation		8b	Х	
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				v
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		$\frac{X}{X}$
70	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10		Λ

	1990-PF (2012) C/O JUDITH KITRICK 27-275	<u> 3994</u>		Page 5
P≨	wt VII-A Statements Regarding Activities (continued)			
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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► WWW.PUFFINWEST.ORG			
14	The books are in care of ▶ JUDITH KITRICK Telephone no ▶614-2	23-1	055	
	Located at ▶60 E SPRING ST. SUITE 601, COLUMBUS, OH ZIP+4 ▶4		_	
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	· N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
	country >			
Ρŧ	art 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.		Yes	No
1 a	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	Ì		
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	ľ		
	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)	ł		
	of fany 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)? N/A	1b		
		!!"		
	Organizations relying on a current notice regarding disaster assistance check here	ŀ		
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	4.		Х
2	before the first day of the tax year beginning in 2012? Taxon on failure to distribute income (costion 4042) (does not easily for years the foundation was a private experting foundation).	10		
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))			
	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	ŀ		
•	before 2012? Yes X No			
	16 PV/co # Irah Aha yagan			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	ļ		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	27 / 2	2b		
_	statement - see instructions) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
Ü	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
38				
	If "Yes," did it have excess business holdings in 2012 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 2012.) N/A	9.		
		3b		X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>.</u>
0	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4-		Х
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	DE	
	Fi -	orm 990	-PF (2012)

List all officers, directors, trustees, foundation managers and the	r 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
PERRY ROSENSTEIN	PRESIDENT			
20 PUFFIN WAY				
TEANECK, NJ 07666	5.00	0.	0.	0.
JUDITH KITRICK	VICE PRESIDEN	T		
60 E SPRING ST. STE: 601				
COLUMBUS, OH 43215	20.00	35,000.	0.	0.
MARK KITRICK	SEC-TREASURER]	-
60 E SPRING ST. STE: 601		ŀ		
COLUMBUS, OH 43215	5.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those in	ncluded on line 1). If none,	enter "NONE."		
2 Compensation of five highest-paid employees (other than those in (a) Name and address of each employee paid more than \$50,000	(b) Title, and average	enter "NONE." (c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
	(b) Title, and average		and deferred	account, other
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		and deferred	account, other
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		and deferred	account, other
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		and deferred	account, other
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		and deferred	account, other
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		and deferred	account, other
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		and deferred	account, other
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		and deferred	account, other
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		and deferred	account, other
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		and deferred	account, other
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		and deferred	account, other

Form 990-PF (2012) C/O JUDITH KITRICK		<u> 2/53994 Page 7</u>
Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	nter "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		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant s number of organizations and other beneficiaries served, conferences convened, research papers	tatistical information such as the produced, etc	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	r on lines 1 and 2	Amount
1N/A		
2		
All other program-related investments. See instructions		
9		

Form **990-PF** (2012)

Total. Add lines 1 through 3

Form 990-PF (2012)

C/O JUDITH KITRICK

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	idations,	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	3,802,383.
	Average of monthly cash balances	1b	
	Fair market value of all other assets	10	48,355.
d	Total (add lines 1a, b, and c)	1d	3,850,738.
	Reduction claimed for blockage or other factors reported on lines 1a and	`	
	1c (attach detailed explanation) 1a 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,850,738.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	57,761.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,792,977.
6	Minimum investment return. Enter 5% of line 5	6	189,649.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	189,649.
2a	Tax on investment income for 2012 from Part VI, line 5 2a 9,614.		
	Income tax for 2012 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2c	9,614.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	180,035.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	180,035.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	180,035.
P	art 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	119,733.
b	Program-related investments - total from Part IX-B	1b	0.
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	119,733.
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	5	9,614. 110,119.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	110,119.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years	qualifies fo	or the section

Form 990-PF (2012)

Part XIII Undistributed Income (see instructions)

0	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, tine 7				180,035.
•	······································			100,033.
2 Undistributed income, if any, as of the end of 2012			118,534.	
a Enter amount for 2011 only	·· ::		110,334.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012		· · · · · · · · · · · · · · · · · · ·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1 ' ' '				
a From 2007				
b From 2008 c From 2009				
d From 2010				
e From 2011	0.			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 119,733.				
			118,534.	
a Applied to 2011, but not more than line 2a			110,334.	······································
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		U •	<u></u>	!!*****
c Treated as distributions out of corpus	0.			
(Election required - see instructions)			·····	1,199.
d Applied to 2012 distributable amount	0.			1,133.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2011 Subtract line				
4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2012 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				178,836.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	0.			
O Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				
				5 000 DE (0040)

Form 990-PF (2012) C/O JUDITH KITRICK 27-2753994 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or Tax year Prior 3 years 2 a Enter the lesser of the adjusted net (a) 2012 (b) 2011 (c) 2010 (d) 2009 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed 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 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 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 royatties) (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.) 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).) NONE 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 🔟 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 e-mail of the person to whom applications should be addressed SEE STATEMENT 11 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

Form 990-PF (2012) C/O JUDITH KITRICK

Part XV Supplementary Information (continued)

27-2753994 Page 11

3 Grants and Contributions Paid	nunng the)		Payment		
Recipient Name and address (home or bu	ısıness)	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		Of Substantial Continutor	Тестрент	· · · · · · · · · · · · · · · · · · ·	
a rad daming the year					
BACKBONE CAMPAIGN		N/A	PUBLIC CHARITY		
P.O. BOX 278 VASHONWA, WA 98070					2,500
VASHONWA, WA 90070			-	-	2,500
AFTER IMAGE PUBLIC MEDIA		N/A	PUBLIC CHARITY		
39 MESA ST SAN FRANSISCO, CA 94129					5,000
MI FRANSISCO, CR 94123					3,000
COLUMBUS ARTS FESTIVAL		N/A	PUBLIC CHARITY		
100 E BROAD ST					200
COLUMBUS, OH 43215					300
COLUMBUS GAY MEN'S CHOIR		N/A	PUBLIC CHARITY		
P.O. BOX 2495					
COLUMBUS, OH 43215					1,250
COLUMBUS DANCE THEATER		N/A	PUBLIC CHARITY		
592 E MAIN ST					
COLUMBUS OH 43215	SEE CO	TINUATION SHE		▶ 3a	3,500
total b Approved for future payment	SEE CO.	NITHORITON SUC	1 1	3a	67,950
a Approved for lature payment					
NONE					
			 		
			1		

Form 990-PF (2012)

C/O JUDITH KITRICK

27-2753994 Page 12

Enter gross amounts unless otherwise indicated.	Unrelate	Unrelated business income		uded by section 512, 513, or 514	(8)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code		code	1	
a b	- 				
c	-		+		
d	_				
8					
1				_	
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					76
4 Dividends and interest from securities					116,457
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					
8 Gain or (loss) from sales of assets other					0.40 0.4.5
than inventory					843,316
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a	_				
b	_			-	<u>-</u> .
d	_		-		
0	_				
12 Subtotal Add columns (b), (d), and (e)		- ().	0.	959,849
13 Total. Add line 12, columns (b), (d), and (e)				13	252 242
(See worksheet in line 13 instructions to verify calculations)	1				
Part XVI-B Relationship of Activities		omplishment of	Exemp	ot Purposes	
Line No. Explain below how each activity for which in the foundation's exempt purposes (other than			'I-A contri	buted importantly to the accom	plishment of
TO STIMULATE PUBLIC IN			JAL A	ARTS.	
TO ENCOURAGE AND FURTH					G PEOPLE.
TO PROMOTE, AID AND A					
					·
		<u> </u>			_
		 			
1					

Form 990-PF		UDITH KITRICK		27-275	3994	Page 13
Part XVI			and Transactions ar	nd Relationships With Noncha	aritable	
4 034	Exempt Organ				······································	- 1
		rectly engage in any of the follow	· · · · ·		TE	s No
	•	(3) organizations) or in section	- · · · · · · · · · · · · · · · · · · ·	zations?		
(1) Cas	· -	ation to a noncharitable exempt	organization of		10/1	х
	er assets			·	1a(1)	$\frac{\mathbf{x}}{\mathbf{x}}$
b Other tra			• •		1a(2)	- ^ -
	ansactions es of assets to a noncharita	ible evernet organization			16(1)	Х
		incharitable exempt organization	•••		1b(1)	X
	ntal of facilities, equipment,	· · ·			1b(3)	X
	mbursement arrangements				1b(4)	X
	ins or loan guarantees	•			1b(5)	X
		embership or fundraising solicita	itions		1b(6)	X
		ailing lists, other assets, or paid		• •	10	X
		-		ays show the fair market value of the goods,		
				in any transaction or sharing arrangement,		
column	(d) the value of the goods,	other assets, or services receive	ed			
(a) Line no	(b) Amount involved	(c) Name of noncharita	ble exempt organization	(d) Description of transfers, transactions, and	shanng arrange	ements
		N/A				
	·					
			_ .			
	· · · · · · · · · · · · · · · · · · ·					
						
	_				•	
				 		
						
		tly affiliated with, or related to, o		ations described	— , , , , , , , ,	v
		r than section 501(c)(3)) or in s	ection 527?	L	Yes l	X No
<u> </u>	complete the following sch (a) Name of org		(b) Type of organization	(c) Description of relation	chin	
	N/A	Janization	(b) Type of organization	(c) Description of relation	SIIIP	
	N/A					
						
				· · · · · · · · · · · · · · · · · · ·		
Und	ler penalties of perjury, I declare	that I have examined this return, Inclu	uding accompanying schedules and s	tatements, and to the best of my knowledge	No - 1001	
				ation of which preparer has any knowledge	ay the IRS discu turn with the pre	parer
Here	to du	bulowky	SEARRIS		own below (see	No No
Sı	gnature of officer or trustee		Date	Title		
	Print/Type preparer's na		·	Date Check If PTIN		
			110	self- employed		
Paid	JAMES F CU	IRRAN, CPA	WP Ulman COX		009416	
Prepare				Firm's EIN ► 31-1	639392	!
Use Only			<u> </u>			
	Firm's address ► 72	87 SAWMILL ROA	D, SUITE 150			
	DU	BLIN, OH 43016	<u>; </u>	Phone no (614	734-	9294
<u></u>					orm 990-P	F (2012)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Employer identification number

PUFFIN FOUNDATION WEST LTD C/O JUDITH KITRICK 27-2753994 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, chantable, etc., contributions of \$5,000 or more during the year \$ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
PUFFIN FOUNDATION WEST LTD
C/O JUDITH KITRICK

Employer identification number

27-2753994

Part I	Contributors	(see instructions).	Use duplicate copies	of Part I if additional	space is needed.
--------	--------------	---------------------	----------------------	-------------------------	------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PERRY AND GLADYS ROSENSTEIN 12 SINCLAIR COURT TEANECK, NJ 07666	\$ 2,500,632.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization
PUFFIN FOUNDATION WEST LTD
C/O JUDITH KITRICK

Employer identification number

27-2753994

Part II	Noncash Property (see instructions). Use duplicate copies of F	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Page 4 Name of organization **Employer Identification number** PUFFIN FOUNDATION WEST LTD C/O JUDITH KITRICK 27-2753994 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once.) Part III Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (d) Description of how gift is held (c) Use of gift (b) Purpose of gift Part (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

Part IV Capital Gains and Los	sses for Tax on Investment Income				
(a) List and	describe the kind(s) of property sold ick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a UBS-#JG-56754	4E			VARIOUS	VARIOUS
b UBS-#JG-56755	4 E		P	VARIOUS	VARIOUS
c UBS-#JG-56756	4E		P	VARIOUS	VARIOUS
d UBS-#JG-56762	4E		P	VARIOUS	VARIOUS
	4E				VARIOUS
	4E				VARIOUS
	<u></u> 4E		<u>-</u> P		VARIOUS
h CAPITAL GAINS					
_1					
k					
1		<u> </u>			
m n			- 		
0					
(e) Gross sales price	(or allowable) plus expense or sale			Gain or (loss) lus (f) minus (g)	
a 271,324.	·	202,934.			68,390.
b 238,920.		151,235.			87,685.
		378,690.			173,853.
d 1,363,299.		1,104,577.		-	258,722.
706 702		580,250.			126,532.
150 501		121,308.			38,413.
267 510		180,470.			87,048.
g 267,518. h 2,673.		100,470.			2,673.
1					•
<u>k</u>				<u> </u>	
m					
n					
Complete only for seeds chayer	ng gain in column (h) and owned by t	he foundation on 12/21/60	//\ \ \	/4 / -\	
(I) F M V. as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	Gains (excess of	ses (from col (h) of col (h) gain ove ot less than "-0-")	
a			**		68,390.
b			**		87,685.
C			**		173,853.
d			**		258,722.
			**		126,532.
<u>θ</u>			**		38,413.
f			**		87,048.
<u>g</u>	, ,				2,673.
<u>h</u>					
	-				
1.					
<u>K</u>					
<u>m</u>					
<u>n</u>					
0					
2 Capital gain net income or (net ca	11 (1005); 01101 0	`	2		843,316.
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8, if (loss), enter "-0-" in Part I, line 8		d (b)	3		840,643.

Part XV Supplementary Information				
3 Grants and Contributions Paid During t				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
COVA	N/A	PUBLIC CHARITY]
3770 N HIGH ST				
COLUMBUS, OH 43215	-		-	750.
ANDREA HART	N/A	N/A		
3241 BAKER ST				
BERKLEY, CA 94702		 	<u> </u>	750.
INTERFAITH ASSN OF CENTRAL OHIO	N/A	PUBLIC CHARITY		
57 JEFFERSON AVE				
COLUMBUS, OH 43215				1,000.
ARTS FOUNDATION OF OLDE TOWN	N/A	PUBLIC CHARITY		
P.O. BOX 7167				
COLUMBUS, OH 43205		<u> </u>		1,000.
ASHA RAY OF HOPE	N/A	PUBLIC CHARITY		
1505 BETHEL RD				
COLUMBUS, OH 43220				1,000.
MEANINGFUL MEDIA	N/A	PUBLIC CHARITY		
10825 WASHINGTON BLVD				K
CULVER CITY, CA 90232				<i>y</i>
O.S.U. DEPT. OF DANCE	N/A	PUBLIC		
1813 N HIGH ST		UNIVERSITY		1
COLUMBUS, OH 43015		 		
OHIO ENVIROMENTAL COUNCIL	N/A	PUBLIC CHARITY		
1207 GRANDVIEW AVE				
COLUMBUS, OH 43212	<u> </u>			1,000.
PROMUSICA CHAMBER ORCHESTRA	N/A	PUBLIC CHARITY		
245 N FIFTH ST				
COLUMBUS, OH 43215		+		2,500.
SIMPLY LIVING	N/A	PUBLIC CHARITY		
2350 INDIANOLA AVE				
COLUMBUS, OH 43202				55,400.
Total from continuation sheets		. <u>.</u> <u></u>		1 33,400.

Part XV **Supplementary Information Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to any foundation manager or substantial contributor Amount status of Name and address (home or business) recipient CENTRAL COMMUNITY HOUSE N/A PUBLIC CHARITY 1150 E MAIN ST COLUMBUS, OH 43205 3,500. STONEWALL LIBRARY & ARCHIVES INC N/A PUBLIC CHARITY 1300 E SUNRISE BLVD FT LAUDERDALE, FL 33304 2,000. THE WOMEN'S FUND OF CENTRAL OHIO PUBLIC CHARITY N/A 2323 W FIFTH AVE 2,500. COLUMBUS, OH 43204 CITY YEAR COLUMBUS N/A N/A 88 E BROAD ST COLUMBUS, OH 43215 1,250. COLUMBUS JEWISH FILM FESTIVAL PUBLIC CHARITY N/A 1125 COLLEGE AVE COLUMBUS, OH 43209 1,500. PUBLIC CHARITY WEXNER CENTER FOR THE ARTS N/A 1480 W LANE AVE COLUMBUS, OH 43201 7,500. COLUMBUS METROPOLITAN CLUB PUBLIC CHARITY N/A 100 E BROAD ST 500. COLUMBUS, OH 43215 COLUMBUS MUSEUM OF ART PUBLIC CHARITY N/A 480 E BROAD ST 3,000. COLUMBUS, OH 43215 VSA OHIO N/A PUBLIC CHARITY 77 S HIGH ST COLUMBUS, OH 43215 1,500. MIA PUBLIC CHARITY YOUTH BEAT RADIO 2021 COFFEY RD 750. COLUMBUS, OH 43210

Total from continuation sheets

Part XV Supplementary Informat	JDITH KITRICK	 	27-27	33994
3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual,		Domestic	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DEBBIE ROSENFIELD	N/A	N/A		
8 E BROAD ST				
COLUMBUS, OH 43215				500
FRIENDS OF THE CRC	N/A	PUBLIC CHARITY		
1111 E BROAD ST COLUMBUS, OH 43215				1,500
GERMAN VILLAGE SOCIETY	N/A	PUBLIC CHARITY		
588 S THIRD ST COLUMBUS, OH 43215				500
HARMONY PROJECT PRODUCTIONS, INC 139 E MAIN ST	N/A	PUBLIC CHARITY		
COLUMBUS, OH 43215			<u> </u>	2,500
HUMANE SOCIETY OF DELAWARE	N/A	PUBLIC CHARITY		
412 E WEBER RD COLUMBUS, OH 43228				125
INK-DWELL, LLC	N/A	PUBLIC CHARITY		
1201 WILLARD ST SAN FRANSISCO, CA 94117	-			800
KING ARTS COMPLEX	N/A	PUBLIC CHARITY		
867 MT VERNON AVE COLUMBUS, OH 43203				3,000
LAKOTA LANGUAGE CONSORTION	N/A	PUBLIC		
2620 WALNUT ST BLOOMINGTON, IN 47404				1,700
MIKE KILMER - MAD HAPPY 2818 W JACKSON ST	N/A	PUBLIC CHARITY		
PENSSECOLA, FL 32505				1,000
MONASTIC ARTS	N/A	PUBLIC CHARITY		
5937 KARL RD COLUMBUS, OH 43229 Total from continuation sheets				500

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient Name and address (home as husbase)	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
NORTHSHORE MUSIC ALLIANCE 3065 PHEASANT CREEK DR	N/A	PUBLIC CHARITY		
NORTHBROOK, IL 60062			 	2,000.
OHIO ALLIANCE FOR ARTS EDUCATION	N/A	PUBLIC CHARITY		
77 S HIGH ST COLUMBUS, OH 43215				1,300.
20201200, 011 13213				1,300.
OHIO CITIZENS FOR THE ARTS	N/A	PUBLIC CHARITY		
77 S HIGH ST	,,,			
COLUMBUS, OH 43215		-		1,000.
OHIO DANCE 77 S HIGH ST	N/A	PUBLIC CHARITY		
COLUMBUS, OH 43215				750.
ROGER WILLIAMS	N/A	N/A		
1085 S 18TH ST				1,500.
COLUMBUS, OH 43205				1,500.
SID PUBLIC SERVICE ASSOCIATION	N/A	PUBLIC CHARITY		
23 N FOURTH ST				
COLUMBUS, OH 43215				2,000.
THE NEIGHBORHOOD NETWORK 186 HAMILTON AVE	N/A	PUBLIC CHARITY		
COLUMBUS, OH 43203				2,100.
		 		
Total from continuation sheets				<u> </u>

FORM 990-PF INTEREST ON SAVINGS AND	TEMPORARY CA	ASH INVESTMENTS	STATEMENT 1
SOURCE			AMOUNT
FIRST COMMUNITY BANK			76.
TOTAL TO FORM 990-PF, PART I, LINE 3	3, COLUMN A		76.
FORM 990-PF DIVIDENDS AND	INTEREST FROM	SECURITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
UBS-#56718 UBS-#56753 UBS-#56754 UBS-#56755	16,177. 9,286. 1,858. 13,760.	0. 0. 0.	16,177. 9,286. 1,858. 13,760.
UBS-#56756 UBS-#56757 UBS-#56761 UBS-#56762	16,252. 16,999. 26,329. 18,469.	0. 82. 1,212. 1,379.	16,252. 16,917. 25,117. 17,090.
TOTAL TO FM 990-PF, PART I, LN 4	119,130.	2,673.	116,457.
FORM 990-PF OTE	HER INCOME		STATEMENT 3
DESCRIPTION	(A) REVENUE PER BOOK	(B) NET INVEST S MENT INCOM	
UNITED STATES OIL FUND, LP		0. 1,58	6. 0.
TOTAL TO FORM 990-PF, PART I, LINE	11	0. 1,58	6. 0.

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	5,000.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.	0.	0.	
FORM 990-PF O	THER PROFES	SIONAL FEES	SI	ATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INDEPENDENT CONTRACTORS INVESTMENT MANAGEMENT FEES	1,073. 32,082.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 16C	33,155.	0.	0.	0.	
FORM 990-PF	TAX	ES	SI	CATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
STATE TAXES PAYROLL TAXES	200. 2,777.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	2,977.	0.	0.	0.	
FORM 990-PF	OTHER E	XPENSES	sı	CATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE TELEPHONE TRAVEL OFFICE SUPPLIES PAYROLL FEES	750. 398. 2,723. 797. 608.	0. 0. 0. 0.	0. 0. 0. 0.	0. 0. 0. 0.	

PUFFIN FOUNDATION WEST LTD C/O	O JUDITH KI			27-27539	94
BANK CHARGES	25.	0.	0.		0
TO FORM 990-PF, PG 1, LN 23	5,301.	0.	0.		0
FORM 990-PF OTHER DECREASES	IN NET ASSETS	OR FUND BALANC	ES STA	ATEMENT	;
DESCRIPTION				AMOUNT	
APPRECIATION OF DONATED SECURIT:	IES REPORTED O	N LINE 1 AS		1,099,44	3
TOTAL TO FORM 990-PF, PART III,	LINE 5			1,099,44	3
FORM 990-PF (OTHER INVESTME	NTS	STA	ATEMENT	
DESCRIPTION	VALUATI METHOD			R MARKET VALUE	
UBS - VARIOUS ACCOUNTS	FMV	4,803,	002.	5,215,14	6
TOTAL TO FORM 990-PF, PART II, 1	LINE 13	4,803,	002.	5,215,14	6
FORM 990-PF	OTHER ASSET	S	STA	ATEMENT	1
DESCRIPTION	BEGINNING YR BOOK VAL			IR MARKET VALUE	
PARTNERSHIP INVESTMENT - U.S. OF FUND, LP	IL	0. 52,	772.	52,77	_ 2
rond, LP		02,		•	

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FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 11 PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JUDITH KITRICK 60 E SPRING ST. #601 COLUMBUS, OH 43215

TELEPHONE NUMBER

614-223-1055

EMAIL ADDRESS

JAVASLOFT@GMAIL.COM

FORM AND CONTENT OF APPLICATIONS

WRITTEN REQUEST ON GRANT APPLICATION FORM PROVIDED BY DIRECTOR

ANY SUBMISSION DEADLINES

N/A

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS MUST COMPORT WITH OUR MISSION STATEMENT