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## **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2013

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.

Onen to Public Inspection

		dar year 2013 or tax year beginning		nd endin		190pi. 1990.	, 20
Na	me of f	oundation			A Employer	Identification number	-
TH	E J	AMES JOSEPH FORD FOUNDATION			20-0511	029	_
Nu	mber a	and street (or P O box number if mail is not delivered to street address)	Ro	om/suite	B Telephone	number (see instructions	)
7	VIN	TAGE VALLEY RD			(702)87	8-1795	
City	or tov	wn, state or province, country, and ZIP or foreign postal code			C If exempt	on application is pending.	check here
LA	s vi	EGAS, NV 89141					_
G C	heck a	all that apply Initial return Initial return	of a former public chari	ty	D 1. Foreigi	n organizations, check he	re ▶
		Final return Amended ret	turn				050/ 44
		X Address change Name chang	e			n organizations meeting there and attach computation	
1 C	heck 1	type of organization X Section 501(c)(3) exempt privi	ate foundation			oundation status was teri	
	Secti	on 4947(a)(1) nonexempt charitable trust Other to	axable private foundation	on		7(b)(1)(A), check here	
F	aır ma	rket value of all assets at J Accounting method:	X Cash A	Accrual	E If the four	idation is in a 60-month te	ermination
eı	nd of y	/ear (from Part II, col (c), Other (specify)				tion 507(b)(1)(B), check	
	ne 16)		e on cash basis )				
Pa	rt I						(d) Disbursement
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		investment	(c) Adjusted net	for charitable purposes
		the amounts in column (a) (see instructions))	books	ır	come	income	(cash basis only
T	1	Contributions, gifts, grants, etc , received (attach schedule)	1,000				
	2	Check ► X if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	18,866		18,866		
	5a	Gross rents					
	b	Net rental income or (loss)		***************************************			
	6a	Net gain or (loss) from sale of assets not on line 10		** *!*!!!	1, 1' ,	**************************************	**************************************
ž	b	Gross sales price for all assets on line 6a					1
Revenue	7	Capital gain net income (from Part IV, line 2)			******	**************************************	
&	8	Net short-term capital gain					
:	9	Income modifications	······································	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	······································		[ · · · · · · · · · · · · · · · · · · ·
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold	11111111111111111111111111111111111111	<del>'1 </del>	1*11' ', '[*.[]'\' <del>  </del>	*****	<del>                                     </del>
	c	Gross profit or (loss) (Attached Less profit or (loss) (Attached Less profit or (loss))					
	11	Other income (attach schedule) STM106	1,554		1,554		'' <b>!</b>
	12	Total. Add lifes 1 through 11	21,420		20,420		
	13	Compensation of officers, threctors trustees, etc		-			
	14	Other employee-salaries and wages					
nses	15	Pension plans erholovæeltiehetits	·				
be	16a	Legal fees (attach schedule) STM107	350		350		
Ш	b	Accounting fees (attach schedule) STM108	800		800		
Ye.	С	Other professional fees (attach schedule) STM109	(150	)	(150	)	
ati	17	Interest					
ist	18	Taxes (attach schedule) (see instructions)					
Ë	19	Depreciation (attach schedule) and depletion					
티	20	Occupancy					
₽ P	21	Travel, conferences, and meetings					
Ē	22	Printing and publications	610		610		
_	23	Other expenses (attach schedule)					
aţi	24	Total operating and administrative expenses.					
Je.		Add lines 13 through 23	1,610		1,610		1
ŏ	25	Contributions, gifts, grants paid	31,000	<del></del>			31,000
	26	Total expenses and disbursements. Add lines 24 and 25	32,610		1,610	·	31,000
	27	Subtract line 26 from line 12	32,020		_, -,		<u> </u>
	a	Excess of revenue over expenses and disbursements .	(11,190	<b>.</b>			1
	b	Net investment income (if negative, enter -0-)		<u></u>	18,810		<b></b>
	c	Adjusted net income (if negative, enter -0-)	<del>,   ' ',   '1     '   '   '   '   '   '         </del>	· ····-			
	•	/ / / / / / / / / / / / / / / /		L			F

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013)

D.	ırt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	l of year
	11 6 BX	should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	16,479	6,776	6,776
	2	Savings and temporary cash investments			
	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 ▶	·		
ts	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges		<del></del> -	
Ą	10a	Investments - U.S. and state government obligations (attach schedule)		· · · · · ·	<del></del>
		Investments - corporate stock (attach schedule) STM137	326,983	325,496	407,374
	C	Investments - corporate bonds (attach schedule)		320,100	
	1			<del>, , ,</del>	
	11		İ		
	42	Less accumulated depreciation (attach schedule)  Investments - mortgage loans			
	12				
	13	Investments - other (attach schedule)	<del></del>		<del></del>
	14	Land, buildings, and equipment basis	F		
		Less accumulated depreciation (attach schedule)		<del></del>	<del></del>
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers - see the	242 462	222 27	414,150
		instructions. Also, see page 1, item l)	343,462	332,272	414,130
	17	Accounts payable and accrued expenses	<del></del>		
Ś	18	Grants payable			_
Œ.	19	Deferred revenue			-
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			_
Liabilities	21	Mortgages and other notes payable (attach schedule)		<u>-</u>	4
_	22	Other liabilities (describe )			_
	23	Total liabilities (add lines 17 through 22)	0	(	<u> </u>
S		Foundations that follow SFAS 117, check here · · · · · · ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
ances	24	Unrestricted			
	25	Temporarily restricted			_
Ba	26	Permanently restricted			_
Fund	Ì	Foundations that do not follow SFAS 117, check here ▶ X			
ĭ	}	and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Assets or	29	Retained earnings, accumulated income, endowment, or other funds	343,462	332,272	2
t A	30	Total net assets or fund balances (see instructions)	343,462	332,272	2
Net	31	Total liabilities and net assets/fund balances (see		<del></del>	$\neg$
		ınstructions)	343,462	332,272	2
Pa	art II		ces		
		net assets or fund balances at beginning of year - Part II, column (a), line 3			
		of-year figure reported on prior year's return)			343,462
2		r amount from Part I, line 27a			
			·		
		lines 1, 2, and 3		4	332,272
		eases not included in line 2 (itemize)		5	
6	Total	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30		332,272
EEA		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Form 990-PF (2013)

(a) List and describe th	d Losses for Tax on Investme kind(s) of property sold (e.g., real estate, ise, or common stock, 200 shs MLC Co.)	•	(b) How acquired P-Purchase D-Donation	(c) Date acquired (yr , mo , day)	(d) Date sold (yr , mo , day)
1a					<del> </del>
b					
С					
d		<u> </u>			
0		•			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or o plus expen		(h) G (e) plus	ain or (loss) s (f) minus (g)
a					
b					
С					
d	<u> </u>				
е					
Complete only for assets showing	gain in column (h) and owned by the	foundation on 1	2/31/69	(I) Gains (	Col (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69			col (k), but n	ot less than -0-) or (from col (h))
a					
b					
С					
d					
е					
2 Capital gain net income or (net ca	nital iossi 🐧	ter in Part I, line		2	
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) and (				
If gain, also enter in Part I, line 8,	column (c) (see instructions). If (loss),	enter -0- ın	}		
	er Section 4940(e) for Reduc			3	
If section 4940(d)(2) applies, leave this	foundations subject to the section 4946 s part blank. on 4942 tax on the distributable amour fy under section 4940(e). Do not comp	nt of any year in			Yes X No
1 Enter the appropriate amount in ea	ach column for each year; see the inst	ructions before	making any entri	es	
(a) Base period years Calendar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value of n	(c) oncharitable-use as		(d) stribution ratio ) divided by col (c))
2012	25,200		373,5	598 C	.067452
2011	33,450		390,7	'80 C	.085598
2010	27,500		383,8	349 0	.071643
2009	36,000		373,6	63 0	.096343
2008	25,280		472,0	055 0	.053553
				2 0	.37459
<del>-</del>	year base period - divide the total on as been in existence if less than 5 year	=	-	3 0	.074918
4 Enter the net value of noncharitab	ele-use assets for 2013 from Part X, lin	e5		. 4	397,380
5 Multiply line 4 by line 3				. 5	29,771
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)			. 6	188
7 Add lines 5 and 6				. 7	29,959
	Part XII, line 4				31,000
If line 8 is equal to or greater than Part VI instructions	line 7, check the box in Part VI, line 1b	o, and complete	that part using a	1% tax rate. See th	e

	11 *F	tructic	ons)	
1a	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1.			7,1,1
	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	<del></del>		188
	here ► X and enter 1% of Part I, line 27b			
С	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			0
3	Add lines 1 and 2			188
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			188
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013 6a			
b	Exempt foreign organizations - tax withheld at source			
ر 2	Tax paid with application for extension of time to file (Form 8868) 6c			
d 7	Backup withholding erroneously withheld			277
7 8	Total credits and payments. Add lines 6a through 6d			377
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			189
11	Enter the amount of line 10 to be Credited to 2014 estimated tax   189 Refunded   11			109
	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	Ţ;	Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100-during the year (either directly or indirectly) for political purposes (see	15		-
	instructions for the definition)?	1b	1	Х
	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.		ĺ	
С	Did the foundation file Form 1120-POL for this year?	1c		x
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. ▶ \$		<u> </u>	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		ŧ	
	on foundation managers. > \$		ĺ	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	<u></u>	X
	If "Yes," attach a detailed description of the activities		ŧ	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		ĺ	
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	L	<u> </u>
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.		ĺ	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		ĺ	
	By language in the governing instrument, or		ĺ	
	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	X	├
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	<u> </u>	<del> </del>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		Ė	
	NV		Ė	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		ŧ	v
0	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	ļ '	X
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"		İ	
	complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		<b> </b>	- A
	names and addresses	10	İ	x
		,		

Form	990-PF (2013) THE JAMES JOSEPH FORD FOUNDATION 20-051	.1029	F	age 5
Pa	t VII-A Statements Regarding Activities (continued)			
	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		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ▶ N/A	<u> </u>	•	<del></del>
14	The books are in care of ► JAMES JOSEPH FORD FOUNDATION Telephone no. ► 702	-878-1	795	
	Located at ▶ 7 VINTAGE VALLEY RD, LAS VEGAS, NV ZIP+4 ▶ 891	41		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here			<b>▶</b> □
	and enter the amount of tax-exempt interest received or accrued during the year 15			_
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of		-1	
	the foreign country			
Pa	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			<u> </u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		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 X No		1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		1	
	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? Yes X 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)?		1	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		1	
	foundation agreed to make a grant to or to employ the official for a period after		1	
	termination of government service, if terminating within 90 days.) Yes X 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	<u> </u>	
	Organizations relying on a current notice regarding disaster assistance check here ▶		1	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		1	
	were not corrected before the first day of the tax year beginning in 2013?	. 1c	<u> </u>	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		1	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		1	
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and	1	-	
	6e, Part XIII) for tax year(s) beginning before 2013?		1	
	If "Yes," list the years  ,,,			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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	ļ	<u> X</u>
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<b>&gt;</b>		1	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		Ī	
	at any time during the year?		1	
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or		1	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	1	ŧ	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of		1	
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		1	
	foundation had excess business holdings in 2013.)	. <u>3b</u>	ļ	<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	. 4a	<u> </u>	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		1	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	. 4b	<u> </u>	X _

Form 990-PF (2013)

Fòrm	990-PF (2013) THE JAMES JOSEPH FOR	D FOT	NDATION				20-0511	.029_	Page 6
Pa	t VII-B   Statements Regarding Activitie	s for \	Which Forr	n 4720	May Be	Requir	ed (continued)	)	
5a	During the year did the foundation pay or incur any arm	ount to						"	
	(1) Carry on propaganda, or otherwise attempt to influ	ence le	gislation (section	on 4945(	e))?	Г	Yes X No		
	(2) Influence the outcome of any specific public electrons	on (see	section 4955);	or to car	ry on,	_			
	directly or indirectly, any voter registration drive?			<i>.</i>		[	Yes X No	1 1	
	(3) Provide a grant to an individual for travel, study, or	other s	ımılar purposes	۶			Yes X No		
	(4) Provide a grant to an organization other than a cha					_			
	section 509(a)(1), (2), or (3), or section 4940(d)(2)		-			Г	Yes X No		
	(5) Provide for any purpose other than religious, chari	•	•			_			
	purposes, or for the prevention of cruelty to children		-			Г	Yes X No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the trans					_			
_	Regulations section 53.4945 or in a current notice regard							5b	
	Organizations relying on a current notice regarding dis	-		•				55	
С	If the answer is "Yes" to question 5a(4), does the found							1 1	
·	because it maintained expenditure responsibility for the		•			Г	Yes No		
	If "Yes," attach the statement required by Regulations	•				· · · L	] 185   NO		
6-	• • •								
6a	Did the foundation, during the year, receive any funds,		•			Г	7 v		
h	on a personal benefit contract?						Yes X No		v
b	Did the foundation, during the year, pay premiums, dire	ectly or i	ndirectly, on a	persona	if benefit con	ract		6b	X
_	If "Yes" to 6b, file Form 8870					_	T., 57		
	At any time during the tax year, was the foundation a p	•	•			L.,	Yes X No		
_	If "Yes," did the foundation receive any proceeds or ha							7b	
Pa	Information About Officers, Dire	ctors	, irustees,	round	dation Ma	nagers	s, Hignly Paid	Empi	oyees,
	and Contractors								
1 L	ist all officers, directors, trustees, foundation mana						Sambah. diama ka		
	(a) Name and address		e, and average rs per week		ompensation not paid,	emplo	Contributions to yee benefit plans		ense account, allowances
		devot	ed to position	er	nter -0-)	and defe	erred compensation		
SEE	ATTACHED SCHEDULE								
	_		0		0		0		0_
						Ì			
	_								
2 (	compensation of five highest-paid employees (other	than th	ose included	on line	1 - see instr	uctions).	If none, enter		
	NONE."		•		,				
			(b) Title, and	average	-		(d) Contributions to employee benefit	(a) Euro	nse account,
	(a) Name and address of each employee paid more than \$50,	000	hours per w	veek 🖱	(c) Compe	nsation	plans and deferred		illowances
			devoted to po	osidon			compensation		
NON	3								
							,		
								-	
Total	number of other employees paid over \$50,000							-	0
EEA								Form 99	0-PF (2013)

Part VIII Information About Officers, Directors, Trustees, F	oundation Managers, Highly P	aid Employees
and Contractors (continued)	oundation Managers, Highly P	ald Employees
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
ONE		
otal 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 relevan organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
<del></del>		
!		
3		
Part IX-B Summary of Program-Related Investments (see in	nstructions)	

Form **990-PF** (2013)

2

3

EEA

All other program-related investments. See instructions

Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign	found	dations,
	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	391,030
b	Average of monthly cash balances	1b	12,401
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	403,431
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	00
3	Subtract line 2 from line 1d	3	403,431
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	6,051
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	397,380
6	Minimum investment return. Enter 5% of line 5	6	19,869
Par	<b>TXI</b> 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	19,869
2a	Tax on investment income for 2013 from Part VI, line 5 2a 188		
b	Income tax for 2013. (This does not include the tax from Part VI ) 2b		
C	Add lines 2a and 2b	2c	188
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	19,681
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	19,681
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	19,681
Da	t XII Qualifying Distributions (see instructions)		
rai	t Att   Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	31,000
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	·· <del>····</del>
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	31,000
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	188
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	30,812
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	found	ation
	qualifies for the section 4940(e) reduction of tax in those years.		

	990-PF (2013) THE JAMES JOSI				20-0511029	Page 9
Pa	rt XIII Undistributed Income (se	ee instru	ictions)			
1	Distributable amount for 2013 from Part XI,		(a) Corpus	(b) Years pnor to 2012	(c) 2012	(d) 2013
•	line 7					19,681
2	Undistributed income, if any, as of the end o			•	Į.	
a	Enter amount for 2012 only					
b	Total for pnor years:,,				······································	***************************************
3	Excess distributions carryover, if any, to 201 From 2008	13		1	1	
a	From 2009			1	•	
D	From 2010				1	
ن	From 2011			Ī	i i	
u	From 2012				‡	
•	Total of lines 3a through e			1	<u> </u>	
۱	Qualifying distributions for 2013 from Part XI					
7	line 4 ► \$ 31,000	ΙΙ,		1	<u> </u>	
а	Applied to 2012, but not more than line 2a			1	-	
	Applied to undistributed income of prior year				······································	<del> </del>
					<u> </u>	
_	Treated as distributions out of corpus (Election			··········	· · · · · · · · · · · · · · · · · · ·	t. '###########
·	required - see instructions)				<u> </u>	
d	Applied to 2013 distributable amount			······································		19,681
e	Remaining amount distributed out of corpus	1	11,319			
5	Excess distributions carryover applied to 20		11,515	······································		
Ū	(If an amount appears in column (d), the sar					<del></del>
	amount must be shown in column (a)			1	1	
6	Enter the net total of each column as			1	†	
•	indicated below:				‡	
а	Corpus Add lines 3f, 4c, and 4e Subtract lin	ne 5 .	11,319	]	<b>.</b>	
b	Prior years' undistributed income. Subtract			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		** 1 ···!!!!!!!'···i·!
	line 4b from line 2b				<b>1</b>	
С	Enter the amount of prior years' undistribute	d				<del>'                                       </del>
	income for which a notice of deficiency has				1	
	been issued, or on which the section 4942(a	n)				
	tax has been previously assessed	l				
d	Subtract line 6c from line 6b. Taxable					
	amount - see instructions					
е	Undistributed income for 2012 Subtract line	•	1.1744444			<del></del>
	4a from line 2a. Taxable amount - see			]		
	instructions					····
f	Undistributed income for 2013. Subtract line	s				
	4d and 5 from line 1. This amount must be					
	distributed in 2014					0
7	Amounts treated as distributions out of corpo	us			1	
	to satisfy requirements imposed by section			I	1	
	170(b)(1)(F) or 4942(g)(3) (see instructions)					
8	Excess distributions carryover from 2008 no	t		#	<b>!</b>	
	applied on line 5 or line 7 (see instructions)					
9	Excess distributions carryover to 2014.			Ī	<b>‡</b>	
	Subtract lines 7 and 8 from line 6a		11,319			
10	Analysis of line 9.			<b>1</b>	1	
а	Excess from 2009			I I	1	
b	Excess from 2010			#	1	
С	Excess from 2011	_		1		
d	Excess from 2012			1	#	
е	Excess from 2013	11,319			<u>_</u>	

Pan	XIV Private Operating Four	idations (see insi	tructions and Part	t VII-A, question 9)	·	
1a	If the foundation has received a ruling or	determination letter tha	it it is a private operati	ng		
	foundation, and the ruling is effective for 2	2013, enter the date of	the ruling		•	
b	Check box to indicate whether the foundation		-	ned in section	4942(j)(3) or 4	942(ı)(5)
2a	Enter the lesser of the adjusted net		ling loandation descrit			54 <u>2</u> ()(5)
La	income from Part I or the minimum	Tax year	-	Prior 3 years		(e) Total
	investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(d) 2010	· · · · · · · · · · · · · · · · · · ·
	each year listed					
b	85% of line 2a					
С	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					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
_	alternative test relied upon:					
а	"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					
_	"Cupport" alternative test, anter					
С	"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)					
	<u>-                                    </u>		· · · · · · · · · · · · · · · · · · ·	<del> </del>		<del> </del>
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income				-	
Part		tion /Complete t	his part only if t	he foundation ha	d \$5 000 or more	in accate at
1 are	any time during the yea		•	ne loundation na	α ψ5,000 Of IIIO1e	iii assets at
			ns.)			
1	Information Regarding Foundation M					
а	List any managers of the foundation who	have contributed mor	e than 2% of the total	contributions received b	y the foundation	
	before the close of any tax year (but only	y ii they have contribut	ed more than \$5,000).	(See Section 507(d)(2)	.)	
	JOSHUA FORD,					
b	List any managers of the foundation who	o own 10% or more of t	the stock of a corporat	tion (or an equally large	portion of the	
	ownership of a partnership or other entit				<b>F 3. 3. 3. 3. 3. 3. 3. 3.</b>	
	• • • • • • • • • • • • • • • • • • • •					
	waym					
	NONE,					
2	Information Regarding Contribution,	Grant, Gift, Loan, Sch	nolarship, etc., Progr	ams:		
	Check here ▶ ☐ If the foundation only	makes contributions t	o preselected charitab	ole organizations and do	es not accept	
	unsolicited requests for funds. If the four	ndation makes gifts, gra	ants, etc. (see instruct	ons) to individuals or or	ganizations under	
	other conditions, complete items 2a, b, c	, and d.			-	
а	The name, address, and telephone num	ber or e-mail of the per	son to whom applicati	ons should be addresse	ed.	
-		2. 2.2 po.				
<u>.</u>	The form in subset and the second second	aubaute de la Co				
b	The form in which applications should be	e submitted and informa	ation and materials the	ey should include:		
С	Any submission deadlines:					
d	Any restrictions or limitations on awards	such as by geography	cal areas, chantable fi	ielde kinde of inchtution	s or other	<del></del>
u	factors:	, audii aa by geographi	cai areas, criantable 11	เอเนอ, หแเนอ ปะเทริยิโนน์ปก	a, or ourer	

3 Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount		
Name and address (home or business)	or substantial contributor					
a Paid during the year						
SEE ATTACHED SCHEDULE						
				0		
	:					
		,				
				}		
Total						
b Approved for future payment						
Total			<b>&gt;</b> 3b	<del> </del>		

Enter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by se	(e)	
1 Program service revenue	(a) Business	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
a	code		<del> </del>	_	
b	·   - · · · · ·		<del>                                     </del>		<del></del>
c			T 1		
d					
e					
f					
g Fees and contracts from government agencies .					
2 Membership dues and assessments			. [		
3 Interest on savings and temporary cash investments	<del></del>	<u></u>			
4 Dividends and interest from securities	• •		14	18,866	······
5 Net rental income or (loss) from real estate:	<u></u>		<u> </u>		
a Debt-financed property	<del></del>		-		
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal property .			-		
7 Other investment income			<del>                                     </del>		
8 Gain or (loss) from sales of assets other than invento	·				
9 Net income or (loss) from special events			<del> </del>		
10 Gross profit or (loss) from sales of inventory	• •		14	1 554	
11 Other revenue: a PARTNERSHIP INCOME			14	1,554	<del></del>
b					
c			<del>                                     </del>		
d	<del>   </del>		-		
12 Subtotal Add columns (b), (d), and (e)		· <del></del>	-	20,420	
13 <b>Total.</b> Add line 12, columns (b), (d), and (e)			<u></u>		20,420
Explain below how each activity for whice accomplishment of the foundation's exert	h income is reporte	d in column (e) of	Part XVI-A contri	buted importantly to the	
			<u> </u>		
-					
	<u> </u>				
	<del></del> .				
					<del></del>
					<del></del>
			-		
	- · · · · <u>-</u> · · · ·				
				· · · · · · · · · · · · · · · · · · ·	<del></del>
	<del></del>			<del> </del>	
					<del></del>

Las Vegas NV 89129

Par	t XVII			nsfers To and Trans	sactions an	d Relation	nships With	n Noncharit	able	
	D. J. 4L -	<del></del>	ganizations						Yes	No
1				e in any of the following with					168	NO
		• •	ode (other than sectio	n 501(c)(3) organizations) o	or in section 527	, relating to p	political			
_	organiz		fa		ation of					
а			-	ncharitable exempt organiza				12/1)	F '	Х
	` '								<del> </del> -	X
_								1a(2)	ļ	- A
b		ransactions:		organization.				1b(1)		х
				organization					<del> </del>	X
				exempt organization					<del>†                                      </del>	X
				ets					_	X
			-							X
		-		fundraising solicitations						X
_									<u> </u>	X
C				her assets, or paid employed plete the following schedule			chow the fair n			
d		-		ven by the reporting founda						
		-	-	nt, show in column (d) the vi						
<u>/=&gt;  </u>	<del></del>			haritable exempt organization				s, and sharing ar	angem	ents
(a) Li	ie no (b	) Amount involved	(c) Name of nonc	nantable exempt organization	(d) Desc	AIPLION OF GAILS	siers, transaction	s, and sharing an	ungenn	
							<del></del> .			
	<del>-  </del>						<del>.</del>			·
				<del></del>		<del></del>				
	-+									
				<del> </del>	<u> </u>	·	*	<del></del>		-
		-		<del> </del>	<del></del>					
					<del>-  </del> -					
		<del> </del>				<del></del>				
							<del></del>	<u>.</u>		
	-					<del></del>				
					<del></del>					
	-		~~~							
	+									
	la tha f	a andation discatly	or indirectly offiliated i	with, or related to, one or me	ore tay-evemnt	organizations				
2a				than section 501(c)(3)) or in		organization		□ ∨	es X	No
ь		" complete the fol		ulait section of i(o)(o)/ of ii	, 3000011 027 .					
	11 103,	(a) Name of organ		(b) Type of organiz	ration		(c) Description	n of relationship		
		(a) Name of organ	inzauori	(b) Type of organiz		-	(0) 2000			
	-				<del></del>			_		-
						<u>.                                      </u>			_	
		_ <del></del>	***	****			<del> </del>			
									_	
	Unde	er penalties of penury.	I declare that I have examine	dithis return, including accompanyi	ng schedules and st	atements, and to	o the best of my kno	wledge and belief,	t is true,	
Sig	сопе	ct, and complete Decl	aration of preparer (other tha	ofthis return, including accompanyi taxpayer) is based on all informat	tion of which prepare	er has any knowl	edge			
_				17-1-2014 Day		May the IF				
He		Signature of officer or tr	ustee	Date	Title	y LIV			Yes	☐ No
		Pnnt/Type prepa		Preparer's signature		Date	Check	If PTIN		
Pai	d	DONNA M S		Walk Shound.		06-18-2014   Check   self-employ		□"	7682	!
	pare			ASSOCIATES LLC		PO 10-20	Firm's EIN	p.0700 F 0 0 Z Z		-
	-	<del></del>	► 3275 N FORT		10		Phone no			
US	e Onl	y Firm's address	- 32/3 N FURT	PENCIE KD 210 I			1 110116 110			

702-360-4469

# James Joseph Ford Foundation - 2013 Grants Awarded

The breakdown of the JJF Foundation grants for 2013 is as follows.

#### The Oakland Warthogs - \$5,000

Youth rugby team in Oakland, CA whose mission is to improve the lives and character of young men in the inner city, while motivating them to obtain a college education through participation in a sports program at little to no cost. Funds went to underwrite costs for athlete participation and tutoring program.

## Nathan Adelson Hospice - \$2,000

Las Vegas nonprofit provides hospice services for end of life care with a vision that "no one should end the journey of life alone, afraid, or in pain." Funds went to pediatric hospice services and support services for families of pediatric hospice clients.

#### Tutwiler Community Education Center - \$8,000

Provides enriching educational and recreational programs for children and teens in Tutwiler, MI on a daily basis through after school programs. Funds went to salaries for after-school coaches and staff.

#### Opportunity Village: \$1,000

Facilities and services to support people with physical and intellectual disabilities in Las Vegas in gaining job skills and employment. Funds went specifically to bus low-income youth to traditional holiday programming at Opportunity Village ("Magical Village") and introduce them to people with disabilities in the community.

#### People Helping People Today, Inc - \$4,000

Provides male athletes 8-12 grade living in Alabama, George, South Carolina, North Carolina and Florida with mentorship, academic assistance, etc to help them succeed despite low-income/high-risk backgrounds and limited resources. Funds went specifically to initiate SAT/ACT tutoring for participating students

#### **Every Generation Gives (EGG) Project - \$11,000**

JJFF developed the EGG Project in 2010 to give low-income students the opportunity to learn more about their community and empower them to serve their community. In 2013, students from Oran K. Gragson Elementary School and D.L. Dickens Elementary School participated in EGG, with each school granting \$5,000. Gragson students awarded \$2,500 to the Lou Ruvo Center for Brain Health; \$1,500 to Homeless Helpers; \$1,000 to Communities in Schools. Dickens students granted \$3,500 to the Lou Ruvo Center for Brain Health; \$1,500 to Homeless Helpers. The JJFF Board granted \$500 to each of the other two nonprofit participants in the project: The Legal Aid Center of Southern Nevada and US Vets Las Vegas.

- Lou Ruvo Center for Brain Health/Keep Memory Alive a Cleveland Clinic medical center dedicated solely
  to the pursuit of more effective treatments for brain diseases and to the provision of state-of-the-art care
  for patients affected by these diseases and their families.
- Homeless Helpers a volunteer-based non-profit organization that serves the working poor and homeless community in the Las Vegas valley, providing meals, vitamins, and other necessities to those who qualify.
- Communities in Schools A dropout prevention program aimed at providing wrap around services for atrisk students empowering them to stay in school.
- Legal Aid Center of Southern Nevada A nonprofit law firm dedicated to providing civil legal services to the most vulnerable in the community.
- US Vets Las Vegas An organization that provides veterans with comprehensive housing and employment services.

## THE JAMES JOSEPH FORD FOUNDATION EIN 20-0511029 FORM 990-PF 2013 PAGE 6 ATTACHMENT

Page 6, Part VIII, Line 1 - List of officers, directors, foundation managers and their compensation

(a) Name and address	(b) - Title Ave Hrs	(c)- Comp	(d) - Emp Benefits	(e) - Expense Account
Joshua S Ford 11846 Brigadoon Dr. Las Vegas, NV 89141	Director <1	-0-	-0-	-0-
Nazanın Ford 11846 Brıgadoon Dr Las Vegas, NV 89141	Director <1	-0-	-0-	-0-
Todd Ramasar 179 Haslinger Road Norco, CA 92860	Director <1	-0-	-0-	-0-
Beth Kubasak 7031 Trolleyway Street Playa Del Rey CA 90293	Director <1	-0-	-0-	-0-
John Breitling 412 Windsor Castle Court Las Vegas, NV 89138	Director <1	-0-	-0-	-0-
Allan Avelino 6628 west 80th Place Los Angeles CA 90045	Director <1	-0-	-0-	-0-

	Federal Supporting Statements	2013 PG 01
Name(s) as shown on return		FEIN
THE JAMES JOSEPH	FORD FOUNDATION	20-0511029

# FORM 990PF, PART II, LINE 10(B) INVESTMENTS: CORPORATE STOCK SCHEDULE

STATEMENT #137

CATEGORY	<b>BOY</b>	BOOK VALUE	EOY FMV
AMERICAN FUNDS AMCAP FUND	58,349	65,830	94,305
FIRST EAGLE FUND OF AMERICA	22,415	22,887	28,839
FIRST EAGLE GLOBAL FUND CLASS	68,110	71,920	101,158
JP MORGAN MID CAP VALUE FUND C	22,816	24,478	40,074
TOUCHSTONE EMERGING GROWTH FUN	29,553	33,834	35,318
O'CONNER FUND OF FUNDS	86,328	86,582	83,369
BLACKROCK GLOBAL ALLOCATION FU	19,453		
IVY ASSET STRATEGY FUND CLASS	19,959	19,965	24,311
TOTALS	326,983	325,496	407,374

	Federal Supporting Statements	2013 PG 01	,
Name(s) as shown on return THE JAMES JOSEPH FORD FOUNDATION		Your Social Security Number 20-0511029	<u>,.                                    </u>
	FORM 990PF, PART I, LINE 11 - OTHER INCOME SCHEDULE	STATEMENT #106	
DESCRIPTION	AND EXPENSES INVESTMENT NET INCOME		
TOTALS	1,554		
	FORM 990PF, PART I, LINE 16(A) - LEGAL FEES SCHEDULE	PG 01 STATEMENT #107	
DESCRIPTION JEROME BLUT	REVENUE NET ADJUSTED CHARITABLE AND EXPENSES INVESTMENT NET INCOME PURPOSE 350 350 0		
TOTALS	350 350 0 0		
STM-10			
STM~LD			

		Federal Su	Federal Supporting Statements	ments	2013 PG 01	,
Name(s) as shown on return THE JAMES JOSEPH FORD FOUNDATION					Your Social Security Number 20-0511029	
	FORM 990PF, F	PART 1, LINE 16(B) -	FORM 990PF, PART I, LINE 16(B) - ACCOUNTING FEES SCHEDULE	EDULE	STATEMENT #108	
DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE		
SHARPLES & ASSOCIATES	800	800	0	0		`
TOTALS	800	800	0	0		
	FORM 990PF, PART	I, LINE 16(C) - OTH	FORM 990PF, PART I, LINE 16(C) - OTHER PROFESSIONAL FEES SCHEDULE	SCHEDULE	PG 01 STATEMENT #109	
DESCRIPTION BROKER FEES	REVENUE AND EXPENSES (150)	NET INVESTMENT (150)	ADJUSTED NET INCOME 0	CHARITABLE PURPOSE 0		
TOTALS	(150)	(150)	0	0		

# Form **8868**

(Rev January 2014) Department of the Treasury Application for Extension of Time To File an **Exempt Organization Return** 

► File a separate application for each return.

OMB No 1545-1709

Internal Revenue S	ervice ► Information about Form 88	68 and its in	structions is at www.irs.go	v/form8868.				_
<ul> <li>If you are fil</li> </ul>	ing for an Automatic 3-Month Extension, com						•	X
<ul> <li>If you are fil</li> </ul>	ing for an Additional (Not Automatic) 3-Month	Extension,	complete only Part II (on pa	ge 2 of this form).				
· -	ete Part II unless you have already been grante			=	8868			
a corporation re 8868 to reques Return for Trar	ng (e-file). You can electronically file Form 8868 equired to file Form 990-T), or an additional (not st an extension of time to file any of the forms lis insfers Associated With Certain Personal Benefit For more details on the electronic filing of this for	automatic) 3 ted in Part I o Contracts, v	i-month extension of time. You or Part II with the exception of which must be sent to the IRS	u can electronically Form 8870, Informa in paper format (see	file Fo ation e	orm		
Part I	Automatic 3-Month Extension of T	ime. Only	submit original (no cop	ies needed).				_
A corporation r	equired to file Form 990-T and requesting an au	tomatic 6-mo	onth extension - check this bo	x and complete				
Part I only .							▶ │	
All other corpo	rations (including 1120-C filers), partnerships, R	EMICs, and	trusts must use Form 7004 to	request an extensi	on of	time		
to file income t	ax returns.							
			Enter	filer's identifying	numl	ber, see	instruction	<u>s</u> _
Type or	Name of exempt organization or other filer, se	e instruction	S.	Employer identific	ation	number	(EIN) or	
print	THE JAMES JOSEPH FORD FOUNDAT	ION		20-0511	029			_
File by the	Number, street, and room or suite no. If a P.O	box, see in	structions.	Social security nu	mber	(SSN)		
due date for	e date for 7 VINTAGE VALLEY RD							_
City, town or post office, state, and ZIP code. For a foreign address, see instructions.				_				
nstructions	LAS VEGAS, NV 89141							_
Enter the Retu	rn code for the return that this application is for (	(file a separa	te application for each return)				0	4
Application		Return	Application				Return	
Is For		Code	Is For				Code	_
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)				07	
Form 990-Bl	-	02	Form 1041-A				08	
Form 4720 (	individual)	03	Form 4720 (other than indiv	/idual)			09	
Form 990-Pf	=	04	Form 5227				10	
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069				11	
Form 990-T	(trust other than above)	06	Form 8870				12	_
Telephone	are in the care of ▶ JAMES JOSEPH FOR  No. ▶ 702-878-1795  Ization does not have an office or place of busin  a Group Return, enter the organization's four dig	F/ ess in the Ui	AX No ▶nited States, check this box		 S IS		▶	
	roup, check this box ▶ □ . If							
-	names and EINs of all members the extension is		•	<del>_</del>				
	t an automatic 3-month (6 months for a corporat		to file Form 990-T) extension	of time				_
until	08-15 , 20 14 , to file the exempt of				nsion	IS		
	rganization's return for:	J	•					
_	alendar year 20 13 or							
	<u></u> ·							
▶ □ ta	ax year beginning	, 20	, and ending	,	20			
	year entered in line 1 is for less than 12 months			Final return		_		
_	ige in accounting period	-,						
	oplication is for Forms 990-BL, 990-PF, 990-T, 4	720, or 6069	, enter the tentative tax, less a	any				_
	ndable credits See instructions.		, · · · · · · · · · · · · · · · · · · ·	-	3a	\$		0
	plication is for Forms 990-PF, 990-T, 4720, or 6	069, enter a	ny refundable credits and					_
	ed tax payments made Include any prior year o				3b	\$		0
	due. Subtract line 3b from line 3a. Include your	<del></del>		ng		-		_
	(Electronic Federal Tax Payment System) See			·	3с	\$		0
	u are going to make an electronic funds withdraw		bit) with this Form 8868, see	Form 8453-EO and			O for	Ť
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