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Form **990-PF**

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation TOUCHING TOMORROW INC		<b>A Employer identification number</b>  22-3890125	
Number and street (or P O box number if mail is not delivered to street address) 2111 N GOLFVIEW DRIVE		<b>B Telephone number</b> (see instructions)  (813) 754-5350	
City or town, state or province, country, and ZIP or foreign postal code PLANT CITY, FL 335667670		<b>C</b> If exemption application is pending, check here ▶ <input type="checkbox"/>	
<b>G</b> Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		<b>D 1.</b> Foreign organizations, check here ▶ <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 795,759		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	
<b>J</b> Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule)	300			
	<b>2</b> Check ▶ <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	5	5		
	<b>4</b> Dividends and interest from securities. . . . .	14,171	14,171		
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	22,523			
	<b>b</b> Gross sales price for all assets on line 6a 193,988				
	<b>7</b> Capital gain net income (from Part IV , line 2) . . . .		1,122		
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances				
	<b>b</b> Less Cost of goods sold . . . . .				
Operating and Administrative Expenses	<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
	<b>11</b> Other income (attach schedule) . . . . .				
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	36,999	15,298		
	<b>13</b> Compensation of officers, directors, trustees, etc				
	<b>14</b> Other employee salaries and wages . . . . .				
	<b>15</b> Pension plans, employee benefits . . . . .				
	<b>16a</b> Legal fees (attach schedule) . . . . .				
	<b>b</b> Accounting fees (attach schedule) . . . . .	1,325	1,325		
	<b>c</b> Other professional fees (attach schedule) . . . . .				
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions)	524	524		
	<b>19</b> Depreciation (attach schedule) and depletion . . .				
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings . . . . .				
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule) . . . . .	4,243	4,243		
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	6,092	6,092		0
	<b>25</b> Contributions, gifts, grants paid . . . . .	15,965			15,765
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	22,057	6,092		15,765
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursements</b>	14,942			
	<b>b Net investment income</b> (if negative, enter -0-)		9,206		
	<b>c Adjusted net income</b> (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .	3,510	40	40
	2	Savings and temporary cash investments . . . . .	8,435	13,362	13,362
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .			
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	701,757	715,242	782,357
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	713,702	728,644	795,759	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)	61	61	
	23	Total liabilities (add lines 17 through 22) . . . . .	61	61	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .	713,641	728,583	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	713,641	728,583	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	713,702	728,644	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1	713,641
2	Enter amount from Part I, line 27a . . . . .	2	14,942
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	728,583
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	728,583

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )		
1a						
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)	
a						
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a						
b						
c						
d						
e						
2	Capital gain net income or (net capital loss)      { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }				2	1,122
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . . }				3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No  
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))		
2012	15,200	681,419	0 022306		
2011	31,453	692,129	0 045444		
2010	23,245	666,213	0 034891		
2009	46,939	600,971	0 078105		
2008	71,535	745,685	0 095932		
2 Total of line 1, column (d). . . . .				2	0 276678
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . . .				3	0 055336
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5. . . . .				4	735,532
5 Multiply line 4 by line 3. . . . .				5	40,701
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .				6	92
7 Add lines 5 and 6. . . . .				7	40,793
8 Enter qualifying distributions from Part XII, line 4. . . . .				8	15,765

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See  
the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)					
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	184		
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 <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		2	184		
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)					
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				3	184
3 Add lines 1 and 2. . . . .				4	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		5	184		
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		6			
6 Credits/Payments					
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a				
b Exempt foreign organizations—tax withheld at source . . . . .	6b				
c Tax paid with application for extension of time to file (Form 8868)	6c			184	
d Backup withholding erroneously withheld . . . . .	6d				
7 Total credits and payments Add lines 6a through 6d. . . . .		7	184		
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10			
11 Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded		11			

Part 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 any political campaign? . . . . .		1a	Yes No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .		1b	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file Form 1120-POL for this year?. . . . .		1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		2	No
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	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .		4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?. . . . .		4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		5	No
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		6	Yes
By language in the governing instrument, or			
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .		7	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.			
8a Enter the states to which the foundation reports or with which it is registered (see instructions)		8b	No
FL			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .			
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)?		9	No
If "Yes," complete Part XIV . . . . .			
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of JENINIFER CLOSSHEY Telephone no (813) 754-2691 Located at 2111 N GOLFVIEW DR PLANT CITY FL ZIP +4 33566			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?.	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. If "Yes," list the years 20____, 20____, 20____, 20____			
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 <b>all</b> years listed, answer "No" and attach statement—see instructions ).	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2013 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i> ).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here.		<input checked="" type="checkbox"/>		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b No		
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(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
JENNIFER CLOSSHEY 2111 N GOLFVIEW DR PLANT CITY,FL 33566	PRESIDENT 1 00	0	0	0
CHARLES CLOSSHEY 2111 N GOLFVIEW DR PLANT CITY,FL 33566	VP 1 00	0	0	0
CHARLEENE CLOSSHEY 2111 N GOLFVIEW DR PLATN CITY,FL 33566	SECRETARY 1 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

## Part VIII

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

NONE

**Total** number of others receiving over \$50,000 for professional services. . . . . 1

## Part IX-A

## Expenses

**1**

## Part IX-B

Amount

**1 N/A**

**Total.** Add lines 1 through 3 . . . . .



Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	738,857
b	Average of monthly cash balances. . . . .	1b	7,876
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	746,733
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	
3	Subtract line 2 from line 1d. . . . .	3	746,733
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	11,201
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	735,532
6	Minimum investment return. Enter 5% of line 5. . . . .	6	36,777

Part XI

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

1	Minimum investment return from Part X, line 6. . . . .	1	36,777
2a	Tax on investment income for 2013 from Part VI, line 5. . . . .	2a	184
b	Income tax for 2013 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	184
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	36,593
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	36,593
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	36,593

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	15,765
b	Program-related investments—total from Part IX-B. . . . .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	15,765
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	15,765
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				36,593
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only. . . . .				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008. . . . .				35,873
b From 2009. . . . .				17,172
c From 2010. . . . .				
d From 2011. . . . .				
e From 2012. . . . .				
f Total of lines 3a through e. . . . .	53,045			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 15,765				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions). . . . .				
c Treated as distributions out of corpus (Election required—see instructions). . . . .				
d Applied to 2013 distributable amount. . . . .				15,765
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	20,828			20,828
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	32,217			
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	15,045			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .	17,172			
10 Analysis of line 9				
a Excess from 2009. . . .				17,172
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

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

1

Information Regarding Foundation Managers:

a

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

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

JENNIFER CLOSSHEY  
2111 N GOLFVIEW DR  
PLANT CITY, FL 33566  
(813) 754-2691

b

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

NO SPECIFIC REQUIREMENTS

c

Any submission deadlines

N/A

d

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

AWARDS ARE NOT GIVEN TO PRIVATE FOUNDATIONS, ONLY TO TAX-EXEMPT PUBLIC CHARITIES

Part XV

Supplementary Information (continued)

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			3a	15,765
b Approved for future payment				
Total . . . . .			3b	


Enter gross amounts unless otherwise indicated

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2013)



Form 990PF Part XV Line 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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
FIRST UNITED METHODIST 303 NORTH EVERS STREET PLANT CITY,FL 33563			SUPPORT	5,000
PLANT CITY CHAMBER FOUNDA 106 N EVERS ST PLANT CITY,FL 33563			SUPPORT	3,150
SOUTHEASTERN UNIVERSITY 1000 LONGFELLOW BLVD LAKELAND,FL 33801			EDUCATION	5,000
FASHION FEATHER AND FUR 1704 WALDEN VILLAGE CT PLANT CITY,FL 33566			SUPPORT	1,000
HCC FOUNDATION 39 COLUMBIA DR 719 TAMPA,FL 33606			SUPPORT	500
FIRST BAPTIST CHURCH OF PLANT CITY 503 N PALMER STREET PLANT CITY,FL 33563			SUPPORT	50
SOUTH FLORIDA BAPTIST HOSPITAL 301 N ALEXANDER STREET PLANT CITY,FL 33563			SUPPORT	250
SEFFNER CHRISTIAN ACADEMY 11605 US 92 SEFFNER,FL 33584			EDUCATION	15
VOICE FOR ANIMALS FOUNDATION 2633 LINCOLN BLVD 202 SANTA MONICA,CA 90405			SUPPORT	450
LEADERSHIP FL COMMUNITY 201 E PARK AVENUE TALLAHASSEE,FL 32301			SUPPORT	250
PLANT CITY CHAMBER FOUNDATION 106 N EVERS ST PLANT CITY,FL 33563			SUPPORT	100
<b>Total . . . . .</b>  <b>3a</b>				15,765

**TY 2013 Accounting Fees Schedule****Name:** TOUCHING TOMORROW INC**EIN:** 22-3890125

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	1,325	1,325		



## TY 2013 Compensation Explanation

**Name:** TOUCHING TOMORROW INC

**EIN:** 22-3890125

Person Name	Explanation
JENNIFER CLOSSHEY	
CHARLES CLOSSHEY	
CHARLEENE CLOSSHEY	

## TY 2013 Explanation of Non-Filing with Attorney General Statement

**Name:** TOUCHING TOMORROW INC

**EIN:** 22-3890125

**Statement:** WHILE TOUCHING TOMORROW, INC. IS REGISTERED WITH THE STATE OF FLORIDA, IT DOES NOT FURNISH ITS REPORT TO THE ATTORNEY GENERAL BECAUSE FLORIDA DOES NOT HAVE THIS REQUIREMENT.

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

TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: TOUCHING TOMORROW INC  
EIN: 22-3890125

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
JM SMUCKER CO/THE	2013-02	PURCHASE	2013-12		1,017	892			125	
JM SMUCKER CO/THE	2013-01	PURCHASE	2013-12		712	628			84	
JM SMUCKER CO/THE	2013-01	PURCHASE	2013-12		407	356			51	
INTUITIVE SURGICAL INC	2013-07	PURCHASE	2013-12		1,119	1,134			-15	
INTUITIVE SURGICAL INC	2013-04	PURCHASE	2013-12		373	487			-114	
INTUITIVE SURGICAL INC	2013-01	PURCHASE	2013-12		373	580			-207	
O'REILLY AUTOMOTIVE INC	2013-10	PURCHASE	2013-11		1,748	1,872			-124	
KRAFT FOODS GROUP INC-W/I	2013-01	PURCHASE	2013-11		1,061	916			145	
GOLDMAN SACHS GROUP INC	2013-01	PURCHASE	2013-11		2,330	1,913			417	
CITRIX SYSTEMS INC	2012-11	PURCHASE	2013-11		828	895			-67	
PRICELINE COM INC	2013-04	PURCHASE	2013-11		1,062	728			334	
PETSMART	2013-03	PURCHASE	2013-10		728	651			77	
PETSMART	2012-12	PURCHASE	2013-10		582	555			27	
CAMPBELL SOUP CO	2013-03	PURCHASE	2013-10		2,349	2,482			-133	
EMC CORP/MASS	2013-08	PURCHASE	2013-10		1,568	1,715			-147	
EMC CORP/MASS	2013-07	PURCHASE	2013-10		2,051	2,255			-204	
BOEING CO/THE	2013-05	PURCHASE	2013-10		1,220	941			279	
ABERCROMBIE & FITCH CO-CL A	2013-07	PURCHASE	2013-10		1,519	2,243			-724	
AMAZON COM INC	2012-10	PURCHASE	2013-10		637	471			166	
STERICYCLE INC	2013-03	PURCHASE	2013-09		1,715	1,439			276	
MONSANTO CO	2013-02	PURCHASE	2013-09		1,483	1,385			98	
DISCOVER FINANCIAL SERVICES	2012-11	PURCHASE	2013-09		3,136	2,445			691	
EXXON MOBIL CORP	2013-03	PURCHASE	2013-09		2,644	2,675			-31	
DIAMOND OFFSHORE DRILLING	2013-07	PURCHASE	2013-09		644	724			-80	
DIAMOND OFFSHORE DRILLING	2012-11	PURCHASE	2013-09		1,352	1,343			9	
DIAMOND OFFSHORE DRILLING	2012-11	PURCHASE	2013-09		902	952			-50	
MONSANTO CO	2013-02	PURCHASE	2013-09		507	495			12	
GAMESTOP CORP-CLASS A	2013-02	PURCHASE	2013-08		1,843	874			969	
VERTEX PHARMACEUTICALS INC	2012-11	PURCHASE	2013-07		524	276			248	
FISERV INC	2013-05	PURCHASE	2013-07		910	896			14	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
FISERV INC	2013-01	PURCHASE	2013-07		1,092	972			120	
FISERV INC	2012-12	PURCHASE	2013-07		1,183	1,029			154	
GENERAL ELECTRIC CO	2012-08	PURCHASE	2013-07		939	838			101	
VISA INC - CLASS A SHRS	2012-06	PURCHASE	2013-06		541	369			172	
SAFeway INC	2013-03	PURCHASE	2013-06		1,632	1,688			-56	
IDEXX LABS CORP	2012-11	PURCHASE	2013-06		428	450			-22	
IDEXX LABS CORP	2012-08	PURCHASE	2013-06		428	448			-20	
F5 NETWORKS INC	2013-01	PURCHASE	2013-06		381	525			-144	
F5 NETWORKS INC	2013-01	PURCHASE	2013-06		457	632			-175	
ALTRIA GROUP INC	2012-07	PURCHASE	2013-06		356	357			-1	
EVEREST RE GROUP LTD	2012-12	PURCHASE	2013-05		1,050	871			179	
JM SMUCKER CO/THE	2013-01	PURCHASE	2013-05		919	800			119	
TYSON FOODS INC-CL A	2012-09	PURCHASE	2013-05		624	402			222	
GOLDMAN SACHS GROUP INC	2013-01	PURCHASE	2013-05		631	547			84	
MEDTRONIC INC	2012-09	PURCHASE	2013-05		1,239	1,091			148	
MERCK & CO INC	2012-08	PURCHASE	2013-05		911	891			20	
PHILIP MORRIS INTERNATIONAL	2012-05	PURCHASE	2013-05		959	845			114	
US BANCORP	2013-02	PURCHASE	2013-05		856	838			18	
US BANCORP	2012-08	PURCHASE	2013-05		1,027	992			35	
US BANCORP	2012-06	PURCHASE	2013-05		1,369	1,219			150	
TYSON FOODS INC-CL A	2012-09	PURCHASE	2013-05		125	80			45	
UNITEDHEALTH GROUP INC	2012-07	PURCHASE	2013-05		619	524			95	
ALTRIA GROUP INC	2012-05	PURCHASE	2013-05		546	477			69	
CST BRANDS INC	2013-02	PURCHASE	2013-05		59	61			-2	
CST BRANDS INC	2013-01	PURCHASE	2013-05		178	195			-17	
STERICYCLE INC	2013-03	PURCHASE	2013-05		539	480			59	
EATON CORP PLC	2012-06	PURCHASE	2013-05		1,191	748			443	
INTUIT INC	2013-02	PURCHASE	2013-04		880	941			-61	
INTUIT INC	2012-05	PURCHASE	2013-04		880	843			37	
VERTEX PHARMACEUTICALS INC	2012-11	PURCHASE	2013-04		480	276			204	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
MICROSOFT CORP	2012-09	PURCHASE	2013-04		322	311			11	
TIBCO SOFTWARE INC	2012-08	PURCHASE	2013-04		476	721			-245	
MICROSOFT CORP	2012-08	PURCHASE	2013-04		161	152			9	
TIBCO SOFTWARE INC	2012-05	PURCHASE	2013-04		190	296			-106	
IDEXX LABS CORP	2012-08	PURCHASE	2013-04		521	537			-16	
IDEXX LABS CORP	2012-07	PURCHASE	2013-04		87	90			-3	
PETSMART	2012-12	PURCHASE	2013-04		469	486			-17	
IDEXX LABS CORP	2012-07	PURCHASE	2013-04		625	628			-3	
EXXON MOBIL CORP	2012-06	PURCHASE	2013-04		887	802			85	
ASTRAZENECA PLC-SPONS ADR	2012-08	PURCHASE	2013-04		1,260	1,175			85	
BECTON DICKINSON & CO	2012-07	PURCHASE	2013-04		477	380			97	
UNITEDHEALTH GROUP INC	2012-04	PURCHASE	2013-04		185	175			10	
ULTA SALON COSMETICS & FRAGRAN	2013-01	PURCHASE	2013-03		388	465			-77	
ULTA SALON COSMETICS & FRAGRAN	2012-12	PURCHASE	2013-03		388	473			-85	
SHERWIN-WILLIAMS CO/THE	2012-05	PURCHASE	2013-03		1,180	813			367	
JM SMUCKER CO/THE	2013-01	PURCHASE	2013-03		481	444			37	
DIAMOND OFFSHORE DRILLING	2012-11	PURCHASE	2013-03		684	680			4	
AMGEN INC	2012-05	PURCHASE	2013-03		1,034	785			249	
HARRIS CORP	2013-01	PURCHASE	2013-03		448	500			-52	
HARRIS CORP	2012-09	PURCHASE	2013-03		672	766			-94	
MCKESSON CORP	2012-05	PURCHASE	2013-03		1,376	1,139			237	
SHERWIN-WILLIAMS CO/THE	2012-05	PURCHASE	2013-03		508	349			159	
IDEXX LABS CORP	2012-07	PURCHASE	2013-03		555	538			17	
F5 NETWORKS INC	2012-05	PURCHASE	2013-03		92	110			-18	
F5 NETWORKS INC	2012-04	PURCHASE	2013-03		458	648			-190	
MGM RESORTS INTERNATIONAL	2012-04	PURCHASE	2013-03		399	408			-9	
LINKEDIN CORP - A	2012-11	PURCHASE	2013-03		531	299			232	
COACH INC	2012-07	PURCHASE	2013-03		730	766			-36	
CHIPOTLE MEXICAN GRILL-CL A	2012-06	PURCHASE	2013-03		653	802			-149	
COACH INC	2012-04	PURCHASE	2013-03		292	444			-152	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
VISA INC - CLASS A SHRS	2012-03	PURCHASE	2013-03		632	469			163	
DIRECTV	2012-11	PURCHASE	2013-02		972	981			-9	
BP PLC-SPONS ADR	2012-04	PURCHASE	2013-02		412	419			-7	
ULTA SALON COSMETICS & FRAGRAN	2012-12	PURCHASE	2013-02		341	378			-37	
ULTA SALON COSMETICS & FRAGRAN	2012-12	PURCHASE	2013-02		682	801			-119	
ASTRAZENECA PLC-SPONS ADR	2012-03	PURCHASE	2013-02		229	226			3	
MARSH & MCLENNAN COS INC	2013-01	PURCHASE	2013-02		710	697			13	
MARSH & MCLENNAN COS INC	2012-12	PURCHASE	2013-02		1,065	1,050			15	
HARRIS CORP	2012-09	PURCHASE	2013-02		467	511			-44	
PROCTER & GAMBLE CO	2012-05	PURCHASE	2013-02		830	696			134	
BB&T CORP	2012-09	PURCHASE	2013-02		1,856	2,006			-150	
MCKESSON CORP	2012-05	PURCHASE	2013-02		727	613			114	
TIBCO SOFTWARE INC	2012-05	PURCHASE	2013-02		119	148			-29	
TIBCO SOFTWARE INC	2012-04	PURCHASE	2013-02		357	487			-130	
TIBCO SOFTWARE INC	2012-03	PURCHASE	2013-02		357	453			-96	
TIBCO SOFTWARE INC	2012-03	PURCHASE	2013-02		238	302			-64	
COACH INC	2012-04	PURCHASE	2013-01		51	74			-23	
COACH INC	2012-04	PURCHASE	2013-01		408	582			-174	
NV ENERGY INC	2012-07	PURCHASE	2013-01		1,124	1,067			57	
AB DISCOVERY VALUE FUND CL ADV	2012-06	PURCHASE	2013-01		500	433			67	
STARZ-LIBERTY CAPITAL	2012-10	PURCHASE	2013-01		173	140			33	
PARTNERRE LTD	2012-11	PURCHASE	2013-01		499	479			20	
UNITED TECHNOLOGIES CORP	2012-09	PURCHASE	2013-01		677	635			42	
UNITED TECHNOLOGIES CORP	2012-08	PURCHASE	2013-01		677	636			41	
INTL BUSINESS MACHINES CORP	2012-05	PURCHASE	2013-01		1,344	1,355			-11	
LIBERTY MEDIA CORP - LIBER-A	2012-10	PURCHASE	2013-01		606	557			49	
SHERWIN-WILLIAMS CO/THE	2012-05	PURCHASE	2013-01		811	581			230	
CISCO SYSTEMS INC	2012-08	PURCHASE	2013-12		510	482			28	
INTL BUSINESS MACHINES CORP	2012-08	PURCHASE	2013-12		349	399			-50	
INTL BUSINESS MACHINES CORP	2012-05	PURCHASE	2013-12		1,048	1,162			-114	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
CISCO SYSTEMS INC	2012-02	PURCHASE	2013-12		510	503			7	
CISCO SYSTEMS INC	2012-02	PURCHASE	2013-12		510	504			6	
WELLPOINT INC	2012-05	PURCHASE	2013-12		916	659			257	
WELLPOINT INC	2012-03	PURCHASE	2013-12		916	644			272	
WELLPOINT INC	2011-08	PURCHASE	2013-12		1,373	888			485	
INTUITIVE SURGICAL INC	2012-11	PURCHASE	2013-12		373	530			-157	
INTUITIVE SURGICAL INC	2012-11	PURCHASE	2013-12		1,491	2,131			-640	
KRAFT FOODS GROUP INC-W/I	2012-10	PURCHASE	2013-11		1,432	1,284			148	
BIOGEN IDEC INC	2012-08	PURCHASE	2013-11		870	441			429	
KRAFT FOODS GROUP INC-W/I	2012-08	PURCHASE	2013-11		424	338			86	
AMAZON COM INC	2012-10	PURCHASE	2013-11		732	471			261	
CISCO SYSTEMS INC	2012-02	PURCHASE	2013-11		641	605			36	
KINDER MORGAN INC	2012-10	PURCHASE	2013-11		713	694			19	
CITRIX SYSTEMS INC	2012-08	PURCHASE	2013-11		552	775			-223	
CITRIX SYSTEMS INC	2011-08	PURCHASE	2013-11		276	270			6	
CIT GROUP INC	2011-12	PURCHASE	2013-11		952	672			280	
WELLPOINT INC	2011-05	PURCHASE	2013-11		876	771			105	
WELLPOINT INC	2011-04	PURCHASE	2013-11		1,314	1,096			218	
WELLPOINT INC	2011-04	PURCHASE	2013-11		1,051	827			224	
WELLPOINT INC	2011-03	PURCHASE	2013-11		263	204			59	
CHIPOTLE MEXICAN GRILL-CL A	2012-07	PURCHASE	2013-11		541	318			223	
LYONDELLBASELL INDU-CL A	2011-09	PURCHASE	2013-11		1,110	4			1,106	
FIDELITY NATIONAL FINANCIAL IN	2012-09	PURCHASE	2013-10		1,901	1,486			415	
KINDER MORGAN INC	2012-10	PURCHASE	2013-10		1,766	1,774			-8	
INTERCONTINENTALEXCHANGE INC	2012-09	PURCHASE	2013-10		588	407			181	
COGNIZANT TECH SOLUTIONS-A	2012-04	PURCHASE	2013-10		873	761			112	
MACY'S INC	2012-07	PURCHASE	2013-10		1,064	856			208	
DELTA AIR LINES INC	2011-07	PURCHASE	2013-10		721	246			475	
DELTA AIR LINES INC	2011-07	PURCHASE	2013-10		491	164			327	
DELTA AIR LINES INC	2011-02	PURCHASE	2013-10		368	176			192	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
PRECISION CASTPARTS CORP	2011-10	PURCHASE	2013-10		462	344			118	
PRECISION CASTPARTS CORP	2011-08	PURCHASE	2013-10		231	152			79	
EOG RESOURCES INC	2011-07	PURCHASE	2013-10		1,040	637			403	
EOG RESOURCES INC	2010-10	PURCHASE	2013-10		347	198			149	
THE WALT DISNEY CO	2011-08	PURCHASE	2013-09		654	323			331	
EXXON MOBIL CORP	2012-08	PURCHASE	2013-09		441	442			-1	
BIOGEN IDEC INC	2012-08	PURCHASE	2013-09		1,136	735			401	
APPLE INC	2009-07	PURCHASE	2013-08		508	141			367	
CHEVRON CORP	2012-06	PURCHASE	2013-08		714	601			113	
THE WALT DISNEY CO	2011-07	PURCHASE	2013-08		615	394			221	
APPLIED MATERIALS INC	2012-02	PURCHASE	2013-08		783	642			141	
APPLIED MATERIALS INC	2011-12	PURCHASE	2013-08		940	640			300	
APPLIED MATERIALS INC	2011-10	PURCHASE	2013-08		470	374			96	
TIME WARNER CABLE	2011-11	PURCHASE	2013-08		885	480			405	
BERKSHIRE HATHAWAY INC-CL B	2012-07	PURCHASE	2013-08		586	423			163	
CISCO SYSTEMS INC	2012-02	PURCHASE	2013-08		392	303			89	
CISCO SYSTEMS INC	2011-12	PURCHASE	2013-08		131	91			40	
PRECISION CASTPARTS CORP	2011-08	PURCHASE	2013-08		877	607			270	
NATIONAL - OILWELL INC	2012-04	PURCHASE	2013-07		357	379			-22	
NATIONAL - OILWELL INC	2012-03	PURCHASE	2013-07		500	544			-44	
NATIONAL - OILWELL INC	2012-03	PURCHASE	2013-07		357	406			-49	
HARLEY DAVIDSON INC	2012-07	PURCHASE	2013-07		839	660			179	
HARLEY DAVIDSON INC	2011-11	PURCHASE	2013-07		112	77			35	
TIME WARNER CABLE	2011-11	PURCHASE	2013-07		232	120			112	
TIME WARNER CABLE	2009-08	PURCHASE	2013-07		116	33			83	
CITRIX SYSTEMS INC	2011-08	PURCHASE	2013-07		325	270			55	
CITRIX SYSTEMS INC	2011-06	PURCHASE	2013-07		325	392			-67	
TIME WARNER CABLE	2009-08	PURCHASE	2013-07		1,050	295			755	
TIME WARNER CABLE	2009-08	PURCHASE	2013-07		583	164			419	
EXXON MOBIL CORP	2012-06	PURCHASE	2013-07		2,792	2,405			387	



Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
GENERAL ELECTRIC CO	2012-01	PURCHASE	2013-07		470	378			92	
GENERAL ELECTRIC CO	2011-12	PURCHASE	2013-07		1,292	996			296	
APPLIED MATERIALS INC	2011-10	PURCHASE	2013-07		83	62			21	
APPLIED MATERIALS INC	2011-10	PURCHASE	2013-07		498	344			154	
HARLEY DAVIDSON INC	2011-11	PURCHASE	2013-07		430	310			120	
HARLEY DAVIDSON INC	2011-10	PURCHASE	2013-07		538	379			159	
APPLE INC	2008-11	PURCHASE	2013-06		839	189			650	
JOHNSON & JOHNSON	2010-06	PURCHASE	2013-06		857	595			262	
F5 NETWORKS INC	2012-05	PURCHASE	2013-06		76	110			-34	
F5 NETWORKS INC	2012-05	PURCHASE	2013-06		550	767			-217	
ALTRIA GROUP INC	2012-05	PURCHASE	2013-06		535	477			58	
KROGER CO	2011-03	PURCHASE	2013-06		496	342			154	
KROGER CO	2011-01	PURCHASE	2013-06		661	434			227	
NATIONAL - OILWELL INC	2012-03	PURCHASE	2013-06		279	325			-46	
NATIONAL - OILWELL INC	2012-02	PURCHASE	2013-06		279	335			-56	
MICRON TECHNOLOGY INC	2011-11	PURCHASE	2013-05		1,417	671			746	
PRECISION CASTPARTS CORP	2011-08	PURCHASE	2013-05		636	456			180	
UNITEDHEALTH GROUP INC	2012-04	PURCHASE	2013-05		742	698			44	
JPMORGAN CHASE & CO	2012-03	PURCHASE	2013-05		501	459			42	
TYSON FOODS INC-CL A	2011-06	PURCHASE	2013-05		502	371			131	
ALTRIA GROUP INC	2011-03	PURCHASE	2013-05		2,003	1,362			641	
APPLIED MATERIALS INC	2011-10	PURCHASE	2013-05		745	573			172	
KROGER CO	2011-01	PURCHASE	2013-05		870	543			327	
PFIZER INC	2008-04	PURCHASE	2013-05		724	515			209	
NATIONAL - OILWELL INC	2012-02	PURCHASE	2013-05		130	168			-38	
NATIONAL - OILWELL INC	2012-02	PURCHASE	2013-05		520	668			-148	
SCHLUMBERGER LTD	2010-03	PURCHASE	2013-05		737	635			102	
SCHLUMBERGER LTD	2009-03	PURCHASE	2013-05		737	442			295	
INTUIT INC	2011-08	PURCHASE	2013-04		587	438			149	
INTUIT INC	2011-02	PURCHASE	2013-04		587	525			62	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
INTUIT INC	2011-01	PURCHASE	2013-04		293	237			56	
STARBUCKS CORP	2010-11	PURCHASE	2013-04		593	308			285	
ASTRAZENECA PLC-SPONS ADR	2012-03	PURCHASE	2013-04		252	226			26	
WELLS FARGO & COMPANY	2012-02	PURCHASE	2013-04		551	460			91	
UNITEDHEALTH GROUP INC	2011-11	PURCHASE	2013-04		308	229			79	
MICRON TECHNOLOGY INC	2011-11	PURCHASE	2013-04		139	81			58	
MICRON TECHNOLOGY INC	2011-10	PURCHASE	2013-04		46	28			18	
MICRON TECHNOLOGY INC	2011-10	PURCHASE	2013-04		743	454			289	
KROGER CO	2011-01	PURCHASE	2013-04		479	326			153	
NOBLE ENERGY INC	2010-09	PURCHASE	2013-04		114	75			39	
NOBLE ENERGY INC	2010-09	PURCHASE	2013-04		685	441			244	
HEWLETT-PACKARD CO	2010-06	PURCHASE	2013-04		44	87			-43	
HEWLETT-PACKARD CO	2010-05	PURCHASE	2013-04		502	1,064			-562	
TYSON FOODS INC-CL A	2011-06	PURCHASE	2013-03		484	371			113	
TYSON FOODS INC-CL A	2011-05	PURCHASE	2013-03		121	97			24	
TYSON FOODS INC-CL A	2011-05	PURCHASE	2013-03		242	194			48	
LORILLARD INC	2011-10	PURCHASE	2013-03		1,206	1,165			41	
LORILLARD INC	2011-08	PURCHASE	2013-03		804	726			78	
CITIGROUP INC	2011-05	PURCHASE	2013-03		230	207			23	
CITIGROUP INC	2011-05	PURCHASE	2013-03		460	413			47	
CITIGROUP INC	2011-05	PURCHASE	2013-03		1,150	1,123			27	
CITIGROUP INC	2011-04	PURCHASE	2013-03		460	466			-6	
WELLPOINT INC	2011-03	PURCHASE	2013-03		637	678			-41	
PFIZER INC	2008-04	PURCHASE	2013-03		704	515			189	
MGM RESORTS INTERNATIONAL	2012-02	PURCHASE	2013-03		599	610			-11	
MGM RESORTS INTERNATIONAL	2012-01	PURCHASE	2013-03		399	328			71	
LORILLARD INC	2011-08	PURCHASE	2013-03		838	798			40	
DELTA AIR LINES INC	2011-02	PURCHASE	2013-02		494	411			83	
BP PLC-SPONS ADR	2011-11	PURCHASE	2013-02		412	398			14	
BP PLC-SPONS ADR	2011-10	PURCHASE	2013-02		824	907			-83	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
BP PLC-SPONS ADR	2011-10	PURCHASE	2013-02		618	573			45	
BP PLC-SPONS ADR	2011-10	PURCHASE	2013-02		618	556			62	
BP PLC-SPONS ADR	2011-09	PURCHASE	2013-02		1,442	1,338			104	
MGM RESORTS INTERNATIONAL	2012-01	PURCHASE	2013-02		577	492			85	
MGM RESORTS INTERNATIONAL	2012-01	PURCHASE	2013-02		961	820			141	
ASTRAZENECA PLC-SPONS ADR	2011-11	PURCHASE	2013-02		459	455			4	
ASTRAZENECA PLC-SPONS ADR	2010-12	PURCHASE	2013-02		459	458			1	
UNITEDHEALTH GROUP INC	2011-11	PURCHASE	2013-02		285	229			56	
UNITEDHEALTH GROUP INC	2011-08	PURCHASE	2013-02		570	439			131	
AT&T INC	2011-12	PURCHASE	2013-02		531	431			100	
AT&T INC	2011-04	PURCHASE	2013-02		354	305			49	
BERNSTEIN INTERNATIONAL PORTFOLIO	2008-04	PURCHASE	2013-02		3,500	5,527			-2,027	
ASTRAZENECA PLC-SPONS ADR	2010-11	PURCHASE	2013-02		728	710			18	
ASTRAZENECA PLC-SPONS ADR	2010-11	PURCHASE	2013-02		485	480			5	
ASTRAZENECA PLC-SPONS ADR	2010-05	PURCHASE	2013-02		1,699	1,433			266	
ASTRAZENECA PLC-SPONS ADR	2010-05	PURCHASE	2013-02		485	432			53	
NV ENERGY INC	2011-12	PURCHASE	2013-01		656	556			100	
NV ENERGY INC	2011-08	PURCHASE	2013-01		187	142			45	
CIT GROUP INC	2011-12	PURCHASE	2013-01		604	504			100	
CITRIX SYSTEMS INC	2011-03	PURCHASE	2013-01		347	335			12	
CITRIX SYSTEMS INC	2010-12	PURCHASE	2013-01		693	685			8	
ALTRIA GROUP INC	2010-09	PURCHASE	2013-01		639	481			158	
ALTRIA GROUP INC	2010-09	PURCHASE	2013-01		479	360			119	
GOOGLE INC-CL A	2008-04	PURCHASE	2013-01		733	456			277	
UNITEDHEALTH GROUP INC	2011-08	PURCHASE	2013-01		260	219			41	
UNITEDHEALTH GROUP INC	2011-08	PURCHASE	2013-01		780	640			140	
CST BRANDS INC	2001-01	PURCHASE	2013-05		12				12	

TY 2013 Investments - Other Schedule

**Name:** TOUCHING TOMORROW INC

**EIN:** 22-3890125

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BERNSTEIN INVESTMENTS	AT COST	715,242	782,357

## TY 2013 Other Expenses Schedule

**Name:** TOUCHING TOMORROW INC

**EIN:** 22-3890125

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT FEES	4,012	4,012		
BANK CHARGES	194	194		
SUPPLIES	37	37		

TY 2013 Other Liabilities Schedule

**Name:** TOUCHING TOMORROW INC

**EIN:** 22-3890125

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYABLE TO JEC, LLC	61	61

**TY 2013 Taxes Schedule****Name:** TOUCHING TOMORROW INC**EIN:** 22-3890125

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES	10	10		
INCOME TAXES	239	239		
FOREIGN TAXES WITHHELD	275	275		