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Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150

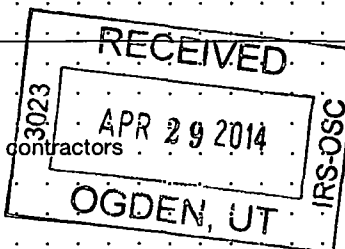
2013**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning January 1, 2013, and ending December 31, 2013	
B Check if applicable: ☒ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization WashingtonFirst Youth Foundation Number and street (or P O box, if mail is not delivered to street address) Room/suite 11921 Freedom Drive 250 City or town, state or province, country, and ZIP or foreign postal code Reston, VA 20190
D Employer identification number 26-0827634	E Telephone number 703-840-2422
F Group Exemption Number ▶	
G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶	
H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).	
I Website: ▶ www.wfyf.org	
J Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527	
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other	
L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$	

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)																																																																					
Check if the organization used Schedule O to respond to any question in this Part I ☐																																																																					
Revenue	<table border="1"> <tr><td>1</td><td>Contributions, gifts, grants, and similar amounts received</td><td>1</td><td>7,400.32</td></tr> <tr><td>2</td><td>Program service revenue including government fees and contracts</td><td>2</td><td>0</td></tr> <tr><td>3</td><td>Membership dues and assessments</td><td>3</td><td>0</td></tr> <tr><td>4</td><td>Investment income</td><td>4</td><td>53.53</td></tr> <tr><td>5a</td><td>Gross amount from sale of assets other than inventory</td><td>5a</td><td>0</td></tr> <tr><td>5b</td><td>Less: cost or other basis and sales expenses</td><td>5b</td><td>0</td></tr> <tr><td>5c</td><td>Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)</td><td>5c</td><td>0</td></tr> <tr><td>6</td><td>Gaming and fundraising events</td><td></td><td></td></tr> <tr><td>6a</td><td>Gross income from gaming (attach Schedule G if greater than \$15,000)</td><td>6a</td><td>0</td></tr> <tr><td>6b</td><td>Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)</td><td>6b</td><td>0</td></tr> <tr><td>6c</td><td>Less: direct expenses from gaming and fundraising events</td><td>6c</td><td>0</td></tr> <tr><td>6d</td><td>Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)</td><td>6d</td><td>0</td></tr> <tr><td>7a</td><td>Gross sales of inventory, less returns and allowances</td><td>7a</td><td>0</td></tr> <tr><td>7b</td><td>Less: cost of goods sold</td><td>7b</td><td>0</td></tr> <tr><td>7c</td><td>Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)</td><td>7c</td><td>0</td></tr> <tr><td>8</td><td>Other revenue (describe in Schedule O)</td><td>8</td><td>0</td></tr> <tr><td>9</td><td>Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8</td><td>9</td><td>7,973.85</td></tr> </table>	1	Contributions, gifts, grants, and similar amounts received	1	7,400.32	2	Program service revenue including government fees and contracts	2	0	3	Membership dues and assessments	3	0	4	Investment income	4	53.53	5a	Gross amount from sale of assets other than inventory	5a	0	5b	Less: cost or other basis and sales expenses	5b	0	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0	6	Gaming and fundraising events			6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	0	6c	Less: direct expenses from gaming and fundraising events	6c	0	6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0	7a	Gross sales of inventory, less returns and allowances	7a	0	7b	Less: cost of goods sold	7b	0	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	8	Other revenue (describe in Schedule O)	8	0	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	7,973.85
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Net Assets	<table border="1"> <tr><td>18</td><td>Excess or (deficit) for the year (Subtract line 17 from line 9)</td><td>18</td><td>(24,231.47)</td></tr> <tr><td>19</td><td>Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)</td><td>19</td><td>33,196.25</td></tr> <tr><td>20</td><td>Other changes in net assets or fund balances (explain in Schedule O)</td><td>20</td><td>0</td></tr> <tr><td>21</td><td>Net assets or fund balances at end of year. Combine lines 18 through 20</td><td>21</td><td>8,964.78</td></tr> </table>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(24,231.47)	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	33,196.25	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	8,964.78																																																				
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For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2013)

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SCANNED MAY 15 2014

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		✓
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		✓
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		
b Did the organization file Form 1120-POL for this year?		✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a 0		
b Gross receipts, included on line 9, for public use of club facilities 39b 0		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		✓
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		✓
41 List the states with which a copy of this return is filed ▶ <u>Virginia</u>		
42a The organization's books are in care of ▶ <u>Matthew R. Johnson</u> Telephone no. ▶ <u>703-840-2422</u> Located at ▶ <u>11921 Freedom Dr #250 Reston, VA</u> ZIP + 4 ▶ <u>20190</u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ _____		✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
c Did the organization receive any payments for indoor tanning services during the year?		✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		✓
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		✓

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		✓

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		✓
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		✓
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b If "Yes," was the related organization a section 527 organization?

49b		
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
N/A				

f Total number of other employees paid over \$100,000 **0**

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
N/A		

d Total number of other independent contractors each receiving over \$100,000 **0**

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☐ Yes ☐ No

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

Sign Here Signature of officer  Date **4/21/2014**
Matthew R. Johnson, Treasurer
 Type or print name and title

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check ☐ if self-employed PTIN
 Firm's name ▶ Firm's EIN ▶
 Firm's address ▶ Phone no ▶

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

WashingtonFirst Youth Foundation
Statement of Condition

12/31/2013

Cash	8,964.78
Accounts Receivable, net	-
Pledges Receivable	-
Bonds and Notes Receivable	-
Loans Receivable	-
Other Investments	-
Depreciable and Depletable Assets	-
Other Assets	-
Total Assets	8,964.78
Accounts Payable	-
Contributions, Gifts, and Grants Payable	-
Notes Payable	-
Other Liabilities	-
Total Liabilities	-
Total Fund Balances	8,964.78
Total Liabilities and Fund Balances	8,964.78

Beginning Cash	33,196.25
Net Income	(24,231.47)
Non-Cash Adjustments	-
Ending Cash	8,964.78

Proof

WashingtonFirst Youth Foundation
Statement of Operations

12/31/2013

Gifts	7,400.32
Outside Events	-
Bank Events and Other	520.00
Gifts, Grants & Contributions Received	7,920.32
Membership Fees	-
Gross Investment Income	53.53
Net Unrelated Business Income	-
Taxes Levied for WFCF Benefit	-
Value of Government Services, furnished without charge	-
Any Other Revenue	-
Total	7,973.85
Gross Receipts from Admissions, Merchandise Sales or Events	-
Total	7,973.85
Net Gain (Loss) on Sale of Capital Assets	-
Unusual Grants	-
Total Revenue	7,973.85
Fundraising Expenses	-
Contributions, Gifts, and Grants Made	32,150.32
Disbursements for the Benefit of a Member	-
Compensation for Officers, Directors, and Trustees	-
Other Salary and Wages	-
Interest Expense	-
Occupancy Expense	-
Depreciation and Depletion	-
Professional Fees	-
Other Expenses	55.00
Total Expenses	32,205.32
Net Income	(24,231.47)

% of gross monies raised in 2010 that were donated in 2010	1262.6%
% of net monies raised in 2010 that were donated in 2010	92.7%
Non-fundraising expenses / Gross receipts	1658.0%
Total expenses / Gross receipts	403.9%

WashingtonFirst Youth Foundation
General Receipts and Disbursements

12/31/2013

Breakdown of Donations Received	
"Jean Day" donations by WFB employees	520.00
	-
9/4/2013 Misc donation	250.00
11/30/2013 Food4Families - NBC food drive	7,150.32
	-
	-
	-
	-
	-
	-
	-
Total	7,920.32

Breakdown of Disbursements	
5/3/2013	25,000.00
5/15/2013	30.00
8/14/2013	25.00
11/27/2013 Food4Families - NBC4 food drive	7,150.32
	-
	-
	-
	-
	-
Total	32,205.32