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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)

2013

OMB No 1545-1150

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 , 2013, and ending  |  | , 20  |  |  |
|--------------|--------------|---|--|---|--|--|
| _            | Check if a   |   | D Employe                                  | er identification number                            |  |  |
|              | Address o    | h   | 27-0115405                                 |   |  |  |
|              | Name cha     |   | E Telephone number                         |   |  |  |
|              | Initial retu |   |  | 410-363-1434  |  |  |
| $\mathbb{H}$ | Terminate    | City or town, state or province, country, and ZIP or foreign postal code  | E Group                                    | Exemption   |  |  |
| H            | Amended      | return n pending Owings Mills, Maryland 21117-1419  | Numbe                                      | •   |  |  |
| 6            |              |   |  |   |  |  |
|              | Nebsite      |   |  | If the organization is <b>not</b> attach Schedule B |  |  |
|              |              |   | •  | 990-EZ, or 990-PF).                                 |  |  |
|              |              | organization  |  |   |  |  |
| L            | Add line     | s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a | assets                                     | ··· · · · · · · · · · · · · · · · ·                 |  |  |
| (Pa          | rt II, col   | umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ                                      | <b>&gt;</b>                                | \$ 39,027   |  |  |
| P            | art I        | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in                                       | nstruction                                 | ons for Part I)                                     |  |  |
|              |              | Check if the organization used Schedule O to respond to any question in this Part I                             |  |   |  |  |
|              | 1            | Contributions, gifts, grants, and similar amounts received  |  | 1,706   |  |  |
|              | 2            | Program service revenue including government fees and contracts   | 🗀  | 2   |  |  |
|              | 3            | Membership dues and assessments   |  | 3   |  |  |
|              | 4            | Investment income   | 🗖  | 178   |  |  |
|              | 5a           | Gross amount from sale of assets other than inventory 5a  |  | 34.   |  |  |
|              | Ь            | Less: cost or other basis and sales expenses  | W  |   |  |  |
|              | C            | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)                         | 5  | C   |  |  |
|              | 6            | Gaming and fundraising events   | 7.   |   |  |  |
| e            | а            | Gross income from gaming (attach Schedule G if greater than \$15,000)   | 14 . T. T |   |  |  |
| Revenue      | b            | Gross income from fundraising events (not including \$ of contributions   |  |   |  |  |
| æ            |              | from fundraising events reported on line 1) (attach Schedule G if the   |  |   |  |  |
|              |              | sum of such gross income and contributions exceeds \$15,000) 6b   |  |   |  |  |
|              | С            | Less: direct expenses from gaming and fundraising events 6c   |  | 3.4<br>8.5  |  |  |
|              | d            | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subti                          | ract 🕌                                     |   |  |  |
|              |              | line 6c)  | . 6  | d   |  |  |
|              | 7a           | Gross sales of inventory, less returns and allowances   | 7,143                                      | 29  |  |  |
|              | b            | · · · · · · · · · · · · · · · · · · ·   | 7,478                                      | يث  |  |  |
|              | С            | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)                                  | 7  | c 9,665   |  |  |
|              | 8            | Other revenue (describe in Schedule O)  | 8  | 3   |  |  |
|              | 9            | <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   | ▶ 9  | <del></del>   |  |  |
|              | 10           | Grants and similar amounts paid (list in Schedule O)  | 1  | 0 8,000   |  |  |
|              | 11           | Benefits paid to or for members   | <u>  1</u>                                 |   |  |  |
| ses          | 12           | Benefits paid to or for members   |  | 2   |  |  |
| ens          | 13           | Professional fees and other payments to independent contractors.  | <u>1   טַר</u>                             |   |  |  |
| Expenses     | 14           | Occupancy, rent, utilities, and maintenance   | RS-08C                                     | <del></del>   |  |  |
| Ш            | 15           | Printing, publications, postage, and snipping   | 13/1                                       | <del></del>   |  |  |
| ì            | 16           | Other expenses (describe in Schedule O)   |  | <del></del>   |  |  |
| _            | 17           | Total expenses. Add lines 10 through 16 L   | <b>)</b> 1                                 | <del></del>   |  |  |
| ţ            | 18           | Excess or (deficit) for the year (Subtract line 17 from line 9)   | <u>.</u>   1                               |   |  |  |
| Se           | 19           | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree v                       |  |   |  |  |
| Net Assets   |              | end-of-year figure reported on prior year's return)   | · <u>1</u>                                 | <del></del>   |  |  |
| Net          | 20           | Other changes in net assets or fund balances (explain in Schedule O)  | . 2  | <del></del>   |  |  |
| _            | 21_          | Net assets or fund balances at end of year. Combine lines 18 through 20   | <b>▶</b> 2                                 | <b>1</b> 49,160                                     |  |  |

| Pai       | t II     | Balance Sheets (see the instructions f         | or Part II)                           | -                           |  |               |                                  |
|-----------|----------|--|---------------------------------------|-----------------------------|--|---------------|----------------------------------|
|           |          | Check if the organization used Schedule        | O to respond to a                     | ny question in this         | Part II                                      |               | 🗆                                |
|           | •        |  |                                       |                             | (A) Beginning of year                        | Τ             | (B) End of year                  |
| 22        | Casi     | n, savings, and investments                    |                                       |                             | 53,973                                       | 22            | 43,012                           |
| 23        | Land     | d and buildings                                |                                       |                             |  | 23            |                                  |
| 24        | Othe     | er assets (describe in Schedule O)             |                                       |                             | 1,000  | 24            | 6,148                            |
| 25        | Tota     | il assets                                      |                                       |                             | 54,973                                       | 25            |                                  |
| 26        | Tota     | I liabilities (describe in Schedule O)         |                                       |                             |  | 26            |                                  |
| 27        | Net      | assets or fund balances (line 27 of column     | (B) must agree with                   | n line 21)                  | 54,973                                       | 27            | 49,160                           |
| Par       | Ш        | Statement of Program Service Accomp            | plishments (see th                    | e instructions for          | Part III)                                    |               | Expenses                         |
|           |          | Check if the organization used Schedule        | O to respond to a                     | ny question in this         | a Part III ☑                                 | (Re           | guired for section               |
| _<br>What | is the   | organization's primary exempt purpose?         | SCHEDULE ATTACH                       | ED                          |  |               | (c)(3) and 501(c)(4)             |
| Desc      | ribe th  | e organization's program service accomplis     | shments for each o                    | f its three largest         | program services                             |               | anizations and section           |
|           |          | d by expenses. In a clear and concise m        |                                       |                             |  |               | 7(a)(1) trusts, optional others) |
| perso     | ons bei  | nefited, and other relevant information for ea | ch program title.                     | •                           |  | '             | , sailer e                       |
| 28        | HUMA     | N - CANINE BOND                                |                                       |                             |  |               |                                  |
|           |          |  |                                       |                             |  | 1             |                                  |
|           |          |  |                                       |                             |  |               |                                  |
|           | (Grant   |  | includes foreign gra                  | ints, check here .          | ▶ 🗌  | 28a           | 8,000                            |
| 29        |          |  |                                       |                             |  | 1             |                                  |
|           |          |  |                                       |                             |  |               |                                  |
|           |          |  |                                       |                             |  |               |                                  |
|           | (Grant   | s \$ ) If this amount                          | ıncludes foreign gra                  | ints, check here .          | <u> ▶ □</u>                                  | 29a           | 1                                |
| 30        |          |  |                                       |                             |  |               |                                  |
|           |          |  | ·                                     |                             |  |               | i                                |
|           |          |  |                                       |                             |  |               |                                  |
|           | (Grant   |  | ıncludes foreign gra                  | ints, check here .          | <u></u> ▶ □                                  | 30a           | ı <u> </u>                       |
| 31        | Other    | program services (describe in Schedule O)      |                                       |                             |  | ĺ             |                                  |
|           | (Grant   | s\$ ) If this amount                           | includes foreign gra                  | nts, check here .           | <u> ▶ □</u>                                  | 31a           | <u> </u>                         |
| _         |          | program service expenses (add lines 28a t      |                                       |                             |  | 32            |                                  |
| Par       | V        | List of Officers, Directors, Trustees, and Key |                                       |                             |  | nstru         | ctions for Part IV)              |
|           |          | Check if the organization used Schedule        | O to respond to ar                    |                             |  | <del> ·</del> | <u> </u>                         |
|           |          |  | (b) Average                           | (c) Reportable compensation | (d) Health benefits, contributions to employ | /ee (e)       | Estimated amount of              |
|           |          | (a) Name and title                             | hours per week<br>devoted to position | (Forms W-2/1099-MIS         | C) benefit plans, and                        |               | other compensation               |
|           | -5       | ATTACUED                                       |                                       | (if not paid, enter -0-     | ) deferred compensation                      | <sup>n</sup>  |                                  |
| SCH       | DULE     | ATTACHED                                       |                                       | •                           |  |               | _                                |
|           |          |  | <del></del>                           |                             | 0  | 0             | 0                                |
|           |          |  |                                       |                             |  |               |                                  |
|           |          |  |                                       |                             | <del></del>                                  |               |                                  |
|           |          |  |                                       |                             |  | Ì             |                                  |
|           |          |  |                                       |                             |  | +             |                                  |
|           |          |  |                                       |                             |  |               |                                  |
|           |          |  |                                       |                             |  | $\dashv$      |                                  |
|           |          |  |                                       |                             |  |               |                                  |
|           |          |  | <del></del>                           | <u> </u>                    | <del></del>                                  |               |                                  |
|           |          |  |                                       |                             |  |               |                                  |
|           |          |  | <del> </del>                          |                             | <del> </del>                                 |               |                                  |
|           |          |  |                                       |                             |  | ł             |                                  |
|           | <u>-</u> | · · · · · · · · · · · · · · · · · · ·          |                                       |                             |  | -             |                                  |
|           |          |  |                                       |                             |  |               |                                  |
|           |          |  |                                       | <del></del>                 | <del>- </del>                                | - -           |                                  |
|           |          |  |                                       |                             |  | -             |                                  |
|           |          |  |                                       | ř                           |  |               |                                  |
|           |          |  |                                       |                             |  | +             |                                  |
|           |          |  |                                       |                             | 1  | +             |                                  |
|           |          |  |                                       |                             |  | $\downarrow$  |                                  |
|           |          |  |                                       |                             |  | -             |                                  |
|           |          |  |                                       |                             |  |               |                                  |

| Part     | Other Information (Note the Schodule A and passed baseful and a setup of the setup | - '- 41 |                   | ago (                                 |
|----------|---|---------|-------------------|---------------------------------------|
| Part     |   |         |                   |                                       |
|          | instructions for Part V) Check if the organization used Schedule O to respond to any question in this   | Part    |                   | سا                                    |
| 33       | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a   |         | Yes               | No                                    |
| 00       | detailed description of each activity in Schedule O   |         |                   | ,                                     |
| 34       |   | 33      |                   | _ <                                   |
| 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  | 34      | -                 |                                       |
| oou      | activities (such as those reported on lines 2, 6a, and 7a, among others)?   | 05-     |                   | ,                                     |
| h        | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  | 35a     |                   |                                       |
| b        | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,   | 35b     |                   |                                       |
| C        | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  | 05-     |                   | ,                                     |
| 36       | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets  | 35c     |                   | <b>&gt;</b>                           |
| 30       | during the year? If "Yes," complete applicable parts of Schedule N  | 00      |                   | ,                                     |
| 270      |   | 36      | . ,               | <u> </u>                              |
| 37a      | Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?   |         |                   | برئس                                  |
| b<br>38a | Did the organization file <b>Form 1120-POL</b> for this year?   | 37b     | <del>,-</del>     | <u>,</u>                              |
| Joa      | 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  | 38a     |                   | 255                                   |
| 39       | Section 501(c)(7) organizations. Enter:   | 14: //  | 4                 | ط                                     |
|          | Initiation fees and capital contributions included on line 9  | 12,1    | 13.3              | , 1 <sup>2</sup>                      |
| a<br>b   | Gross receipts, included on line 9, for public use of club facilities   | 1       | 1                 | 1 3 3                                 |
| 40a      | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:   |         | 375               |                                       |
| 40a      | section 4911 ► ; section 4912 ► ; section 4955 ►  |         |                   | 1,5                                   |
| <b>L</b> | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit   | 100     | 1 6 6             | ;                                     |
| b        | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been  |         | 221               |                                       |
|          | reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I   | 40b     |                   | ./                                    |
| c        | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on  | 400     | -;                |                                       |
| ·        | organization managers or disqualified persons during the year under sections 4912,  | 4,      | استر<br>است ار کا | الإمراء                               |
|          | 4955, and 4958  | 3 3     |                   | 1. 7.                                 |
| d        | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c  | , ·     | .,                | , <b>余</b> ;                          |
| -        | reimbursed by the organization  | 1,36    | 1                 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| е        | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter  | 7 7     | 5.3               | المرازة                               |
|          | transaction? If "Yes," complete Form 8886-T   | 40e     |                   | "".<br>J                              |
| 41       | List the states with which a copy of this return is filed ► Maryland  |         |                   | _ <u>·</u>                            |
| 42a      |   | 410-36  | 3-1434            | 1                                     |
|          | Located at ► 3731 Greenway Lane, Owings Mills, Maryland ZIP + 4 ►   | 21117   | -1419             |                                       |
| b        | At any time during the calendar year, did the organization have an interest in or a signature or other authority over   |         | Yes               | No                                    |
|          | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 42b     |                   | 1                                     |
|          | If "Yes," enter the name of the foreign country: ▶  | , ( )   | 6.7               | · .                                   |
|          | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank   | ·       |                   | 4                                     |
|          | and Financial Accounts.   | 1       | ا. <u>'</u> .ا    |                                       |
| C        | At any time during the calendar year, did the organization maintain an office outside the U.S?  | 42c     |                   | <b>√</b>                              |
|          | 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   |         | . )               | <b>▶</b> □                            |
|          | and enter the amount of tax-exempt interest received or accrued during the tax year • 43  |         | _                 |                                       |
|          |   |         | Yes               | No                                    |
| 44a      | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be   | . 3     |                   | 1                                     |
|          | completed instead of Form 990-EZ  | 44a     |                   | <b>√</b>                              |
| b        | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be  |         | 31.7              | <u> </u>                              |
|          | completed instead of Form 990-EZ  | 44b     |                   | _<                                    |
| С        | Did the organization receive any payments for indoor tanning services during the year?  | 44c     |                   | <b>√</b>                              |
| 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   | 44d     |                   |                                       |
| 45a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a     |                   | 1                                     |
| 45b      | Did the organization receive any payment from or engage in any transaction with a controlled entity within the  | 大学      | 5 /2 83           | 1451 + 5<br>3 3645 65                 |
|          | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of  |         |                   | 22                                    |
|          | Form 990-EZ (see instructions)  | 45b i   |                   | <b>√</b>                              |

|          |           |  |   |                                       |                              |             |  | 1                  | Yes       | No           |
|----------|-----------|--|---|---------------------------------------|------------------------------|-------------|--|--------------------|-----------|--------------|
| 46       | Did t     | he organization engage, directly or in   | ndirectly, in political c               | ampaign activities on                 | behalf of or                 | in opposit  | tion [                                       | 1 (g. )<br>1 (g. ) | 3,357     | 3.73         |
| •        | to ca     | ndidates for public office? If "Yes," of   | complete Schedule C                     | , Part I                              |                              |             |  | 46                 |           | <b>√</b>     |
| Part     | VI        | Section 501(c)(3) organizations  | only                                    |                                       | -                            |             |  |                    |           |              |
|          |           | All section 501(c)(3) organization   | is must answer que                      | stions 47-49b and                     | 52, and cor                  | nplete th   | e tabl                                       | es fo              | r line    | es           |
|          |           | 50 and 51.   | •                                       |                                       | •                            |             |  |                    |           | _            |
|          |           | Check if the organization used Sc  | hedule O to respond                     | I to any question in t                | his Part VI                  |             |  |                    |           |              |
|          |           |  |   | <u> </u>                              |                              | <del></del> | · · ·  | ÷                  | Yes       | No           |
| 47       |           |  |   |                                       |                              |             |  |                    |           | 110          |
|          | vear'     | If "Yes," complete Schedule C, Par   |   |                                       |                              | dining the  |  | 47                 | ĺ         | ./           |
| 48       | •         | organization a school as described in  |   |                                       |                              | •           | ·  |                    |           | <del>-</del> |
| 49a      |           | -  |   |                                       |                              |             | ·  | 48                 |           | <del></del>  |
|          |           | he organization make any transfers t   |   |                                       |                              |             | - F  | 49a                |           |              |
| b        |           | es," was the related organization a se   |   |                                       |                              |             |  | 49b                |           |              |
| 50       | Com       | plete this table for the organization's  | s five nignest compen                   | isated employees (otr                 | ner than offic               | ers, direct | tors, tr                                     | ustee              | s and     | d ke         |
|          | empi      | oyees) who each received more than   | 1 \$ 100,000 of comper                  | risation from the orga                | <del>,</del>                 |             | e, ente                                      | ≥r "No             | one."     |              |
|          |           | None and the of each and a   | (b) Average                             | (c) Reportable                        | (d) Health I contributions t |             | (e) Est                                      | ımatec             | lamou     | int of       |
|          | (a)       | Name and title of each employee  | hours per week (<br>devoted to position | compensation<br>(Forms W-2/1099-MISC) | benefit plans, a             |             |  | r comp             |           |              |
|          |           |  | devoted to position                     | (1 Offils 11 27 1000 11100)           | compen                       | sation      |  |                    |           |              |
|          |           |  |   |                                       |                              |             |  |                    |           |              |
| "NONE    | Ξ"        |  |   |                                       |                              |             |  |                    |           |              |
|          |           |  |   |                                       |                              |             |  |                    |           |              |
|          |           |  |   |                                       |                              |             |  |                    |           |              |
|          |           |  |   |                                       |                              |             |  |                    |           |              |
|          |           |  |   |                                       |                              |             |  |                    |           |              |
|          |           |  |   |                                       |                              |             |  |                    |           |              |
|          |           |  |   | }                                     |                              | -           |  |                    |           |              |
|          |           |  |   |                                       | † · · · ·                    |             |  |                    |           |              |
|          |           |  |   |                                       |                              |             |  |                    |           |              |
|          | Total     | number of other employees paid ov  | er \$100 000                            | <u> </u>                              | J                            |             |  |                    |           |              |
| 51       |           | plete this table for the organization  |   | encated independent                   | contractors                  | who onet    |  | wad i              | mara      | tha:         |
| 31       | \$100     | ,000 of compensation from the orga   | inization. If there is no               | one enter "None"                      | Contractors                  | wno eacr    | recei  | veu i              | nore      | ınar         |
|          | Ψ100      | , see or compensation nem the orga   | The control of the                      | Tio, critor rione.                    |                              |             |  |                    |           |              |
|          | (a)       | Name and business address of each independ   | lent contractor                         | (b) Type of serv                      | rice                         | (c)         | Compe  | nsatio             | n         |              |
|          |           |  | <del></del>                             |                                       | <del></del>                  |             |  | -                  |           |              |
| "NONE    |           |  | ••••••                                  |                                       |                              |             |  |                    |           |              |
| HONE     |           |  |   |                                       |                              |             |  |                    |           |              |
|          |           |  |   | -                                     |                              |             |  |                    |           |              |
|          |           |  |   |                                       |                              |             |  |                    |           |              |
|          |           | •••••  |   |                                       | Į                            |             |  |                    |           |              |
|          |           |  |   |                                       |                              |             |  |                    |           |              |
|          |           |  |   |                                       |                              |             |  |                    |           |              |
|          |           |  |   | <b> </b>                              |                              |             |  |                    |           |              |
|          |           |  |   |                                       |                              |             |  |                    |           |              |
|          |           |  |   |                                       |                              |             |  |                    |           |              |
| d        |           | number of other independent contra   | _                                       |                                       |                              |             |  |                    |           |              |
| 52       |           | ne organization complete Schedule A  |   | ,,,,                                  | ٠,                           | ` '         |  |                    |           |              |
|          | none      | xempt charitable trusts must attach  | a completed Schedul                     | e A                                   | <u> </u>                     |             | <b>▶</b> ✓                                   | Yes                |           | 10           |
|          |           | of perjury, I declare that I have examined this i  |   |                                       |                              |             | nowledge                                     | e and I            | oelief, i | ıt ıs        |
| true, co | rrect, an | d complete Declaration of preparer (other than   | n officer) is based on all info         | rmation of which preparer i           | nas any knowled              | ge          |  |                    |           |              |
| -        |           | Value of the state | <u> </u>                                |                                       |                              |             |  |                    |           |              |
| Sign     |           | Signature of officer   |   |                                       | Date                         |             | , 1  |                    |           |              |
| Here     |           | · Kochelle Lesser  | •                                       |                                       | C                            | ;-14-/      | 4  |                    |           |              |
|          |           | Type or print name and title   |   |                                       |                              |             |  |                    |           |              |
| Delet    |           | Print/Type preparer's name   | Preparer's signature                    | / Da                                  | ite                          | Charle C    | , P1   | TIN                |           |              |
| Paid     |           | Allen G Beares, Jr   | aus M. Bu                               | ru (CPA 6                             | -12-14                       | Check L     | of ved                                       | P000               | 07279     | 18           |
| Prep     |           | Firm's name ► FRIED & BEARES, CF   | <del></del>                             | · · · · · · · · · · · · · · · · · · · | <del></del>                  | 's EIN ▶    | <u>-                                    </u> | 2-0902             |           |              |
| Use      | Unly      |  | TRY BLVD #208, ELLIC                    | COTT CITY, MD 21043                   | Phor                         |             |  | 465-7              |           |              |
| May th   | he IRS    | discuss this return with the preparer  |   |                                       |                              | I           |  | Yes                | _         | No.          |
|          |           | propuror   |   |                                       |                              |             | لتا  | . 62               | , IV      | ••           |

#### SCHEDULE A (Form 990 or 990-EZ)

#### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

► Attach to Form 990 or Form 990-EZ. Open to Public ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number 27-0115405 LAND OF PUREGOLD FOUNDATION, INC. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)

☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)

An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)

10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.

c Type III-Functionally integrated a Type I **b** Type II

**d** Type III–Non-functionally integrated

e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

If the organization received a written determination from the IRS that it is a Type II, or Type III supporting 

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above? . . . . (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . . . . .

11g(i) 11g(ii)

| h Provide the f                    | ollowing informat                        | on about the support  | ed organ   | ızation(s). |  |                                       |  |                                       |                                  |
|------------------------------------|--|---|--|-------------|--|---------------------------------------|--|---------------------------------------|----------------------------------|
| (i) Name of supported organization | (ii) EIN                                 | (ii) Type of organization<br>(described on lines 1-9<br>above or IRC section<br>(see instructions)) | (iv) Is the organization<br>in col (i) listed in your<br>governing document? |             | (v) Did you notify<br>the organization in<br>col (i) of your<br>support? |                                       | (vi) is the organization in col (i) organized in the US? |                                       | (vii) Amount of monetary support |
|                                    |  |   | Yes  | No          | Yes  | No                                    | Yes  | No                                    |                                  |
| (A)                                |  |   |  |             |  |                                       | ,  |                                       |                                  |
| (B)                                |  |   |  |             |  |                                       |  | -                                     |                                  |
| (C)                                |  |   |  |             |  |                                       |  |                                       |                                  |
| (D)                                |  |   |  |             |  |                                       |  |                                       |                                  |
| (E)                                |  |   |  |             |  |                                       |  |                                       |                                  |
| Total                              | 100 mg 1 m |   |  | 15/3        |  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 3.7  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                                  |

Part II

|          | (Complete only if you checked t<br>Part III. If the organization fails to   |                  |                 |                 |                    |                        | alify under  |
|----------|---|------------------|-----------------|-----------------|--------------------|------------------------|--------------|
| Secti    | on A. Public Support  | o quality unde   | 7 the tests he  | sted below, p   | icase comple       | te i art iii.j         | <del></del>  |
|          | dar year (or fiscal year beginning in)  | (a) 2009         | <b>(b)</b> 2010 | (c) 2011        | (d) 2012           | (e) 2013               | (f) Total    |
| 1        | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | (4) 2000         | (3) 2313        | (0) 2011        | (4) 2012           | (6) 2010               | (i) Total    |
| 2        | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                  |                 | N/A             |                    |                        |              |
| 3        | The value of services or facilities furnished by a governmental unit to the organization without charge   |                  |                 |                 |                    |                        |              |
| 4        | Total. Add lines 1 through 3  |                  |                 |                 |                    |                        |              |
| 5        | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |                  |                 |                 |                    |                        |              |
| 6        | Public support. Subtract line 5 from line 4.  | 是这些企業            | 表式當時數以          | <b>心心态学</b> 态。  | 17.16374 "水路"      | 36% 有關性關鍵              |              |
| Secti    | on B. Total Support   |                  |                 |                 |                    |                        |              |
| Calen    | dar year (or fiscal year beginning in)  | (a) 2009         | <b>(b)</b> 2010 | (c) 2011        | (d) 2012           | (e) 2013               | (f) Total    |
| 7        | Amounts from line 4   |                  |                 |                 |                    |                        |              |
| 8        | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |                  |                 |                 |                    |                        |              |
| 9        | Net income from unrelated business activities, whether or not the business is regularly carried on  |                  |                 |                 | ,                  |                        |              |
| 10       | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)   |                  |                 |                 |                    |                        |              |
| 11<br>12 | Gross receipts from related activities, etc   |                  | ons)            |                 |                    | 12                     |              |
| 13       | First five years. If the Form 990 is for the  | _                |                 |                 | •                  |                        |              |
|          | organization, check this box and stop he  |                  |                 | <u> </u>        |                    |                        | <u> </u>     |
|          | on C. Computation of Public Suppo   |                  |                 | <u> </u>        |                    |                        |              |
| 14       | Public support percentage for 2013 (line  |                  | -               |                 |                    | 14                     |              |
| 15       | Public support percentage from 2012 Sc 33 <sup>1</sup> / <sub>3</sub> % support test—2013. If the organi  |                  |                 |                 | <br>Hino 14 ic 331 | 15                     | %            |
| 16a      | box and <b>stop here.</b> The organization qua  |                  |                 |                 |                    | 3% or more, cr         |              |
| h        | 331/3% support test—2012. If the organization   |                  |                 |                 |                    |                        | · · ·        |
| ь        | check this box and stop here. The organ   | ization qualifie | s as a publicly | supported org   | anization .        |                        | . ▶ 🗆        |
| 17a      | 10%-facts-and-circumstances test—2<br>10% or more, and if the organization me<br>Part IV how the organization meets the "organization"  | ets the "facts-  | and-circumsta   | nces" test, che | eck this box ar    | nd <b>stop here.</b> E | xplain in    |
| b        | 10%-facts-and-circumstances test—2<br>15 is 10% or more, and if the organiza<br>Explain in Part IV how the organization in<br>supported organization  | tion meets the   | "facts-and-ci   | rcumstances"    | test, check th     | is box and sto         | op here.     |
| 18       | Private foundation. If the organization d   |                  | box on line 13, | , 16a, 16b, 17a | a, or 17b, chec    | k this box and         | see<br>. ▶ □ |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section | on A. Public Support                              |                                       |  |                  |                   |                    | <del></del>    |
|---------|---|---------------------------------------|--|------------------|-------------------|--------------------|----------------|
|         | dar year (or fiscal year beginning in)            | (a) 2000                              | (b) 2010                                     | (a) 2011         | (4) 2012          | (0) 2012           | /f) Total      |
| 1       | Gifts, grants, contributions, and membership fees | (a) 2009                              | <b>(b)</b> 2010                              | (c) 2011         | (d) 2012          | (e) 2013           | (f) Total      |
| •       | received. (Do not include any "unusual grants")   | 22.552                                | 46 500                                       | 2.405            | 0.007             | 4 700              | 54.404         |
| 2       | Gross receipts from admissions, merchandise       | 22,553                                | 16,500                                       | 2,405            | 8,027             | 1,706              | 51,191         |
| _       | sold or services performed, or facilities         |                                       |  |                  |                   |                    |                |
|         | furnished in any activity that is related to the  |                                       |  |                  |                   |                    |                |
| _       | organization's tax-exempt purpose                 | 67,039                                | 83,244                                       | 59,513           | 96,930            | 37,143             | 343,869        |
| 3       | Gross receipts from activities that are not an    |                                       |  |                  |                   |                    |                |
|         | unrelated trade or business under section 513     |                                       |  |                  |                   |                    |                |
| 4       | Tax revenues levied for the                       |                                       | į  |                  | ľ                 |                    |                |
|         | organization's benefit and either paid            |                                       |  |                  |                   | İ                  |                |
|         | to or expended on its behalf                      |                                       |  |                  |                   |                    |                |
| 5       | The value of services or facilities               |                                       |  |                  |                   |                    |                |
|         | furnished by a governmental unit to the           |                                       |  |                  |                   |                    |                |
|         | organization without charge                       |                                       |  |                  |                   |                    |                |
| 6       | Total. Add lines 1 through 5.                     | 89,592                                | 99,744                                       | 61,918           | 104,957           | 38,849             | 395,060        |
| 7a      | Amounts included on lines 1, 2, and 3             |                                       |  |                  |                   |                    |                |
|         | received from disqualified persons .              | 20,000                                | 1,100  |                  |                   | ĺ                  | 21,100         |
| b       | Amounts included on lines 2 and 3                 |                                       |  |                  |                   |                    |                |
| -       | received from other than disqualified             |                                       |  |                  | `                 |                    |                |
|         | persons that exceed the greater of \$5,000        |                                       |  |                  |                   |                    |                |
|         | or 1% of the amount on line 13 for the year       |                                       |  | 980              |                   |                    | 980            |
| С       | Add lines 7a and 7b                               | 20,000                                | 1,100  | 980              |                   |                    | 22,080         |
| 8       | Public support (Subtract line 7c from             | 和一次一次 建设工                             | 33. 199. 18                                  | 1200             | 1分散のこと            | 33.34 25.35        |                |
|         | line 6.)  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 10 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 変数に向いた           | 阿德森西德里            | <b>秦村公司</b>        | 372,980        |
| Secti   | on B. Total Support                               |                                       |  |                  |                   |                    |                |
| Calen   | dar year (or fiscal year beginning in) ▶          | (a) 2009                              | <b>(b)</b> 2010                              | (c) 2011         | (d) 2012          | (e) 2013           | (f) Total      |
| 9       | Amounts from line 6                               | 89,592                                | 99,744                                       | 61,918           | 104,957           | 38,849             | 395,060        |
| 10a     | Gross income from interest, dividends,            |                                       |  |                  |                   |                    |                |
|         | payments received on securities loans, rents,     |                                       |  |                  |                   |                    |                |
|         | royalties and income from similar sources         | 1,003                                 | 900  | 684              | 330               | 178                | 3,095          |
| b       | Unrelated business taxable income (less           |                                       |  |                  |                   |                    |                |
|         | section 511 taxes) from businesses                |                                       |  |                  |                   |                    |                |
|         | acquired after June 30, 1975                      |                                       |  |                  |                   |                    |                |
| С       | Add lines 10a and 10b                             | 1,003                                 | 900  | 684              | 330               | 178                | 3,095          |
| 11      | Net income from unrelated business                |                                       |  |                  |                   |                    |                |
|         | activities not included in line 10b, whether      |                                       |  |                  |                   |                    |                |
|         | or not the business is regularly carried on       |                                       |  |                  |                   |                    |                |
| 12      | Other income. Do not include gain or              |                                       |  |                  | ,                 |                    |                |
|         | loss from the sale of capital assets              |                                       |  |                  |                   |                    |                |
|         | (Explain in Part IV.)                             |                                       | _  |                  |                   |                    |                |
| 13      | Total support. (Add lines 9, 10c, 11,             | , ,                                   |  |                  |                   | 1                  |                |
|         | and 12.)  | 90,595                                | 100,644                                      |                  | 105,287           | 39,027             | 398,155        |
| 14      | First five years. If the Form 990 is for the      | _                                     |  | d, third, fourth | , or fifth tax ye | ear as a section   | n 501(c)(3)    |
|         | organization, check this box and stop he          |                                       |  |                  | · · · · ·         |                    | <u>· · ► □</u> |
|         | on C. Computation of Public Support               |                                       |  | - · · · · · ·    |                   | T .= T             |                |
| 15      | Public support percentage for 2013 (line          |                                       | -  |                  |                   | 15                 | 93 68 %        |
| 16      | Public support percentage from 2012 Sci           |                                       |  | <u> </u>         | <u> </u>          | 16                 | 94 43 %        |
|         | on D. Computation of Investment In                |                                       |  |                  | (0)               | 147                | 0070 01        |
| 17      | Investment income percentage for 2013 (           | •                                     |  | •                |                   | 17                 | 0078 %         |
| 18      | Investment income percentage from 2012            |                                       |  |                  |                   | 18 ore then 221 no | .0090 %        |
| 19a     | 331/3% support tests—2013. If the organ           |                                       |  |                  |                   |                    |                |
|         | 17 is not more than 33½%, check this box          |                                       | _  | -                |                   | _                  | -              |
| b       | 331/3% support tests – 2012. If the organiz       |                                       |  |                  |                   |                    |                |
|         | line 18 is not more than 331/3%, check this       |                                       | -  |                  |                   |                    |                |
| 20      | Private foundation. If the organization di        | iu noi check a l                      | OOX ON IINE 14.                              | , 19a, OT 19D, C | HECK UIS DOX      | ano see instruc    | JUDIIS 📂 📗     |

#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

| EARD OF FOREGOLD FOUNDATION, INC   |             | 27-0115405 |
|--|-------------|------------|
| Part 1 - Line 10 - Grants & similar amounts paid                                   |             |            |
| Cancer Research Funding  |             |            |
| University of Minnesota - Comparative Oncology Research Fund                       | \$5,000     |            |
| Cancer Treatment Grants  | <del></del> |            |
| Veterinarians/Veterinary Treatment Centers   | 3,000       |            |
| ·  | \$8,000     |            |
|  |             |            |
| Part 1 - Line 16 - Other Expenses  |             |            |
| Administrative Expenses  |             |            |
| Office Supplies (postage, stationery, supplies, shelving)                          | \$4,245     |            |
| Phone, website, online cable service   | 3,600       |            |
| Depreciation - Office Equipment (S/L 5 years, Cost \$5,719 00 Purchase March 2013) | 572         |            |
|  | \$8,417     |            |
|  |             |            |
| Part II - Line 24 - Other Assets   |             |            |
| Merchandise Inventory  | \$1,000     |            |
| Computer Equipment   | 10,471      |            |
| Less Accumulated Depreciation  | (5,323)     |            |
|  | \$6,148     |            |
|  |             |            |
|  | <del></del> |            |
|  |             |            |
|  |             |            |
|  |             |            |

PART III

The Land of PureGold Foundation's goals include, but are not limited to, the following:

- To support and promote holistically healthy and responsible dog care and ownership as well as respectful and consistent training practices—the love shared between mankind and dogs so engendering a mutual strength and healing power
- To raise monies for cancer treatment in working dogs (e.g., assistance, animal-assisted therapy, search and rescue, scent detection, and law enforcement) through donations and Foundation Store product sales.
- To develop creative media that embraces 'the bond' to raise monies for research in comparative oncology, which is the study of cancers that occur similarly in companion animals and humans.
- To support and disseminate information on canine cancers; and, to educate and promote interest in research of those cancers in companion animals that share a similarity to the cancers that afflict children.

PART IV

CURRENT BOARD MEMBERS

Rochelle Lesser, President - 3731 Greenway Lane, Owings Mills, MD 21117

'Suzi Beber: 1033 Donwood Drive, Victoria, BC V8X4G3 Canada

Carolyn Scott: 15313 Welwyn Drive, Houston, TX 77040

David Mıntzer: 14 Eastview Avenue, Pleasantville, NY 10570

Marti Brown: 122 Pinewood Road, Virginia Beach, VA 23451

Dr. Allen M. Schoen<sup>15</sup> Sunset Terrace, Sherman, CT 06784

Dr. Marty Becker: HCR Box 177, Bonners Ferry, ID 83805

Arthur T. Vanderbilt, II: 21 Rowan Road, Summit, MJ 07901

Patricia Burlin Kennedy: 2006 Carrhill Road, Vienna, VA 22181

## **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

### Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

| • If you a  | re filing for an Automatic 3-Month Extension,   | complete  | only Part I and ched   | ck this box  | L                        | <del>.</del>                   | ▶ 🗸  |  |
|---|---|---|--|--|--------------------------|--------------------------------|--|--|
| • If you a  | re filing for an Additional (Not Automatic) 3-M   | onth Exter  | nsion, complete on   | ly Part II (on page 2 c  | f this                   |                                |  |  |
| Do not c  | omplete Part II unless you have already been  | granted an  | automatic 3-month  | extension on a previo  | usly                     | filed Fo                       | rm 8868.   |  |
| a corpora<br>8868 to r<br>Return fo<br>instructio   | ic filing (e-file). You can electronically file Form ation required to file Form 990-T), or an addition request an extension of time to file any of the or Transfers Associated With Certain Personans). For more details on the electronic filing of the | nal (not auto<br>forms listed<br>al Benefit (<br>his form, vi | omatic) 3-month ext<br>d in Part I or Part II<br>Contracts, which m<br>sit www irs gov/efile | ension of time. You of<br>with the exception of<br>ust be sent to the land click on e-file for | an el<br>of For<br>RS in | lectronic<br>rm 8870<br>n pape | cally file Form<br>0, Information<br>r format (see |  |
| Part I  | Automatic 3-Month Extension of Time   | e. Only su  | bmit original (no c  | opies needed).   |                          |                                |  |  |
|   | ation required to file Form 990-T and reque   |   |  |  | ıs bo                    | x and                          | complete   |  |
|   | y   |   |  |  |                          |                                | ▶ □  |  |
| All other   | corporations (including 1120-C filers), partnersl   | nips, REMIC   | Os, and trusts must  | use Form 7004 to req   | uest                     | an exte                        |  |  |
|   | ome tax returns.  |   |  | Enter filer's identifyir   |                          |                                |  |  |
| <del></del>   | Name of exempt organization or other filer, see i   | nstructions   |  | Employer identification  |                          |                                |  |  |
| Type or print   | Land of Puregold Foundation, Inc. C/o Rochelle L  |   |  | 1 .  | 01154                    |                                | - 01   |  |
| print   | Number, street, and room or suite no. If a P.O. b   |   | uctions  | Social security number   |                          |                                |  |  |
| File by the   | 0704 0  | ON, 500 MIGH  | actions  | Cociai Security Harrison   | (001                     | ''                             |  |  |
| due date for<br>fillng your   | City, town or post office, state, and ZIP code Fo   | r a foreign a   | ddress see instruction   | <u> </u>   |                          |                                |  |  |
| return See<br>instructions  | Owings Mills, Maryland 21117-1419   | n a loreigh a   | daress, see manachon   | 3  |                          |                                |  |  |
| ***   | Return code for the return that this application  | ıs for (file a  | separate application   | n for each return)   |                          |                                | 0 1  |  |
| Applicat  | tion  | Return  | Application  |  |                          |                                | Return   |  |
| Is For  |   | Code  | Is For   |  |                          |                                | Code   |  |
| Form 99   | 0 or Form 990-EZ  | 01  | Form 990-T (corpo  | Form 990-T (corporation)   |                          |                                |  |  |
| Form 99   |   | 02  | Form 1041-A  |  |                          |                                |  |  |
|   | 20 (individual)   | 03  | Form 4720 (other t   | han individual)  |                          |                                | 08   |  |
| Form 99   |   | 04  | Form 5227  | nan marvidaa,  |                          |                                | 10   |  |
|   | 0-T (sec. 401(a) or 408(a) trust)   | 05  | Form 6069  | 11   |                          |                                |  |  |
|   | 0-T (see: 40 f(a) of 400(a) ffdsty  | 06  | Form 8870 12   |  |                          |                                |  |  |
| 1 01111 93  | 0-1 (trust other trial above)   | ] 00  | 1 0111 0070  |  |                          |                                |  |  |
| Telepho   | oks are in the care of ► Rochelle Lesser - Presidence No ► 410-363-1434  ganization does not have an office or place of by for a Group Return, enter the organization's for   | F.<br>Jusiness in 1   | the United States, cl  | neck this box .  |                          |                                | ▶□   |  |
|   | nole group, check this box ► If   |   |  |  | ▶ [                      | and a                          |  |  |
|   | the names and EINs of all members the extens  |   | t of the group, check  | Cuils DOX .  |                          | ے مالا د                       | шасп   |  |
|   | equest an automatic 3-month (6 months for a co  |   | required to file Form  | 990-T) extension of ti   | me                       |                                |  |  |
| un<br>for   | til August 15 , 20 14 , to file the exert the organization's return for:  I calendar year 20 13 or  | •   | •  | •  |                          | . The ex                       | tension is   |  |
|   | <del></del>   |   |  |  |                          |                                |  |  |
|   | tax year beginning  | , 20  | and ending   | <u></u>  |                          | , 21                           | 0  |  |
|   | the tax year entered in line 1 is for less than 12 i  | months, che   | eck reason: 🔲 Initia   | Il return  | 'n                       |                                |  |  |
|   | Change in accounting period   | O T 4700  | ar 6060 antor the te   | estatura tarri laga agri   |                          |                                |  |  |
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any   |   |   |  |  |                          |                                | •  |  |
| nonrefundable credits. See instructions.  |   |   |  |  |                          | \$                             |  |  |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit |   |   |  |  |                          | <b> </b>                       | _  |  |
|   |   |   |  |  | 3b                       | 12                             | 0  |  |
|   | alance due. Subtract line 3b from line 3a Includ  |   |  | it required, by using  | _                        | _                              |  |  |
|   | TPS (Electronic Federal Tax Payment System)   |   |  |  | 3с                       | <del></del>                    | 0  |  |
| Caution. If   | you are going to make an electronic funds withdrawas  | al (direct deb  | it) with this Form 8868,   | , see Form 8453-EO and   | Form                     | ı 8879-E                       | O for payment                                      |  |