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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

By law, the IRS generally cannot redact the information on the form

Information about Form 990 and its instructions is at [www.IRS.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2013

Open to Public Inspection

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

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

TURN 2 FOUNDATION INC

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

Room/suite

1360 EAST 9TH STREET
Suite 1100

City or town, state or province, country, and ZIP or foreign postal code

CLEVELAND, OH 441141717

F Name and address of principal officer

DEREK S JETER
550 N REO STREET SUITE 300
TAMPA,FL 336091065

H(a) Is this a group return for subordinates?

☐ Yes☒ No

H(b) Are all subordinates included?

☐ Yes☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3)☐ 501(c) () (insert no)☐ 4947(a)(1) or ☐ 527

J Website: TURN2FOUNDATION.ORG

K Form of organization

☒ Corporation☐ Trust☐ Association☐ Other

L Year of formation 1996

M State of legal domicile FL

Part I		Summary	
Activities & Governance	1	Briefly describe the organization's mission or most significant activities TO CREATE AND SUPPORT SIGNATURE PROGRAMS AND ACTIVITIES THAT MOTIVATE YOUNG PEOPLE TO TURN AWAY FROM DRUGS AND ALCOHOL AND "TURN 2" HEALTHY LIFESTYLES	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3	Number of voting members of the governing body (Part VI, line 1a)	6
	4	Number of independent voting members of the governing body (Part VI, line 1b)	2
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	14
	6	Total number of volunteers (estimate if necessary)	10
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
Revenue	b	Net unrelated business taxable income from Form 990-T, line 34	
	8	Contributions and grants (Part VIII, line 1h)	
	9	Program service revenue (Part VIII, line 2g)	
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	
	b	Total fundraising expenses (Part IX, column (D), line 25)	459,050
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	
	19	Revenue less expenses Subtract line 18 from line 12	
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	
	21	Total liabilities (Part X, line 26)	
	22	Net assets or fund balances Subtract line 21 from line 20	

Part II

Signature Block

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

2014-10-31

Date

SHARLEE JETER PRESIDENT

Type or print name and title

Paid Preparer Use Only

Prnt/Type preparer's name

Kim M Wilson

Preparer's signature

Date

2014-10-31

Check ☐ if self-employed

PTIN

P00051718

Firm's name

MAI Wealth Advisors LLC

Firm's EIN

Firm's address

1360 E 9th St Ste 1100

Phone no

(216) 920-4800

Cleveland, OH 441141717

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2013)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☐ ☒

1

Briefly describe the organization's mission

TO CREATE AND SUPPORT SIGNATURE PROGRAMS AND ACTIVITIES THAT MOTIVATE YOUNG PEOPLE TO TURN AWAY FROM DRUGS AND ALCOHOL AND "TURN 2" HEALTHY LIFESTYLES THROUGH THESE VENTURES, THE FOUNDATION STRIVES TO CREATE OUTLETS TO PROMOTE & REWARD ACADEMIC EXCELLENCE, LEADERSHIP DEVELOPMENT & POSITIVE BEHAVIOR

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 244,347 including grants of \$ 0) (Revenue \$ 0)

SPONSOR FREE BASEBALL CLINICS IN NEW YORK CITY, NY, KALAMAZOO, MI, AND TAMPA, FL PARTICIPANTS ARE TAUGHT THE FUNDAMENTALS OF BASEBALL, AS WELL AS IMPORTANT LIFE SKILLS, LESSONS, AND TIPS FOR CREATING AND MAINTAINING HEALTHY LIFESTYLES

4b

(Code) (Expenses \$ 977,799 including grants of \$ 0) (Revenue \$ 0)

SPONSOR JETER'S LEADERS PROGRAMS IN THE NEW YORK CITY AND KALAMAZOO AREAS THAT RECOGNIZE STUDENTS FOR THEIR ACADEMIC ACHIEVEMENT, EXTRACURRICULAR ACTIVITIES, & COMMUNITY SERVICE

4c

(Code) (Expenses \$ 664,703 including grants of \$ 664,703) (Revenue \$ 0)

SPONSOR GRANTS AND SCHOLARSHIPS FOR PROGRAMS THAT ENCOURAGE AND SUPPORT STUDENTS WHO ACHIEVE ACADEMICALLY, DISPLAY POSITIVE BEHAVIOR, LEAD HEALTHY LIFESTYLES, AND PARTICIPATE IN COMMUNITY ACTIVITIES

(Code) (Expenses \$ 17,885 including grants of \$) (Revenue \$)

TURN 2 US PROGRAM

(Code) (Expenses \$ 22,739 including grants of \$) (Revenue \$)

PROUD TO BE ME

(Code) (Expenses \$ 134,314 including grants of \$) (Revenue \$)

OTHER CHARITABLE PROGRAMS

(Code) (Expenses \$ 41,597 including grants of \$) (Revenue \$)

NY AFTER SCHOOL PROGRAMS

4d

Other program services (Describe in Schedule O)

(Expenses \$ 216,535 including grants of \$) (Revenue \$)

4e



















Total program service expenses ▶

2,103,384

Form 990 (2013)

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. 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	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	20	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	14	
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			No
3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.			
4a 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)?			No
4b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			No
5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		Yes	
6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		Yes	
7 Organizations that may receive deductible contributions under section 170(c).			
7a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		Yes	
7b If "Yes," did the organization notify the donor of the value of the goods or services provided?		Yes	
7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			No
7d If "Yes," indicate the number of Forms 8282 filed during the year.			
7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			No
7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			No
7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9 Sponsoring organizations maintaining donor advised funds.			
9a Did the organization make any taxable distributions under section 4966?			
9b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter			
10a Initiation fees and capital contributions included on Part VIII, line 12.			
10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			
11 Section 501(c)(12) organizations. Enter			
11a Gross income from members or shareholders.			
11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.			
13b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.			
13c Enter the amount of reserves on hand.			
14a Did the organization receive any payments for indoor tanning services during the tax year?			No
14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	6	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	2	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	a The governing body?	8a	Yes
8b	b Each committee with authority to act on behalf of the governing body?	8b	No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
10b	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b	b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	No
12c	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	No
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	a The organization's CEO, Executive Director, or top management official	15a	
15b	b Other officers or key employees of the organization	15b	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
16b	b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	FL , MI , NJ , NY , OH
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input checked="" type="checkbox"/> Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization KIM WILSON 1360 E 9TH ST 1100 CLEVELAND, OH 441141782 (216) 920-4800	

Check if Schedule O contains a response or note to any line in this Part VII ☐

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

[illegible]

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE,	N/A	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c	664,073		
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,714,024		
	g	Noncash contributions included in lines 1a-1f \$				
	h	Total. Add lines 1a-1f		2,378,097		
Program Service Revenue	2a		Business Code			
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f		0		
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	71,962		
4		Income from investment of tax-exempt bond proceeds	0			
5		Royalties	0			
6a		Gross rents	(i) Real	(ii) Personal		
b		Less rental expenses				
c		Rental income or (loss)	0	0		
d		Net rental income or (loss)			0	
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
b		Less cost or other basis and sales expenses	499,187			
c		Gain or (loss)	457,499			
d		Net gain or (loss)	41,688			
8a		Gross income from fundraising events (not including \$ 664,073 of contributions reported on line 1c) See Part IV, line 18	a	448,280		
b		Less direct expenses	b			
c		Net income or (loss) from fundraising events		448,280		
9a		Gross income from gaming activities See Part IV, line 19	a			
b		Less direct expenses	b			
c		Net income or (loss) from gaming activities		0		
10a		Gross sales of inventory, less returns and allowances	a			
b		Less cost of goods sold	b			
c		Net income or (loss) from sales of inventory		0		
		Miscellaneous Revenue	Business Code			
11a		EXPENSE REIMBURSEMENTS		10		10
b	FEDERAL TAX REFUNDS		5,214		5,214	
c						
d	All other revenue					
e	Total. Add lines 11a-11d		5,224			
12	Total revenue. See Instructions		2,945,251		77,186	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	664,703	664,703		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages.	500,871	442,034	58,837	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	0			
9	Other employee benefits.	77,100	68,043	9,057	
10	Payroll taxes.	41,936	37,010	4,926	
11	Fees for services (non-employees):				
a	Management.	59,963	59,963		
b	Legal.	0			
c	Accounting.	0			
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	88,759		88,759	
12	Advertising and promotion.	72,341	48,141	19,750	4,450
13	Office expenses.	83,363	20,622	61,638	1,103
14	Information technology.	0			
15	Royalties.	0			
16	Occupancy.	130,719	100,064	30,655	
17	Travel.	324,139	228,230	39,133	56,776
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	0			
20	Interest.	0			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	8,640		8,640	
23	Insurance.	0			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	TAXES	3,087		3,087	
b	PRINTING & PUBLICATIONS	26,069	2,125	8,470	15,474
c	LIABILITY INSURANCE	22,611		22,611	
d	BANK CHARGES	8,698			8,698
e	All other expenses	812,657	432,449	7,659	372,549
25	Total functional expenses. Add lines 1 through 24e.	2,925,656	2,103,384	363,222	459,050
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			3,359	1	2,735
	2	Savings and temporary cash investments			465,885	2	157,629
	3	Pledges and grants receivable, net			1,312,913	3	1,097,753
	4	Accounts receivable, net			0	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			0	6	0
	7	Notes and loans receivable, net			0	7	0
	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			91,772	9	156,152
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	138,545			
	b	Less accumulated depreciation	10b	112,151	31,372	10c	26,394
	11	Investments—publicly traded securities			2,088,972	11	2,299,298
	12	Investments—other securities See Part IV, line 11			0	12	0
	13	Investments—program-related See Part IV, line 11			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets See Part IV, line 11			13,910	15	13,910
	16	Total assets. Add lines 1 through 15 (must equal line 34)			4,008,183	16	3,753,871
Liabilities	17	Accounts payable and accrued expenses			416,008	17	63,943
	18	Grants payable			243,216	18	128,093
	19	Deferred revenue			44,750	19	61,000
	20	Tax-exempt bond liabilities			0	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D			0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			0	23	0
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			1,384	25	0
	26	Total liabilities. Add lines 17 through 25			705,358	26	253,036
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			3,302,825	27	3,500,835
	28	Temporarily restricted net assets			0	28	0
	29	Permanently restricted net assets			0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			3,302,825	33	3,500,835
	34	Total liabilities and net assets/fund balances			4,008,183	34	3,753,871

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,945,251
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,925,656
3	Revenue less expenses Subtract line 2 from line 1	3	19,595
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,302,825
5	Net unrealized gains (losses) on investments	5	178,415
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,500,835

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		No
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A

(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

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.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization TURN 2 FOUNDATION INC	Employer identification number 34-1847687
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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	<input type="checkbox"/>	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2	<input type="checkbox"/>	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
3	<input type="checkbox"/>	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4	<input type="checkbox"/>	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 _____
5	<input type="checkbox"/>	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)
6	<input type="checkbox"/>	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7	<input checked="" type="checkbox"/>	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)
8	<input type="checkbox"/>	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)
9	<input type="checkbox"/>	An organization that normally receives (1) more than 33 ¹ / 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 33 ¹ / 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	<input type="checkbox"/>	An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11	<input type="checkbox"/>	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 a <input type="checkbox"/> Type I b <input type="checkbox"/> Type II c <input type="checkbox"/> Type III - Functionally integrated d <input type="checkbox"/> Type III - Non-functionally integrated
e	<input type="checkbox"/>	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)
f	<input type="checkbox"/>	If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g	<input type="checkbox"/>	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?
h	<input type="checkbox"/>	Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	2,140,983	1,980,490	3,188,467	1,865,843	2,378,097	11,553,880
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	2,140,983	1,980,490	3,188,467	1,865,843	2,378,097	11,553,880
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)						4,427,724
6 Public support. Subtract line 5 from line 4						7,126,156

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	2,140,983	1,980,490	3,188,467	1,865,843	2,378,097	11,553,880
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	71,219	68,683	82,129	76,609	71,962	370,602
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	-30,451	1,816	40,677	-143,522	5,324	-126,156
11 Total support (Add lines 7 through 10)						11,798,326
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	60 400 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	58 388 %
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	▶	
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	▶	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	▶	

Part IIISupport 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 A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid 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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test	
Return Reference	Explanation
PART IV - SUPPLEMENTAL INFORMATION	SECTION B LINE 10 - OTHER INCOME IS THE NET PROFIT/LOSS FROM FUNDRAISING EVENTS

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization TURN 2 FOUNDATION INC	Employer identification number 34-1847687
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4

Number of states where property subject to conservation easement is located ►

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3 Using the organization’s acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other
- 4 Provide a description of the organization’s collections and explain how they further the organization’s exempt purpose in Part XIII
- 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII and complete the following table
- c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	
- 2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		5,450	2,118	3,332
d Equipment		54,964	46,149	8,815
e Other		78,132	63,883	14,250
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				26,397

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	2,664,617
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	178,415
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	178,415
3	Subtract line 2e from line 1	3	2,486,202
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	459,049
c	Add lines 4a and 4b	4c	459,049
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	2,945,251

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	2,466,609
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,466,609
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	459,047
c	Add lines 4a and 4b	4c	459,047
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	2,925,656

Part XIII

Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
ACCRUAL BASIS	THERE ARE NO DIFFERENCES IN THE NET ASSETS, REVENUE, OR EXPENSES FROM FORM 990 AND THE AUDITED FINANCIAL STATEMENTS. THE FOUNDATION'S FINANCIAL STATEMENTS WERE PREPARED ON THE ACCRUAL BASIS OF ACCOUNTING. AN INDEPENDENT AUDITOR CONDUCTED ITS AUDIT OF THE FOUNDATION'S FINANCIAL STATEMENTS IN ACCORDANCE WITH AUDITING STANDARDS GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA. THE AUDITOR ISSUED AN OPINION THAT THE FINANCIAL STATEMENTS PRESENT FAIRLY, IN ALL MATERIAL RESPECTS, THE ASSETS, LIABILITIES, AND CHANGES IN NET ASSETS OF THE ORGANIZATION.
PART XI, LINE 4B	FUNDRAISING INCOME REPORTED GROSS ON 990 BUT NET IN AUDITED FINANCIAL STATEMENTS
PART XII, LINE 4B	FUNDRAISING EXPENSES REPORTED AS EXPENSE IN 990 BUT NET REVENUE IN THE AUDITED FINANCIAL STATEMENTS

[illegible]

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

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

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization TURN 2 FOUNDATION INC	Employer identification number 34-1847687
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Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a

☐ Mail solicitations
- e

☐ Solicitation of non-government grants
- b

☐ Internet and email solicitations
- f

☐ Solicitation of government grants
- c

☐ Phone solicitations
- g

☐ Special fundraising events
- d

☐ In-person solicitations
- 2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☐ No
- b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

- 3

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
- FL, MI, NJ, NY, OH
-
-

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		GOLF OUTING (event type)	DINNER EVENT (event type)	0 (total number)	(add col (a) through col (c))
Revenue	1	Gross receipts	617,570	494,783	1,112,353
	2	Less Contributions . . .	468,430	195,643	664,073
	3	Gross income (line 1 minus line 2)	149,140	299,140	448,280
Direct Expenses	4	Cash prizes			
	5	Noncash prizes . . .	10,574	0	10,574
	6	Rent/facility costs . . .	36,333	30,000	66,333
	7	Food and beverages .	44,997	20,846	65,843
	8	Entertainment	32,853		32,853
	9	Other direct expenses .	204,750	78,697	283,447
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Subtract line 10 from line 3, column (d) ▶			

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Direct Expenses	1	Gross revenue			
	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . . .			
	6	Volunteer labor	Yes % No	Yes % No	Yes % No
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? ☐ **Yes** ☐ **No**

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ **Yes** ☐ **No**

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ **Yes** ☐ **No**

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ _____

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ **Yes** ☐ **No**

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
TURN 2 FOUNDATION INC

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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Inspection

Employer identification number
34-1847687

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

16

3

Enter total number of other organizations listed in the line 1 table

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	THE ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE UNITED STATES INCLUDE EXECUTIVE COUNCIL MEETINGS, FORMAL SITE VISITS, INFORMAL SITE VISITS, WEEKLY/QUARTERLY/ANNUAL REPORTS, DAILY/WEEKLY COMMUNICATION, BIENNIAL SURVEYS, PROGRAM SUMMARIES, DIRECTOR'S MEETINGS, PERIODIC UPDATES, ANNUAL EVALUATIONS, ANNUAL SCHOLAR REPORTS, AND ANNUAL REVIEW OF CRITERIA FOR SCHOLARSHIPS

Additional Data

Software ID:
Software Version:
EIN: 34-1847687
Name: TURN 2 FOUNDATION INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THREE RIVERS ACADEMIC MENTORING PROGRAM 25 RAILROAD DRIVE THREE RIVERS,MI 49093	38-3312582	501(C)(3)	28,108				AFTER SCHOOL PROGRAM - EXTRA INNINGS AT DEREK'S DUGOUT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF NEW YORK PARKS & RECREATION 830 5TH AVENUE SECOND FLOOR NEW YORK, NY 10021	13-3561657	501(C)(3)	168,244				AFTER SCHOOL PROGRAMS/CAMPS & CLINICS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PORTAGE PUBLIC SCHOOLS 1000 IDAHO STREET PORTAGE,MI 49024	38-2966723	501(C)(3)	7,391				ADOLESCENT SUBSTANCE ABUSE PREVENTION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORGAN STANLEY'S CHILDREN'S HOSPITAL NY PRESBYTERN 161 FORT WASHINGTON AVE NEW YORK,NY 10032	13-3957095	501(C)(3)	42,500				TURN 2 US HEALTHY LIFESTYLE PROGRAM FUNDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON WRITERS' ACADEMY 3333 SOUTH WESTNEDGE AVENUE KALAMAZOO,MI 49008	23-7357102	501(C)(3)	34,866				PROUD TO BE ME YOUTH PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCOPE 1375 BROADWAY 4TH FLOOR NEW YORK, NY 10018	20-2772242	501(C)(3)	40,000				SUMMER CAMP FOR CHILDREN IN NEED

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKIE ROBINSON FOUNDATION 75 VARICK STREET 2ND FLOOR NEW YORK,NY 10013	13-2896345	501(C)(3)	28,000				ELDP SCHOLARSHIP FUNDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A CHILD'S PLACE 601 EAST 5TH STREET SUITE 230 CHARLOTTE,NC 28202	58-1911741	501(C)(3)	15,000				TO COMBAT CHILDREN'S HOMELESSNESS AND IMPROVE THEIR EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEN'S SHELTER OF CHARLOTTE 1210 N TRYON STREET CHARLOTTE, NC 28236	56-1474475	501(C)(3)	15,000				TO PROVIDE SAFE EMERGENCY SHELTER FOR THE HOMELESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY CENTER OF HOPE 534 SPRATT STREET CHARLOTTE, NC 28206	13-5562351	501(C)(3)	15,000				TO COMBAT HOMELESSNESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE THREE DOCTORS FOUNDATION 175 UNIVERSITY AVE SUITE 341 NEWARK, NJ 07102	22-3729161	501(C)(3)	10,000				TO SUPPORT EFFORTS TO INSPIRE AND MOTIVATE YOUTH THROUGH EDUCATION, TO ACHIEVE LEADERSHIP AND CAREER SUCCESS IN THEIR COMMUNITIES THROUGH THE FORMATION OF POSITIVE PEER AND MENTOR RELATIONSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KALAMAZOO BOYS AND GIRLS CLUB 915 LAKE STREET KALAMAZOO, MI 49001	38-1627080	501(C)(3)	45,000				SMART MOVES PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PETER CLAVER CATHOLIC SCHOOL 1401 N GOVERNOR STREET TAMPA, FL 33602	26-3720630	501(C)(3)	50,000				GENERAL FUNDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOLEDAD O'BRIEN & BRAD RAYMOND FOUNDATION PO BOX 20970 NEW YORK,NY 10023	45-2440475	501(C)(3)	15,000				TO SUPPORT ACADEMIC ACHIEVEMENT AND SCHOLARSHIPS FOR YOUTH

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
TURN 2 FOUNDATION INC

Employer identification number
34-1847687

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>USE OF BASEBALL SUITE</u>)	X	1	15,000	SELLING PRICE
26 Other ► (<u> </u>)				
27 Other ► (<u> </u>)				
28 Other ► (<u> </u>)				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II

Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
NON-CASH CONTRIBUTIONS - SERVICES	THE FOLLOWING SERVICES WERE DONATED IN 2013 -EVENT PREPARATION \$8,000 -DJ FOR FUNDRAISING EVENTS \$4,400 -PRINTER CONFIGURATION \$3,600 -PHOTOGRAPHY \$345 -CONSULTING \$14,000 -GROUND TRANSPORTATION \$9,335 TOTAL \$39,680

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ 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.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization
TURN 2 FOUNDATION INC

Employer identification number

34-1847687

Return Reference	Explanation
PART VI, SECTION A, LINE 2 FAMILY RELATIONSHIP SCHEDULE	NAME OF OFFICER, DIRECTOR, ETC DEREK S JETER NAME OF RELATED PARTIES SANDERSON C JETER, DOROTHY JETER, AND SHARLEE JETER TITLE OR ROLE OF RELATED PARTY VICE CHAIRMAN, TREASURER, AND PRESIDENT/SECRETARY RELATIONSHIP FAMILY RELATIONSHIP NAME OF OFFICER, DIRECTOR, ETC SANDERSON C JETER NAME OF RELATED PARTY DEREK S JETER, DOROTHY JETER, AND SHARLEE JETER TITLE OR ROLE OF RELATED PARTY CHAIRMAN, TREASURER, AND PRESIDENT/SECRETARY RELATIONSHIP FAMILY RELATIONSHIP NAME OF OFFICER, DIRECTOR, ETC DOROTHY JETER NAME OF RELATED PARTY DEREK S JETER, SANDERSON C JETER, AND SHARLEE JETER TITLE OR ROLE OF RELATED PARTY CHAIRMAN, VICE CHAIRMAN, AND PRESIDENT/SECRETARY RELATIONSHIP FAMILY RELATIONSHIP NAME OF OFFICER, DIRECTOR, ETC SHARLEE JETER NAME OF RELATED PARTY DEREK S JETER, SANDERSON C JETER, AND DOROTHY JETER TITLE OR ROLE OF RELATED PARTY CHAIRMAN, VICE CHAIRMAN, AND TREASURER RELATIONSHIP FAMILY RELATIONSHIP

Return Reference	Explanation
PART VI, LINES 6, 7A & 7B GOVERNING BODY & MANAGEMENT	THE ORGANIZATION IS A CHARITABLE CORPORATION ORGANIZED UNDER THE NON-PROFIT CORPORATION LAWS OF FLORIDA THE MEMBERS OF THE CORPORATION CONSIST OF THE INITIAL MEMBERS DESIGNATED IN THE ARTICLES OF INCORPORATION, IN ADDITION TO SHARLEE JETER THE NUMBER OF DIRECTORS SHALL BE NOT LESS THAN THREE (3) NOR MORE THAN FIVE (5) THE CHAIRMAN MAY DESIGNATE ADDITIONAL MEMBERS, WITH APPROVAL BY THE BOARD OF DIRECTORS, BY AN INSTRUMENT IN WRITING DELIVERED TO THE SECRETARY OF THE CORPORATION THE RESOURCE COUNCIL SHALL BE APPOINTED BY THE MEMBERS OF THE CORPORATION ANY OFFICER MAY BE REMOVED FROM OFFICE WITH OR WITHOUT CAUSE

Return Reference	Explanation
PART VI, LINE 8A GOVERNING BODY & MANAGEMENT	THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY

Return Reference	Explanation
PART VI, LINE 11a & 11b FORM 990 REVIEW	A COPY OF THE FORM 990 IS PROVIDED FOR REVIEW TO EACH MEMBER OF THE ORGANIZATION'S GOVERNING BODY

Return Reference	Explanation
PART VI, LINE 19 DOCUMENTS AVAILABLE TO THE PUBLIC	THE FOUNDATION PROVIDES ITS GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS TO THE PUBLIC UPON REQUEST TO THE FOUNDATION, AND THROUGH GUIDESTAR.ORG

Return Reference	Explanation
PART III, LINE 4D OTHER PROGRAM SERVICES	OTHER PROGRAM SERVICES INCLUDE NEW YORK AFTER SCHOOL PROGRAM, DEREK JETER CENTER AT PHOENIX HOUSE, TURN 2 US PROGRAM, DEREK JETER/ST PETER CLAVER SCHOOL SCHOLARSHIP PROGRAM, PROUD 2 BE ME, CAMP SCHOLARSHIPS, THREE RIVERS AREA MENTORING - EXTRA INNINGS AT DEREK'S DUGOUT, YOUTH IN ACTION, UNITED NEGRO COLLEGE FUND/SHARLEE JETER SCHOLARSHIP, DEREK JETER/JACKIE ROBINSON FOUNDATION SCHOLARSHIP, SMART MOVES PROGRAM - BOYS & GIRLS CLUB OF GREATER KALAMAZOO, GIRLS ON THE RUN OF SOUTHERN TAMPA BAY, GREATER KALAMAZOO GIRLS ON THE RUN, STUDENT ASSISTANCE PROGRAM - PORTAGE PUBLIC SCHOOLS, DEREK JETER/HILLSBOROUGH EDUCATION FOUNDATION SCHOLARSHIP, DEREK JETER/KALAMAZOO COMMUNITY FOUNDATION SCHOLARSHIP, JETER METER, HSHF/JUST MOVE PROGRAM, AND JETER'S LEADERS ALUMNI GRANT

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION MEALS & BEVERAGES TOTAL EXPENSES 133030 PROGRAM SERVICES 67187 FUNDRAISING 65843

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION POSTAGE, SHIPPING, MESSENGERS TOTAL EXPENSES 7442 PROGRAM SERVICES 2994 FUNDRAISING 4448

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION UTILITIES TOTAL EXPENSES 17246 PROGRAM SERVICES 11526 MANAGEMENT AND GENERAL 5720

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION MISCELLANEOUS TOTAL EXPENSES 19970 PROGRAM SERVICES 3088 MANAGEMENT AND GENERAL 1939 FUNDRAISING 14943

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION FACILITY EXPENSE TOTAL EXPENSES 181457 PROGRAM SERVICES 115124 FUNDRAISING 66333

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION EVENT COORDINATOR TOTAL EXPENSES 138409 PROGRAM SERVICES 9091 FUNDRAISING 129318

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION GIVEAWAYS - T-SHIRTS, PHOTOS TOTAL EXPENSES 34809 PROGRAM SERVICES 24235 FUNDRAISING 10574

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION ENTERTAINMENT TOTAL EXPENSES 40164 PROGRAM SERVICES 7311 FUNDRAISING 32853

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION PRODUCTION TOTAL EXPENSES 4841 FUNDRAISING 4841

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION PHOTOGRAPHY TOTAL EXPENSES 33277 PROGRAM SERVICES 7423 FUNDRAISING 25854

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION TICKET EXPENSE TOTAL EXPENSES 19360 PROGRAM SERVICES 10243 FUNDRAISING 9117

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION SECURITY TOTAL EXPENSES 23928 PROGRAM SERVICES 15503 FUNDRAISING 8425

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION PROGRAM EQUIPMENT EXPENSE TOTAL EXPENSES 6000 PROGRAM SERVICES 6000

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION INSTRUCTOR/COURSE FEES TOTAL EXPENSES 68176 PROGRAM SERVICES 68176

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION STIPENDS TOTAL EXPENSES 74510 PROGRAM SERVICES 74510

Return Reference	Explanation
FORM 990 PART IX LINE 24 - OTHER EXPENSES	DESCRIPTION INTERN PROGRAM FEES TOTAL EXPENSES 10038 PROGRAM SERVICES 10038

TURN 2 FOUNDATION, INC

FINANCIAL STATEMENTS
WITH
INDEPENDENT AUDITOR'S REPORT

December 31, 2013

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INDEPENDENT AUDITOR'S REPORT

Officers and Trustees
Turn 2 Foundation, Inc
New York, NY

We have audited the accompanying financial statements of Turn 2 Foundation, Inc (a nonprofit organization), which comprise the statement of financial position as of December 31, 2013 and 2012, and the related statements of changes in net assets, activities and cash flows for the years then ended, and the related notes to the financial statements

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America, this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Turn 2 Foundation, Inc. as of December 31, 2013 and 2012, and the changes in its net assets and cash flows for the years then ended, in conformity with accounting principles generally accepted in the United States of America.

Other Matter

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Schedule of Special Events and Charitable Activities on pages 17 - 20 is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements.

The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements, or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

A handwritten signature in cursive script that reads "Meaden & Moore LTD.".

MEADEN & MOORE, LTD
Certified Public Accountants

July 9, 2014
Cleveland, Ohio

STATEMENT OF FINANCIAL POSITION

Turn 2 Foundation, Inc

	December 31	
	<u>2013</u>	<u>2012</u>
ASSETS:		
Cash and cash equivalents	\$ 159,011	\$ 467,890
Marketable securities (at fair market value)	2,300,651	2,090,325
Pledges receivable	1,097,753	1,312,913
Prepaid expenses	156,152	91,773
Property and equipment - net	26,394	31,372
Deposits	<u>13,910</u>	<u>13,910</u>
Total Assets	<u>\$ 3,753,871</u>	<u>\$ 4,008,183</u>
LIABILITIES:		
Accounts payable	\$ 63,943	\$ 416,008
Withheld payroll taxes	-	1,384
Grants payable	128,093	243,216
Deferred revenue	<u>61,000</u>	<u>44,750</u>
Total Liabilities	253,036	705,358
NET ASSETS:		
Unrestricted	<u>3,500,835</u>	<u>3,302,825</u>
Total Liabilities and Net Assets	<u>\$ 3,753,871</u>	<u>\$ 4,008,183</u>

See accompanying notes

STATEMENT OF CHANGES IN NET ASSETS

Turn 2 Foundation, Inc

Years Ended December 31, 2013 and 2012

	<u>Unrestricted</u>
Net Assets - December 31, 2011	\$ 3,772,210
Change in net assets - 2012	<u>(469,385)</u>
Net Assets - December 31, 2012	3,302,825
Change in net assets - 2013	<u>198,010</u>
Net Assets - December 31, 2013	<u>\$ 3,500,835</u>

See accompanying notes

STATEMENT OF ACTIVITIES

Turn 2 Foundation, Inc

	Year Ended December 31	
	<u>2013</u>	<u>2012</u>
SUPPORT AND REVENUE		
Contributions and Grants		
Contributions, gifts and grants	\$ 1,714,024	\$ 1,399,627
Special events - net	653,303	322,695
Other income	5,324	3,775
Gain on sale of investments	41,687	8,584
Unrealized appreciation of investments	178,415	178,525
Interest and dividend income	<u>71,863</u>	<u>72,851</u>
Total Support and Revenue	2,664,616	1,986,057
EXPENSES		
Charitable		
Contributions to charitable organizations	664,703	895,161
Direct charitable activities	<u>736,668</u>	<u>585,948</u>
	1,401,371	1,481,109
Operating		
Salaries and wages	500,873	476,169
Payroll taxes and benefits	119,036	104,784
Advertising expenses	2,500	8,021
Professional fees	128,837	104,096
Travel, conferences and meetings	39,132	23,167
Printing and publications	8,470	902
Office expenses	71,213	59,151
Rent	130,719	128,833
Telephone and utilities	25,121	35,948
Insurance	22,611	19,112
Depreciation	8,641	11,550
Other taxes	3,087	3,448
Miscellaneous	<u>4,995</u>	<u>(848)</u>
	1,065,235	974,333
Total Expenses	2,466,606	2,455,442
Change in Net Assets	<u>\$ 198,010</u>	<u>\$ (469,385)</u>

See accompanying notes

STATEMENT OF CASH FLOWS

Turn 2 Foundation, Inc

	Year Ended December 31	
	<u>2013</u>	<u>2012</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Cash received from support and revenue	\$ 3,063,111	\$ 2,913,815
Interest and dividends received	1,790	4,897
Cash paid to suppliers and employees	<u>(3,449,966)</u>	<u>(3,055,748)</u>
Net Cash Used in Operating Activities	(385,065)	(137,036)
CASH FLOWS FROM INVESTING ACTIVITIES		
Capital expenditures	(3,663)	(3,897)
Proceeds on sale of investments	499,186	654,982
Purchase of investments	<u>(419,337)</u>	<u>(397,074)</u>
Net Cash Provided by Investing Activities	<u>76,186</u>	<u>254,011</u>
Increase (Decrease) in Cash and Cash Equivalents	(308,879)	116,975
Cash and Cash Equivalents - Beginning of the Year	<u>467,890</u>	<u>350,915</u>
Cash and Cash Equivalents - End of the Year	<u>\$ 159,011</u>	<u>\$ 467,890</u>

See accompanying notes

	Year Ended December 31	
	<u>2013</u>	<u>2012</u>
RECONCILIATION OF CHANGE IN NET ASSETS TO NET CASH PROVIDED BY OPERATING ACTIVITIES:		
Change in Net Assets	\$ 198,010	\$ (469,385)
Adjustments to Reconcile Change in Net Assets to Net Cash		
Provided by Operating Activities		
Depreciation	8,641	11,550
Interest and dividends reinvested	(70,073)	(67,954)
Unrealized gain on investments	(178,415)	(178,525)
Gain on sale of investments	(41,687)	(8,584)
Increase (Decrease) in Cash from Changes in		
Pledges receivable	215,160	478,906
Prepaid expenses	(64,379)	77,798
Accounts payable	(353,449)	(35,846)
Grants payable	(115,123)	93,216
Deferred revenue	<u>16,250</u>	<u>(38,212)</u>
Total Adjustments	<u>(583,075)</u>	<u>332,349</u>
Net Cash Used in Operating Activities	<u>\$ (385,065)</u>	<u>\$ (137,036)</u>

NOTES TO FINANCIAL STATEMENTS

Turn 2 Foundation, Inc

1 Summary of Significant Accounting Policies

Nature of the Organization:

To create and support signature programs and activities that motivate young people to turn away from drugs and alcohol and "TURN 2" healthy lifestyles Through these ventures, Turn 2 Foundation, Inc ("Foundation") strives to create outlets that promote and reward academic excellence, leadership development and positive behavior The Foundation's goal is to see the children of these programs grow safely and successfully into adulthood and become the leaders of tomorrow

Use of Estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period Actual results could differ from those estimates

Revenue Recognition:

Contributions and grants are considered earned income and are recognized over the periods to which they relate Contributions and grants received in advance are recorded as deferred income

Contributions and grants are recognized when awarded as unrestricted, temporarily restricted or permanently restricted in accordance with donor specifications When a restriction expires through accomplishment of purpose or passage of time, the restricted net assets are reclassified to unrestricted and reported in the Statement of Activities as net assets released from restrictions All revenue amounts earned by the Foundation during 2013 and 2012 were unrestricted

Donated Services:

The Foundation received donated services (general assistance, fundraising events, telephone answering, etc) which do not meet the criteria for recognition under FASB ASC 958-605 or cannot be objectively measured These donations, while not recognized in the financial statements, provide valuable resources to the Foundation

Classification of Net Assets:

In accordance with U S GAAP, contributions are classified as unrestricted, temporarily restricted and permanently restricted based on donor specifications Assets, liabilities, revenue and gains are presented under these classifications Designations by the Board, while separately stated, are considered unrestricted

NOTES TO FINANCIAL STATEMENTS

Turn 2 Foundation, Inc

1 Summary of Significant Accounting Policies, Continued

Grants and contributions received with donor-imposed restrictions are recorded as unrestricted if the restrictions are expected to be met within the same period. This policy is also followed for investment income received with donor-imposed restrictions.

Cash and Cash Equivalents:

For the purposes of the Statement of Cash Flows, the Foundation considers all highly liquid debt instruments purchased with a maturity of three months or less to be cash equivalents. Temporarily uninvested cash in investment accounts is considered an investment rather than a cash equivalent.

At times during the year, the Foundation maintained funds on deposit at its banks in excess of FDIC insurance limits.

Marketable Securities:

Marketable securities are recorded at fair market value. The difference between their cost and fair market value is recorded as an unrealized gain or loss in the Statement of Activities. Specific-identification is used to identify securities sold. For donated marketable securities, cost is market value at the date of donation.

Fair Value Measurements:

As defined in FASB ASC 820, "Fair Value Measurements", fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. In determining fair value, the Foundation utilizes certain assumptions that market participants would use in pricing the asset or liability, including assumptions about risk and/or the risks inherent in the inputs to the valuation technique. These inputs can be readily observable, market corroborated or generally unobservable firm inputs. The Foundation utilizes valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs. Based on the examination of the inputs used in the valuation techniques, the Foundation is required to provide the following information according to the fair value hierarchy. The fair value hierarchy ranks the quality and reliability of the information used to determine fair values. Financial assets and liabilities carried at fair value will be classified and disclosed in one of the following three categories:

- Level 1: Quoted market prices in active markets for identical assets or liabilities.
- Level 2: Observable market based inputs or unobservable inputs that are corroborated by market data.
 - Quoted prices for similar assets or liabilities in active markets.

NOTES TO FINANCIAL STATEMENTS

Turn 2 Foundation, Inc

1 Summary of Significant Accounting Policies, Continued

Fair Value Measurements, Continued:

- Quoted prices for identical or similar assets or liabilities in inactive markets.
- Inputs other than quoted prices that are observable for the asset or liability.
- Inputs that are derived principally from or corroborated by observable market data by correlation or other means
- Level 3 Unobservable inputs that are not corroborated by market data

A financial instrument's categorization within the valuation hierarchy is based upon the lowest level of input that is significant to the fair value measurement

Property and Equipment:

Property and equipment purchased by the Foundation are carried at cost. Donated property and equipment are recorded at estimated fair value at the date of donation. Expenditures for maintenance and repairs are charged to income as incurred. Additions and betterments are capitalized. The cost and related accumulated depreciation of properties sold or otherwise disposed of are removed from the accounts and any gain or loss is reflected in the current year's activities.

	<u>2013</u>	<u>2012</u>
Leasehold improvements	\$ 5,450	\$ 5,450
Computer equipment	54,964	51,301
Furniture and fixtures	<u>78,131</u>	<u>78,131</u>
	138,545	134,882
Less Accumulated depreciation	<u>(112,151)</u>	<u>(103,510)</u>
	<u>\$ 26,394</u>	<u>\$ 31,372</u>

The Foundation primarily follows the straight-line method of depreciation utilizing the following lives:

<u>Class</u>	<u>Years</u>
Leasehold improvements	5 - 10
Computer equipment	5 - 15
Furniture and fixtures	5 - 10

Depreciation expense was \$8,641 (2013) and \$11,550 (2012)

NOTES TO FINANCIAL STATEMENTS

Turn 2 Foundation, Inc

1 Summary of Significant Accounting Policies, Continued

Income Taxes:

The Foundation qualifies as a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code and, accordingly, is not subject to federal income tax. The Foundation received a determination letter dated April 25, 2013 from the IRS stating that the Foundation has met the public support criteria for the 60-month advance ruling period ended December 31, 2012. Accordingly, the Foundation has terminated private foundation status, and as of January 1, 2008, has been reclassified as a public charity.

Accounting for Uncertainty in Income Taxes:

The provisions of "Accounting for Uncertainty in Income Taxes" prescribe a recognition threshold and a measurement attribute for the financial statement recognition and measurement of tax positions taken or expected to be taken in a tax return. For those benefits to be recognized, a tax position must be more-likely-than-not to be sustained upon examination by taxing authorities. The amount recognized is measured as the amount of benefit that is greater than 50% likely of being realized upon ultimate settlement. The Foundation recognizes interest and penalties accrued, if any, related to unrecognized tax uncertainties in income tax expense.

The Foundation is subject to U.S. federal jurisdiction income tax examinations for the tax years 2009 through 2013. In addition, the Foundation is subject to state and local income tax examinations for the tax years 2008 through 2013.

As a result of the implementation of this standard, the Foundation determined that there are no material uncertain tax positions.

Reclassifications:

Certain prior year amounts have been reclassified to conform with the current year's presentation.

Subsequent Events:

Management evaluates events occurring subsequent to the date of the financial statements in determining the accounting for and disclosure of transactions and events that affect the financial statements.

Subsequent events have been evaluated through July 9, 2014, which is the date the financial statements were available to be issued.

NOTES TO FINANCIAL STATEMENTS

Turn 2 Foundation, Inc

2 Marketable Securities

	2013		2012	
	Cost	Market	Cost	Market
Stocks				
Mid cap stocks	\$ 92,652	\$ 219,780	\$ 92,652	\$ 167,138
iShares stocks	126,726	247,268	126,726	201,434
Index stocks	83,831	104,288	83,831	86,535
Small cap stocks	25,662	23,045	25,662	24,720
Emerging markets bond stock	-	-	52,848	53,460
S&P 500 Depository Receipts	252,765	369,380	252,765	284,820
Mutual Funds				
International funds	101,506	121,952	119,490	130,622
Fixed income	91,727	90,369	-	-
Global funds	68,539	66,724	56,839	55,496
Mutual series funds	54,949	59,368	53,986	46,131
Cash reserves funds	1,354	1,354	1,354	1,354
Bonds	976,840	997,123	978,487	1,038,615
Total	<u>\$ 1,876,551</u>	<u>2,300,651</u>	<u>\$ 1,844,640</u>	<u>2,090,325</u>
Less Cost		<u>1,876,551</u>		<u>1,844,640</u>
Net Unrealized Gains on Marketable Securities		<u>\$ 424,100</u>		<u>\$ 245,685</u>

The following is a description of the valuation methodologies used for marketable securities measured at fair value, including the general classification of such instruments pursuant to the valuation hierarchy

Stocks:

The fair value of the common stocks is based on quoted market prices

Mutual Funds:

The fair value of the mutual funds is based on quoted market prices

Bonds:

Bonds are valued based on observable inputs, such as dealer quotes, available trade information, spreads, bids and offers, prepayment speeds, US Treasury curves and interest rate movements. Because of this, bonds in this category are classified as Level 2

NOTES TO FINANCIAL STATEMENTS

Turn 2 Foundation, Inc

2 Marketable Securities, Continued

The following table presents the financial instruments carried at fair value as of December 31, 2013 by FASB ASC 820 valuation hierarchy (as described previously)

	Quoted Market Prices in Active Markets (Level 1)	Models with Significant Observable Market Parameters (Level 2)	Unobservable Inputs that are Not Corroborated by Market Data (Level 3)	Total Carrying Value in the Statement of Financial Position
Stocks				
Mid cap stocks	\$ 219,780	\$ -	\$ -	\$ 219,780
iShares stocks	247,268	-	-	247,268
Index stocks	104,288	-	-	104,288
Small cap stocks	23,045	-	-	23,045
S&P 500 Depository Receipts	369,380	-	-	369,380
Mutual Funds				
International funds	121,952	-	-	121,952
Fixed Income	90,369	-	-	90,369
Global funds	66,724	-	-	66,724
Mutual series funds	59,368	-	-	59,368
Cash reserves funds	1,354	-	-	1,354
Bonds	<u>-</u>	<u>997,123</u>	<u>-</u>	<u>997,123</u>
Total	<u>\$ 1,303,528</u>	<u>\$ 997,123</u>	<u>\$ -</u>	<u>\$ 2,300,651</u>

NOTES TO FINANCIAL STATEMENTS

Turn 2 Foundation, Inc

2 Marketable Securities, Continued

The following table presents the financial instruments carried at fair value as of December 31, 2012 by FASB ASC 820 valuation hierarchy (as described previously)

	Quoted Market Prices in Active Markets (Level 1)	Models with Significant Observable Market Parameters (Level 2)	Unobservable Inputs that are Not Corroborated by Market Data (Level 3)	Total Carrying Value in the Statement of Financial Position
Stocks				
Mid cap stocks	\$ 167,138	\$ -	\$ -	\$ 167,138
iShares stocks	201,434	-	-	201,434
Index stocks	86,535	-	-	86,535
Small cap stocks	24,720	-	-	24,720
Emerging markets bond stock	53,460	-	-	53,460
S&P 500 Depository Receipts	284,820	-	-	284,820
Mutual Funds				
International funds	130,622	-	-	130,622
Global funds	55,496	-	-	55,496
Mutual series funds	46,131	-	-	46,131
Cash reserves funds	1,354	-	-	1,354
Bonds	-	1,038,615	-	1,038,615
Total	<u>\$ 1,051,710</u>	<u>\$ 1,038,615</u>	<u>\$ -</u>	<u>\$ 2,090,325</u>

3 Leases

The Foundation leases certain office facilities under operating lease agreements, which expire on various dates through 2014. The minimum future lease payment for 2014 is \$128,071.

A related party donor paid for a portion of the rent. This amounted to \$0 (2013) and \$120,215 (2012). This was treated as an in-kind contribution.

Net rent expense was \$130,719 (2013) and \$128,833 (2012).

4 Pledges and Other Receivables

All contributions are considered available for unrestricted use, unless specifically restricted by the donor. Pledges are recorded in the Statement of Financial Position when the Foundation is notified of the pledge.

NOTES TO FINANCIAL STATEMENTS

Turn 2 Foundation, Inc

4 Pledges and Other Receivables, Continued

The value of uncollected pledges at December 31, 2013 and 2012 is discounted to net present value using an interest rate of 3.169% (2013) and 6% (2012). When necessary, an allowance for uncollectible pledges is applied to the aggregate of pledges receivable. The change in the discount on these uncollected pledges is recorded in Contributions on the Statement of Activities.

	<u>2013</u>	<u>2012</u>
Uncollected Pledges are due as follows:		
Promises to give due within one year	\$ 525,000	\$ 750,000
Promises to give due in one to five years	<u>650,000</u>	<u>700,000</u>
	1,175,000	1,450,000
Less: Net present value discount	<u>(77,247)</u>	<u>(137,087)</u>
Total	<u>\$ 1,097,753</u>	<u>\$ 1,312,913</u>

5 Retirement Plan

Effective July 1, 2013, the Foundation adopted a 401(k) Profit Sharing Plan covering substantially all employees with at least one year of service. Foundation safe harbor contributions to the Plan are 3% for each employee.

The Foundation contributions to this Plan amounted to \$5,081 (2013).

6 Special Events

The Foundation conducts several fundraising events during the year. Revenues and expenses related to the events are as follows:

	<u>2013</u>		
	<u>Revenue</u>	<u>Expense</u>	<u>Net</u>
New York Dinner	\$ 343,335	\$ 95,259	\$ 248,076
New York Auction	147,698	33,584	114,114
New York Photo Sales	3,750	701	3,049
Tampa Golf Outing	536,845	288,538	248,307
Tampa Auction	76,225	40,968	35,257
Tampa Photo Sales	<u>4,500</u>	<u>-</u>	<u>4,500</u>
	<u>\$ 1,112,353</u>	<u>\$ 459,050</u>	<u>\$ 653,303</u>

NOTES TO FINANCIAL STATEMENTS

Turn 2 Foundation, Inc

6 Special Events, Continued

	2012		
	Revenue	Expense	Net
New York Dinner	\$ 478,234	\$ 334,690	\$ 143,544
New York Auction	152,875	82,165	70,710
New York Photo Sales	6,750	3,423	3,327
Tampa Golf Outing	319,260	243,315	75,945
Tampa Auction	108,250	83,431	24,819
Tampa Photo Sales	4,350	-	4,350
	<u>\$ 1,069,719</u>	<u>\$ 747,024</u>	<u>\$ 322,695</u>

7 Major Contributors

Approximately 60 21% (2013) and 36 55% (2012) of contributions and grants were received from related parties

SCHEDULE OF SPECIAL EVENTS AND CHARITABLE ACTIVITIES

Turn 2 Foundation, Inc

For the Year Ended December 31, 2013

	Special Events						
	2013 New York Dinner	2013 New York Auction	New York Photo Sales	2013 Tampa Golf Outing	2013 Tampa Auction	Tampa Photo Sales	Total Special Events
Receipts							
Gross receipts	\$ 343,335	\$ 147,698	\$ 3,750	\$ 536,845	\$ 76,225	\$ 4,500	\$ 1,112,353
Less: Contribution portion	-	-	-	-	-	-	-
Proceeds from Events	343,335	147,698	3,750	536,845	76,225	4,500	1,112,353
Direct Expenses							
Credit card fees	3,049	1,312	33	3,768	535	-	8,697
Facility expense	20,814	8,959	227	31,816	4,517	-	66,333
Event/program coordinator	33,620	15,834	364	69,616	9,884	-	129,318
Event planning travel expenses	-	-	-	1,064	151	-	1,215
Giveaways - t-shirts, photos and books	-	-	-	9,259	1,315	-	10,574
Printing and copying	-	-	-	13,550	1,924	-	15,474
Entertainment/production	3,316	1,427	36	47,222	6,705	-	58,706
Coaches/consultants/speaker fees	-	-	-	-	-	-	-
Photography	555	239	6	3,196	454	-	4,450
Airfare/celebrity guest travel	1	-	-	9,512	1,351	-	10,864
Lodging	-	-	-	3,960	562	-	4,522
Airfare	430	-	-	9,131	1,296	-	10,857
Ground transportation/buses	9,499	-	-	16,418	2,331	-	28,248
Parking	-	-	-	939	133	-	1,072
Miscellaneous travel/tips	1,048	451	11	3,475	495	-	5,480
Telephone	-	-	-	109	16	-	125
Postage and shipping	425	183	5	3,358	477	-	4,448
Advertising/media/signage	-	-	-	4,239	602	-	4,841
Ticket expense/programs/invitations	837	360	9	6,927	984	-	9,117
Game tickets	-	-	-	-	-	-	-
Security	694	298	8	6,502	923	-	8,425
Meals	20,846	-	-	39,402	5,595	-	65,843
Flowers/planters/tee markers	-	-	-	4,375	622	-	4,997
Conferences/training/camp fees	-	-	-	-	-	-	-
Supplies and copies	125	53	2	700	96	-	976
Auction displays/bid sheets	-	4,468	-	-	-	-	4,468
Program equipment and storage	-	-	-	-	-	-	-
Party/entertainment expenses	-	-	-	-	-	-	-
Stipends	-	-	-	-	-	-	-
Internships	-	-	-	-	-	-	-
Total Expenses	<u>95,259</u>	<u>33,584</u>	<u>701</u>	<u>288,538</u>	<u>40,968</u>	<u>-</u>	<u>459,050</u>
Net Income (Expense)	<u>\$ 248,076</u>	<u>\$ 114,114</u>	<u>\$ 3,049</u>	<u>\$ 248,307</u>	<u>\$ 35,257</u>	<u>\$ 4,500</u>	<u>\$ 653,303</u>

See accompanying notes

Charitable Activities

After School Programs	FL, MI & NY Baseball Clinics	Jeter's Meters Program	2013 NYC/MI Holiday Parties	New York Presbyterian Hospital Turn 2 U's Program	Jeter's Leaders Program	Jeter's Leadership Conference	Other Charitable Programs	Total Charitable Activities
\$ -	\$ -	\$ -	\$ 1,400	\$ 4,725	\$ 12,800	\$ -	\$ -	\$ 18,925
-	-	-	1,400	4,725	12,800	-	-	18,925
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	6,517	-	2,834	105,774	-	115,125
-	-	-	-	-	-	9,091	-	9,091
-	-	-	-	-	-	-	-	-
1,225	312	4,840	5,762	-	4,518	7,577	-	24,234
-	-	-	-	-	216	1,909	-	2,125
-	-	-	-	-	-	-	-	-
-	24,139	-	-	15,000	4,038	25,000	-	68,177
-	1,503	-	2,270	-	700	2,950	-	7,423
-	-	-	-	-	-	-	-	-
-	3,132	-	7,237	-	26,045	9,512	-	45,926
712	1,793	-	39,035	-	12,833	29,376	-	83,749
6,223	8,425	-	1,641	-	29,366	36,645	-	82,300
-	-	-	-	-	151	-	-	151
900	2,628	-	3,729	-	-	8,845	-	16,102
6	-	-	-	-	2,103	-	-	2,109
106	795	-	551	10	640	894	-	2,996
-	1,050	-	2,303	-	-	4,538	-	7,891
-	-	-	-	-	-	-	-	-
6,163	-	-	-	-	1,360	2,719	-	10,242
-	-	-	3,897	-	-	11,605	-	15,502
13	13,155	-	2,339	-	44,543	7,137	-	67,187
-	-	-	-	-	-	-	-	-
-	-	-	-	-	34,964	25,000	-	59,964
63	9,445	-	2,085	-	2,916	4,004	-	18,513
-	-	-	-	-	-	-	-	-
-	6,001	-	-	-	-	-	-	6,001
-	-	-	3,500	-	2,816	996	-	7,312
-	6,610	-	-	-	64,400	3,500	-	74,510
-	-	-	-	-	9,098	-	940	10,038
15,411	78,988	4,840	80,866	15,010	243,541	297,072	940	736,668
<u>\$ (15,411)</u>	<u>\$ (78,988)</u>	<u>\$ (4,840)</u>	<u>\$ (80,866)</u>	<u>\$ (15,010)</u>	<u>\$ (243,541)</u>	<u>\$ (297,072)</u>	<u>\$ (940)</u>	<u>\$ (736,668)</u>

SCHEDULE OF SPECIAL EVENTS AND CHARITABLE ACTIVITIES

Turn 2 Foundation, Inc

For the Year Ended December 31, 2012

	Special Events						
	2012 New York Dinner	2012 New York Auction	New York Photo Sales	2012 Tampa Golf Outing	2012 Tampa Auction	Tampa Photo Sales	Total Special Events
Receipts							
Gross receipts	\$ 478.234	\$ 152.875	\$ 6.750	\$ 319.260	\$ 108.250	\$ 4.350	\$ 1.069.719
Less Contribution portion	-	-	-	-	-	-	-
Proceeds from Events	478.234	152.875	6.750	319.260	108.250	4.350	1.069.719
Direct Expenses							
Credit card fees	5.257	2.030	85	4.623	1.593	-	13.588
Facility expense	106.904	41.278	1.735	56.369	19.418	-	225.704
Event/program coordinator	52.640	-	-	56.680	19.525	-	128.845
Event planning travel expenses	83.128	32.098	1.349	-	-	-	116.575
Giveaways - t-shirts, photos and books	3.162	1.221	51	10.242	3.528	-	18.204
Printing and copying	-	-	-	3.850	1.326	-	5.176
Entertainment/production	9.550	-	-	46.869	16.145	-	72.564
Coaches/consultants/speaker fees	-	-	-	-	-	-	-
Photography	1.190	-	-	1.525	525	-	3.240
Airfare/celebrity guest travel	-	-	-	1.373	473	-	1.846
Lodging	1.707	-	-	298	102	-	2.107
Airfare	1.124	-	-	12.514	4.311	-	17.949
Ground transportation/buses	18.509	-	-	8.819	3.038	-	30.366
Parking	82	-	-	10	3	-	95
Miscellaneous travel/tips	1.437	-	-	11.007	3.792	-	16.236
Telephone	-	-	-	-	-	-	-
Postage and shipping	659	-	-	6.529	2.249	-	9.437
Advertising/media/signage	7.705	-	-	4.606	1.587	-	13.898
Ticket expense/programs/invitations	7.084	2.735	115	5.230	1.802	-	16.966
Uniforms, caps, jerseys and pants	-	-	-	-	-	-	-
Game tickets	-	-	-	-	-	-	-
Security	5.286	2.041	86	7.713	2.657	-	17.783
Meals	1.099	-	-	58	20	-	1.177
Flowers/planters/tee markers	26.915	-	-	3.267	1.125	-	31.307
Conference/training/camp fees	-	-	-	-	-	-	-
Supplies and copies	1.252	47	2	1.733	212	-	3.246
Auction display/bid sheets	-	715	-	-	-	-	715
Insurance	-	-	-	-	-	-	-
Other expenses	-	-	-	-	-	-	-
Program equipment and storage	-	-	-	-	-	-	-
Party/entertainment expenses	-	-	-	-	-	-	-
Stipends	-	-	-	-	-	-	-
Internships	-	-	-	-	-	-	-
Total Expenses	334.690	82.165	3.423	243.315	83.431	-	747.024
Net Income (Expense)	\$ 143.544	\$ 70.710	\$ 3.327	\$ 75.945	\$ 24.819	\$ 4.350	\$ 322.695

See accompanying notes

Charitable Activities

FL. MI & NY Baseball Clinics	2012 NYC/MI Holiday Parties	New York Presbyterian Hospital Turn 2 Us Program	Jeter's Leaders Program	Other Charitable Programs	Total Charitable Activities
\$ 2,500	\$ -	\$ -	\$ -	\$ -	\$ 2,500
<u>2,500</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,500</u>
-	-	-	-	-	-
-	-	-	-	-	-
3,400	-	-	3,526	-	6,926
-	250	-	1,000	-	1,250
-	-	-	-	-	-
8,254	25,921	-	18,134	7,508	59,817
291	-	-	772	-	1,063
-	-	-	-	-	-
29,968	-	15,000	13,453	1,148	59,569
1,181	1,025	-	3,308	-	5,514
-	-	-	-	-	-
3,901	1,430	-	92,823	(306)	97,848
1,673	846	-	32,028	566	35,113
13,402	11,826	-	63,817	2,774	91,819
120	8	-	140	-	268
61	3,512	-	2,735	-	6,308
161	-	-	3,051	1,558	4,770
2,296	1,566	-	1,145	537	5,544
954	-	-	1,417	-	2,371
-	-	-	-	-	-
3,141	-	-	(50)	-	3,091
-	4,315	-	7,115	3,450	14,880
-	-	-	5,600	-	5,600
21,458	2,749	-	47,806	2,706	74,719
-	-	-	-	-	-
-	-	-	20,483	53	20,536
975	2,826	-	1,512	1,252	6,565
-	-	-	-	-	-
2,259	-	-	250	-	2,509
342	622	-	5,534	62	6,560
6,836	-	-	275	-	7,111
-	11,800	-	7,536	-	19,336
400	150	-	37,700	-	38,250
<u>-</u>	<u>-</u>	<u>-</u>	<u>8,611</u>	<u>-</u>	<u>8,611</u>
<u>101,073</u>	<u>68,846</u>	<u>15,000</u>	<u>379,721</u>	<u>21,308</u>	<u>585,948</u>
<u>\$ (101,073)</u>	<u>\$ (68,846)</u>	<u>\$ (15,000)</u>	<u>\$ (379,721)</u>	<u>\$ (21,308)</u>	<u>\$ (585,948)</u>