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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

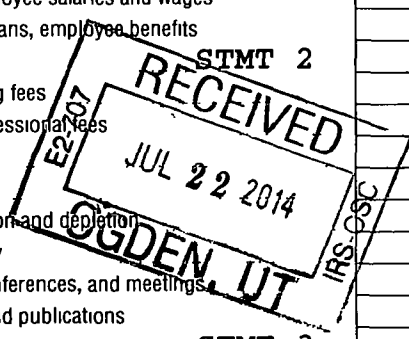
For calendar year 2013 or tax year beginning

, and ending

Name of foundation WALENTAS FOUNDATION, LTD <i>C/O R. SHILL</i>		A Employer identification number 45-5331864
Number and street (or P O box number if mail is not delivered to street address) C/O R.SHILL-TWO TREES MGT, 45 MAIN ST	Room/suite 602	B Telephone number 718-222-2500
City or town, state or province, country, and ZIP or foreign postal code BRROKLYN, NY 11201		C If exemption application is pending, check here ☐
G Check all that apply: ☒ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 0.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	960,000.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	8,753.	8,753.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications Gross sales less returns and allowances				
	b Less Cost of goods sold				
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	968,753.	8,753.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees	22,540.	22,540.		22,540.
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	1,508.	1,508.		1,508.
	24 Total operating and administrative expenses. Add lines 13 through 23	24,048.	24,048.		24,048.
	25 Contributions, gifts, grants paid	944,705.			944,705.
26 Total expenses and disbursements. Add lines 24 and 25	968,753.	24,048.		968,753.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	0.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		

SCANNED JUL 31 2014



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
		11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other					
14 Land, buildings, and equipment: basis ▶					
Less: accumulated depreciation ▶					
15 Other assets (describe ▶)					
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		0.	0.	0.	
Liabilities		17 Accounts payable and accrued expenses			
		18 Grants payable			
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)	0.	0.		
23 Total liabilities (add lines 17 through 22)	0.	0.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐				
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒				
	and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	0.	0.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.		
30 Total net assets or fund balances	0.	0.			
31 Total liabilities and net assets/fund balances	0.	0.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	0.
2 Enter amount from Part I, line 27a	2	0.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	0.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	0.

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

N/A

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012			
2011			
2010			
2009			
2008			
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4			8

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	0.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► **N/A**

14 The books are in care of ► **DAVID C WALENTAS** Telephone no. ► **718-222-2500**
 Located at ► **45 MAIN STREET, STE 602, BROOKLYN, NY** ZIP+4 ► **11201**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► **15** **N/A**

16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? **Yes** **No**
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ► **16** **X**

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID C WALENTAS 45 MAIN STREET BROOKLYN, NY 11201	PRESIDENT 0.00	0.	0.	0.
JED WALENTAS 45 MAIN STREET BROOKLYN, NY 11201	VICE PRESIDENT 0.00	0.	0.	0.
DAVID C WALENTAS 45 MAIN STREET BROOKLYN, NY 11201	TREASURER 0.00	0.	0.	0.
JANE L WALENTAS 45 MAIN STREET BROOKLYN, NY 11201	SECRETARY 0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	<36,914.>
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	<36,914.>
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	<36,914.>
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	<554.>
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	<36,360.>
6	Minimum investment return. Enter 5% of line 5	6	<1,818.>

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

1	Minimum investment return from Part X, line 6	1	<1,818.>
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	968,753.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	968,753.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	968,753.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 968,753.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				0.
e Remaining amount distributed out of corpus	968,753.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	968,753.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	968,753.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	968,753.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013	968,753.			

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2013

Name of the organization

Employer identification number

WALENTAS FOUNDATION, LTD

45-5331864

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

WALENTAS FOUNDATION, LTD**45-5331864****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVID C. & JANE L. WALENTAS 45 MAIN STREET BROOKLYN, NY 11201	\$ 960,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

WALENTAS FOUNDATION, LTD**45-5331864****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

WALENTAS FOUNDATION, LTD**45-5331864****Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
WELLS FARGO BANK	8,753.	0.	8,753.	8,753.	
TO PART I, LINE 4	8,753.	0.	8,753.	8,753.	

FORM 990-PF LEGAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	22,540.	22,540.		22,540.
TO FM 990-PF, PG 1, LN 16A	22,540.	22,540.		22,540.

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	1,389.	1,389.		1,389.
OFFICE SUPPLIES	119.	119.		119.
TO FORM 990-PF, PG 1, LN 23	1,508.	1,508.		1,508.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 4

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DAVID C WALENTAS
45 MAIN STREET
BROOKLYN, NY 11201

TELEPHONE NUMBER

718-222-2500

FORM AND CONTENT OF APPLICATIONS

TYPED, DETAILED ANALYSIS OF PROPOSED USE OF CONTRIBUTION, ANALYSIS OF
HISTORIC USE OF CONTRIBUTIONS AND A DETAILED HISTORY OF CHARITABLE
ORGANIZATION.

ANY SUBMISSION DEADLINES

CURRENT YEAR CONTRIBUTION APPLICATION MUST BE RECIEVED BY FEBRUARY 28TH

RESTRICTIONS AND LIMITATIONS ON AWARDS

QUALIFIED 501(C)(3) ORGANIZATION

Walentas Foundation Ltd General Ledger

As of December 31, 2013

Payee	Address	Charitable Purpose	Amount
New York University BARC Shelter	Rudin Center, 295 Lafayette Street 2nd Fl, NY NY 10012 253 Wythe Avenue @n 1st Street Bklyn NY 11249	To be an international center of scholarship, teaching and research defined by a culture of academic excellence and innovation To provide a safe haven for abandoned animals and to provide permanent loving homes for them To inform the Penn community of relevant news and opinion while providing a training vehicle for students	10,000 00 1 000 00 1,000 00
Daily Pennsylvanian Alumni Association	4015 Walnut Street Philadelphia PA 19104	Promotes economic development across the borough and serves as an advocate for its member businesses	15,000 00
Brooklyn Chamber of Commerce	25 Elm Place Suite 200, 2nd Fl, Brooklyn NY 11201	To give children from low-income Brooklyn families an opportunity to attend sleep-away camp and have the experience of a lifetime	2,500 00
Camp Brooklyn Fund	200 East Broadway Suite C, NY NY 10002	Creating a sustainable living community responsive to housing, open space, education, health and economic development needs in and near Brooklyn	750 00
Churches United for Fair Housing Inc	66 Whipple Street, Brooklyn, NY 11206	To increase Jewish awareness, knowledge and observance by providing a warm, welcoming community with activities to appeal to people at all levels and with varying interests	1,000 00
Congregation B'nai Avraham	117 Remsen Street, Brooklyn, NY 11201	To prepare students from under-resourced neighborhoods for success in college	5,000 00
The Urban Assembly	90 Broad Street, Suite 2101, New York, NY 10004	To support grassroots groups working to create a more equitable city for all New Yorkers	25,000 00
The Urban Assembly	90 Broad Street, Suite 2101, New York, NY 10004	To support the strongest possible education for PS&S's talented student body	1,000 00
North Star Fund	520 Eighth Avenue, Suite 2203, New York, NY 10018-6656	To build and develop the accessible, healthy, and dynamic waterfront we all in New York and New Jersey deserve	15,000 00
The PTA of PS 84	32 West 92 Street, New York, NY 10025	To attract a diverse, and international faculty and student body, to support research and teaching on global issues, and to create academic relationships with many countries and regions	5,000 00
Metropolitan Waterfront Alliance	241 Water Street, 3rd Fl, New York, NY 10038	The only statewide environmental organization in New York that fights for clean water, clean air, renewable energy and open space	15,000 00
Columbia University	404 Avery Hall, Mail Code 0330, 1172 Amsterdam Avenue, New York, NY, 10027	To actively engage children in educational and entertaining experiences through innovation and excellence in exhibitions, programs, and use of its collection	7,500 00
NYLCV Education Fund	30 Broad Street, 30th Fl, New York, NY 10004	To serve and promote the public good by engaging New York City residents in policy making and programs that make government more responsible, accountable, innovative and transparent	5,000 00
Brooklyn Childrens Museum	1114 Avenue of the Americas, 39th Fl, New York, NY 10036	To protect the best of New York's existing landscape, from landmarks and historic districts to public open spaces	15,000 00
The Fund for Public Advocacy	1 Centre Street, 15th Fl, New York, NY 10007	To provide a public forum in Brooklyn in order to advance public interest in films and the independent production of films	2,500 00
The Municipal Art Society	111 West 57th Street, New York, NY 10019	To commission, produce, and present art that engages history, breaks new ground, challenges the status quo, and infiltrates the public realm while engaging millions of people in New York City and the globe	30,000 00
Brooklyn Film Festival	180 South 4th Street, Suite 2 S, Brooklyn, NY 11211	To educate artists and creative professionals to be responsible contributors to society	25,000 00
Creative Time	59 East 4th Street, 6th Fl, New York, NY 10003	Dedicated to being the foremost museum of art in the world	5,000 00
Pratt Institute	Brooklyn Campus, 200 Willoughby Avenue, Myrtle Hall, Brooklyn, NY 11205	Attacking the scourge of Alzheimer's with a 3-pronged assault focused on the cause, care, and cure for Alzheimer's disease as well as supporting the public with educational programs	2,000 00
The Museum of Modern Art	11 West 53rd Street New York, NY 10019	Immigrant Civic Leadership Program Enhances the capacity of people working to lead change in immigrant communities across the five boroughs	10,000 00
Fisher Center for Alzheimer's Research Fo	199 Water Street, 23rd Fl, New York, NY 10038	To support each family and coordinate emotional and physical services, psychological care, ministry support, wellness programs, tutors, music, art transportation, activities for siblings, etc for parents struggling with their child's cancer diagnosis	10,000 00
Coro New York	42 Broadway, Suite 1827, New York, NY 10004	To support free expression, reasoned discourse, and diversity in ideas, etc	25,000 00
Ronald McDonald House of New York Inc	405 East 73rd Street, New York, NY 10021	Committed to promoting New York City's economic vitality, cultural vibrancy, environmental sustainability	1,500 00
Trustees of the University of Penn	235 South 33rd Street, Philadelphia, PA 19104-6322	Dedicated to the advancement of the Darden School as it seeks to fulfill its mission to improve the world i	5,000 00
Municipal Art Society	111 West 57th Street, New York, NY 10019	Strengthening families, helping children and youth reach their full potential and supporting adults in leading productive, fulfilling lives	20,000 00
Darden School Foundation	University of Virginia Darden School of Business, P O Box 6550, Charlottesville, VA 22906-6500 and University of Virginia Darden School of Business,100 Darden Boulevard Charlottesville, VA, 22903	To complete the holistic transformation of the Southside of Williamsburg from one of the most challenged neighborhoods in New York City to a more equitable, healthy and green community	1 500 00
Brooklyn Bureau of Community Service	285 Schermerhorn Street, Brooklyn, NY 11217	Providing advocacy, street beautification, neighborhood marketing and programming of public spaces	30,000 00
El Puente de Williamsburg, Inc	211 South 4th Street, Brooklyn, NY 11211	To nurture and sustain a vibrant neighborhood that supports the diverse family life of Williamsburg by advocating for and developing affordable housing, family health and well-being, and equal opportunity for all	1,500 00
DUMBO Improvement Distnd	20 Jay Street, Suite 510, Brooklyn, NY 11201	Improving New York City's public schools by attracting private investment in school reform and encouraging greater involvement by all New Yorkers in the education of our children	113,955 00
Southside United H D F C	434 S 5th Street, Brooklyn, NY 11211	Provides students with an opportunity to engage in rigorous academic learning in an applied setting (community construction projects)	7,500 00
The Fund for Public Schools, Inc	52 Chambers Street, New York, NY, 10007	Nurturing contemporary art by providing exhibition opportunities and resources for emerging artists, curators and local public school students	12,500 00
Urban Workshop NYC	442-D Lorimer Street, Room 275, Brooklyn, NY 11206	To empower students as scholars and citizens so they may lead fulfilling academic, personal and professional lives	10,000 00
Nurtureart	56 Bogart Street, Brooklyn, NY 11206-3817		
Friends of Northwest Brooklyn	130 South Oxford Street, Brooklyn, NY 11217		

Walentas Foundation Ltd General Ledger

As of December 31, 2013

Urban Assembly	90 Broad Street, Suite 2101, New York, NY 10004	To prepare students from under-resourced neighborhoods for success in college	25,000.00
Fund for Public Schools	52 Chambers Street, New York, NY 10007	Improving New York City's public schools by attracting private investment in school reform and encouraging greater involvement by all New Yorkers in the education of our children	7,500.00
Fund for the City of New York	121 6th Avenue, New York, NY 10013	To implement innovations in policy, programs, practices and technology in order to advance the functioning of government and nonprofits in New York City and beyond	20,000.00
Fund for Public Schools	52 Chambers Street, New York, NY 10007	Improving New York City's public schools by attracting private investment in school reform and encouraging greater involvement by all New Yorkers in the education of our children	155,000.00
Moore College of Art & Design	20th Street and the Parkway, Philadelphia PA 19103-1179	Cultivating creativity, promoting scholarship and preparing students for professional careers in the arts by emphasizing critical thinking, problem-solving, risk-taking, and strong communication skills	10,000.00
Pratt Institute/Legends	200 Willoughby Avenue, Brooklyn, NY 11205	Raises funds to provide financial aid to Pratt students on need and merit	100,000.00
The Bridgehampton Museum	2358 Montauk Highway, Bridgehampton Long Island, NY 11932 and PO Box 977 Bridgehampton, Long Island, NY 11932-0977	To inspire the documentation, preservation and interpretation of the history and cultural traditions of Bridgehampton and its surrounding communities	5,000.00
P.S. 307	209 York Street, Brooklyn, NY 11201	Board of Education public school	30,000.00
Parnish Art Museum	279 Montauk Highway, Water Mill, NY 11976	Devoted to the collection, preservation interpretation and dissemination of American art with particular focus on the art of the East End of Long Island	5,000.00
New Yorkers for Parks	55 Broad Street, 23rd Fl, New York, NY 10004	To research and develop tangible policy recommendations around our findings related to park development, management and sustainability	10,000.00
Brooklyn Volunteer Lawyers Project	123 Remsen Street, Brooklyn, NY 11201	To ensure that the legal system is accessible to those who because of special needs of the overwhelming burdens of poverty, would not otherwise have their rights protected or their voices heard	1,000.00
The Horticultural Society of New York	148 West 37th Street, 13th Fl, New York, NY 10018	To sustain the vital connection between people and plants	50,000.00
Metropolitan Waterfront Alliance	241 Water Street, 3rd Fl, New York, NY 10038	To build and develop the accessible, healthy, and dynamic waterfront we all in New York and New Jersey deserve	2,500.00
St. Nick's Alliance	2 Kingsland Avenue, Brooklyn, NY 11211	Devoted to comprehensive revitalization of Brooklyn, New York's Williamsburg-Greenpoint community, to the benefit of low and moderate-income residents	1,500.00
Neighbors Allied for Good Growth	190 Bedford Avenue, #165, Brooklyn, NY 11249	To advocate for public policies promoting healthy mixed-use communities	1,500.00
Open Space Alliance	79 N 11th Street, Brooklyn, NY 11249	Works with the NYC Department of Parks & Recreation, our community and elected officials to improve and create parks in North Brooklyn	10,000.00
Outreach Project Inc	117-11 Myrtle Avenue, Richmond Hill, NY 11418	To inspire individuals and families to achieve a life of unlimited potential by developing and delivering the highest quality evidence-based behavioral health services and training	10,000.00
Pioneer Works Ctr for Art & Innovation	159 Pioneer Street, Brooklyn, NY 11231	To serve as a platform for innovation in contemporary arts and an incubator for cross-disciplinary collaboration	25,000.00
Southside United H D F C	434 S 5th Street, Brooklyn, NY 11211	To nurture and sustain a vibrant neighborhood that supports the diverse family life of Williamsburg by advocating for and developing affordable housing, family health and well-being, and equal opportunity for all	1,999.95
Southside United H D F C	434 S 5th Street, Brooklyn, NY 11211	To nurture and sustain a vibrant neighborhood that supports the diverse family life of Williamsburg by advocating for and developing affordable housing, family health and well-being and equal opportunity for all	3,000.00
Engineers Without Borders - USA, Inc	1031 33rd Street, Suite 210, Denver, CO 80205	To support community-driven development projects worldwide through partnerships that design and implement sustainable engineering projects, while creating transformative experiences	2,500.00
Downtown Brooklyn Partnership	1 MetroTech Center North, Suite 1003, Brooklyn, NY 11201	To serve as the primary champion for Downtown Brooklyn as a world-class business, cultural, educational, residential, and retail destination	5,000.00
Southside United H D F C	434 S 5th Street, Brooklyn, NY 11211	To nurture and sustain a vibrant neighborhood that supports the diverse family life of Williamsburg by advocating for and developing affordable housing, family health and well-being, and equal opportunity for all	1,999.95
Southside United H D F C	434 S 5th Street, Brooklyn, NY 11211	To nurture and sustain a vibrant neighborhood that supports the diverse family life of Williamsburg by advocating for and developing affordable housing, family health and well-being, and equal opportunity for all	3,000.00
Southside United H D F C	434 S 5th Street, Brooklyn, NY 11211	To nurture and sustain a vibrant neighborhood that supports the diverse family life of Williamsburg by advocating for and developing affordable housing, family health and well-being, and equal opportunity for all	-1,999.95
Southside United H D F C	434 S 5th Street, Brooklyn, NY 11211	To nurture and sustain a vibrant neighborhood that supports the diverse family life of Williamsburg by advocating for and developing affordable housing, family health and well-being, and equal opportunity for all	-3,000.00
Friends of Materials for the Arts	33-00 Northern Boulevard, 3rd Fl, Long Island City, NY 11101	Guides and supports educational programming, warehouse operations, and other initiatives of materials for the arts	1,000.00
BARC Shelter	253 Wythe Avenue @n 1st Street, Bklyn NY 11249	To provide a safe haven for abandoned animals and to provide permanent loving homes for them	1,000.00
New York University	Rudin Center, 295 Lafayette Street 2nd Fl, NY NY 10012	To be an international center of scholarship, teaching and research defined by a culture of academic excellence and innovation	10,000.00
Prep for Prep	328 West 71st Street, New York, NY 10023	Develops leaders through access to superior education and life-changing opportunities	5,000.00
People for Political and Economic Improv	790 Macdonough Street, Brooklyn, NY 11233	Provides job placement assistance to the community	1,000.00
The Black Institute	39 Broadway Avenue, 17th Floor, Suite 1740, New York, NY 10006	To shape intellectual discourse and dialogue and impact public policy uniquely from a black perspective (a perspective which includes all people of color in the United States and throughout the Diaspora)	2,500.00

944,704.95

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

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

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I. Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number
File by the due date for filing your return. See instructions	WALENTAS FOUNDATION, LTD	Employer identification number (EIN) or 45-5331864
	Number, street, and room or suite no. If a P.O. box, see instructions. 45 MAIN STREET, STE 602	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BRROKLYN, NY 11201	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DAVID C WALENTAS

- The books are in the care of ► **45 MAIN STREET, STE 602 - BROOKLYN, NY 11201**

Telephone No ► **718-222-2512**

Fax No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.
- ☒ calendar year **2013** or
- ☐ tax year beginning , and ending

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions