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

2013

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

	endar year 2013, or tax year beginning	, 2013	, and ending		1	
Name of fo				A	Employer Identification num	ber
	Nworks Foundation Limited at street (or PO box number of mails is not delivered to street a	ddress)	Room/suite	В	46-1090107 Telephone number (see the in	structions)
12127	Long Ridge Lane n, state or province, country, and ZIP or foreign postal code	,			(410) 279-343	
Bowie		MD	20715	С	If exemption application is p	ending, check here . 🟲 🛛
G Che	ck all that apply: Initial return	Initial Return of a form	er public charity	D	1 Foreign organizations, chec	k here
	Final return Address change	Amended return Name change		1	2 Foreign organizations meet	
H C		(c)(3) exempt private for	ındation	1	here and attach computation	n ▶ []
Ϊ	Section 4947(a)(1) nonexempt charitable tru			E	If private foundation status	
		ounting method: X C	ash Accrual	1	under section 507(b)(1)(A),	check here
,u ►s	om Part II, column (c), line 16)	Other (specify) column (d) must be on o		F	If the foundation is in a 60-	
Y	184,000. (Part I,	<u> </u>			under section 507(b)(1)(B),	
	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investmen income	ıt	(c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)					purposes (cash basis only)
	(see instructions).)					(Cash basis Only)
	1 Contributions, gifts, grants, etc, received (att sch)	0.				
	2 Ck X if the foundn is not req to att Sch B 3 Interest on savings and temporary					
	cash investments					
	4 Dividends and interest from securities					
	Net rental income or (loss)				<u> </u>	
R	6 a Net gain/(loss) from sale of assets not on line 10					
E V	b Gross sales price for all assets on time 6a Capital gain net income and Market Market	7				
Ē	l 9 Net chort-term capital gain	1				
N U	9 Income and diffications.	<u>N:</u>				
E	10 a Gross sales less NOV 0 7 2046	5 ! f	"		· ; -	-
)	h Less Cost of		 			
9	c Gross profit/(loss) aus the EN, .UT.	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
l I	11 Other income (attach schedule)	1	}			<u> </u>
<u></u>	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc.	0.				
•	14 Other employee salaries and wages	<u> </u>	 			
	15 Pension plans, employee benefits					
A	16 a Legal fees (attach schedule)					
D M	b Accounting fees (attach sch)					
ON	c Other prof fees (attach sch)	<u> </u>				
PS ET	18 Taxes (attach schedule)(see instrs)					
R R A A T T	19 Depreciation (attach				- · · · · · · · · · · · · · · · · · · ·	·
N V	sch) and depletion					
GE	21 Travel, conferences, and meetings					
A E	22 Printing and publications					
D P	23 Other expenses (attach schedule)	1				
N S	24 Total operating and administrative					.
3	expenses. Add lines 13 through 23 .				,	
	25 Contributions, gifts, grants paid	` <u> </u>	 			
	Add lines 24 and 25					
	27 Subtract line 26 from line 12:					
	a Excess of revenue over expenses and disbursements	·o.	1			
	b Net investment income (if negative, enter -0-)					
BAA .	C Adjusted net income (if negative, enter -0-)	tructions		· ·	0301 10/18/13	Form 990-PF (2013)

Part		Balance Sheets column should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	(a) BOOK Value	(b) Book value	(c) Fair Market Value
	1	- L		 	
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
A		Less: allowance for doubtful accounts	• •	• -	
A S E T	8	Inventories for sale or use			
Ē	9	Prepaid expenses and deferred charges	··		
S	10:	a Investments — U.S. and state government obligations (attach schedule)			
	۱ ا	b Investments — corporate stock (attach schedule) . L-10b. Stmt	183,500.	183,500.	184,000.
	1	c Investments — corporate bonds (attach schedule)	103,300.	183,300.	104,000.
	11				
	''	equipment: basis	, ,		* * * * * * * * * * * * * * * * * * *
		Less. accumulated depreciation (attach schedule)			
	1	Investments mortgage loans			
	13	Investments – other (attach schedule)	· · · · · · · · · · · · · · · · · · ·		
	14	Land, buildings, and equipment: basis Less: accumulated depreciation			
		(attach schedule)			
	15 16	/	192 500	193 500	104 000
	17	Accounts payable and accrued expenses	183,500.	183,500.	184,000.
Ī	18	Grants payable			
A B	19	Deferred revenue			
ī	20	Loans from officers, directors, trustees, & other disqualified persons			
L	21	Montgages and other notes payable (attach schedule)			
Ť	22				ومرب زياها
Ē	22	Other liabilities (describe			1
E S	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here b and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
E U T N	25	Temporarily restricted			
T N D	26				
A B S L L A		Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.			
S A E A S N	27	Capital stock, trust principal, or current funds	183,500.	183,500.	
2 M	28	Paid-in or capital surplus, or land, building, and equipment fund			,
O E	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see instructions)	183,500.	183,500.	
	31	Total liabilities and net assets/fund balances			
(D-	<u> </u>	(see instructions)	183,500.	183,500.	
rar	1111	Analysis of Changes in Net Assets or Fund Balance	28		r
1	end-	il net assets or fund balances at beginning of year – Part II, column (a of-year figure reported on prior year's return).		1	183,500.
2	Ente	er amount from Part I, line 27a		2	0.
3	Othe	r increases not included in line 2 (itemize)		3	
4	Add	rincreases not included in line 2 (itemize)		4	183,500.
5	Decre	assas not included in line 2 (itemize)		-	
_	Tota	If net assets or fund balances at end of year (line 4 minus line 5) — Pa	art II, column (b), line 30	6	183,500.
6_					

art IV Capital Gains and (a) List and describe 2-story brick warehous	e the kind(s) of property sold (e.g., rea se; or common stock, 200 shares MLC	estate, Company)	P — Purchase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, yea
<u> </u>	2, 0 00		D — Donation		
la	·····		ļ		
b					
<u>c</u>				<u> </u>	<u></u>
d					<u> </u>
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal	sis e	(h) Gain or (e) plus (f) mi	
а					
b					
C	T				
ď					
e					
	ring gain in column (h) and owned by t	he foundation on 12/31/69		7 C-i (C-	h (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar	(i)	(n) Gains (Co gain minus column (l than -0-) or Losses (fi	(), but not less
	- 	<u> </u>			
8	 				
<u>b</u>	<u> </u>			·	
C	 	ļ			
d					·
е		<u> </u>		 	
Capital gain net income or (net	t capital loss).	enter in Part I, line 7 ter -0- in Part I, line 7	_ 2		
Net short-term capital gain or (loss) as defined in sections 1222(5) ai	nd (6):			
, ,		``	l	1	
If gain, also enter in Part I, line	8, column (c) (see instructions). If (los	ss), enter -0-	- 3		
m raiti, ime o			1 3	' 1	
art V Qualification Und r optional use by domestic private action 4940(d)(2) applies, leave the	er Section 4940(e) for Reduce foundations subject to the section 49 his part blank.	ed Tax on Net Investr 40(a) tax on net investment	income.)		П.
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			090			Р	age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- 566	Instru	ctions	i)		
1 a	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 Instrs)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	-	1				
	check here → and enter 1% of Part I, line 27b						
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)						
2	Tax under section 511 (domestic section 4047(a)(1) trusts and taxable		İ				
_	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2				
3	Add lines 1 and 2		3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		5		•		0.
6	Credits/Payments.						
а	2013 estimated tax pmts and 2012 overpayment credited to 2013		- 1				
	Exempt foreign organizations — tax withheld at source 6 b						
	Tax paid with application for extension of time to file (Form 8868) 6c	0.					
	Backup withholding erroneously withheld						
7	Total credits and payments. Add lines 6a through 6d		7				0.
8	Enter any penalty for underpayment of estimated tax. Check here		8				<u> </u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9				
	, , , , , , , , , , , , , , , , , , , ,		10				<u>0.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid						0.
11 Dar	Enter the amount of line 10 to be Credited to 2014 estimated tax P Refunded t VII-A Statements Regarding Activities	••••	11				
Гаг	t vira Statements Regarding Activities					V	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			ŀ		Yes	No
	participate or intervene in any political campaign?				1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes			i	۱.,۱		
	(see the instructions for definition)?	• • •		}	1 b		<u> </u>
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials pub	lished		İ	- 1		
	or distributed by the foundation in connection with the activities.			-			
	Did the foundation file Form 1120-POL for this year?	• • •	• • •	\cdots	1 c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation managers (2) On foundation managers			ĺ			
e	(1) On the foundation > \$ (2) On foundation managers > \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	n			1		
_	foundation managers • \$						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		Х
	If 'Yes,' attach a detailed description of the activities			Ī			
•	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles						
3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes				3		Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?				4 b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		Х
	If 'Yes,' attach the statement required by General Instruction T.			ľ			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			[
	By language in the governing instrument, or						
		.		- 1			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that co with the state law remain in the governing instrument?	ntict			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV			· · · · }	7	$\frac{\Lambda}{X}$	
	Enter the states to which the foundation reports or with which it is registered (see instructions)			· · ·			
Ja	MD - Maryland	_		-			
				-			
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				8 Ь	X	<u> </u>
_				1			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete	1942(j Part V	(5) (IV		9		Х
				}	<u> </u>		
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their na and addresses	ames			10		x
BAA	unu guurusses	<u></u>)-PF (2013)
•				,			

	1990-Pr (2013) Reignworks Foundation Limited	46-10	90107	Ρ,	age 5
Par	rt 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		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified per advisory privileges? If 'Yes,' attach statement (see instructions)	son had	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applic Website address	ation?	13	х	
14	Website address	no. • (4	10) 279	-343	<u>3</u>
	Located at 12127 Long Ridge Lane Bowie MD ZIP+4	20715		<i>-</i>	
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	· · · · · ·		•	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of foreign country	the			
Par	rt 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
1 a	a During the year did the foundation (either directly or indirectly):		, [
		Yes X	No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X	No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X	No	1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X	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 X	No		٠.
	(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 X	No		
ı	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)?		11		
	Organizations relying on a current notice regarding disaster assistance check here	▶ [1	1	3
•	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?		10		х
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)):			-	- 1
í	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?	Yes 2	No		- ;
	If 'Yes,' list the years 20 , 20 , 20 , 20 .				1
1	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.)		21		
(c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	► 20 ,20 ,20				}
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes [No	-	-
i	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)		31		-
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4		х
1	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?.		41		x
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Form 990-PF (2013) Reignworks Foundat	ion Limited	······	46-109	0107 Page	6
Part VII-B Statements Regarding Activiti		4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incur a	•				
(1) Carry on propaganda, or otherwise attempt to	o influence legislation (se	ection 4945(e))?	· · · · · Yes X	No	
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registration	n drive?			No	
(3) Provide a grant to an individual for travel, stu			· · · · · Yes X	No	
(4) Provide a grant to an organization other than in section 509(a)(1), (2), or (3), or section 49.	40(d)(2)? (see instruction	ıs)	· · · · Yes X	No	
(5) Provide for any purpose other than religious, educational purposes, or for the prevention of	chantable, scientific, lite of cruelty to children or ar	rary, or nimals?	· · · · Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in a (see instructions)?	transactions fail to qualificurrent notice regarding	y under the exceptions disaster assistance	· • • • • • • • • • • • • • • • • • • •	5b	
Organizations relying on a current notice regarding	ng disaster assistance ch	neck here	· · · · · · · · · · · · · ·		
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib	ility for the grant?		···· Yes	No	
If 'Yes,' attach the statement required by Regular	•	•			
6 a Did the foundation, during the year, receive any on a personal benefit contract? b Did the foundation, during the year, pay premium				1 4.1	,
If 'Yes' to 6b, file Form 8870.	is, directly of fidirectly, o	in a personal benefit con	pactr	ов х	<u>_</u>
7 a At any time during the tax year, was the foundati					
b If 'Yes,' did the foundation receive any proceeds					_
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	imployees,	
1 List all officers, directors, trustees, foundation	n managers and their c	ompensation (see inst	ructions).		_
(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	
Phillip J. Smith 12127 Long Ridge Lane Bowie MD 20715	Director	0.	0.	0	
Joseph L. Patanella 3405 Hidden River View Rd.		·	<u> </u>		÷
Annapolis MD 21403	10.00	0.	0.	0	
					_
2 Compensation of five highest-paid employee	es (other than those inc	luded on line 1 — see i	nstructions). If none, e	nter '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 .				Non	
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Form 990-PF (2013) Reignworks Foundation Limited Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	46-109 dation Managers, Highly Paid E	0107 Page 7 mployees,
3 Five highest-paid independent contractors for professional services (see in	nstructions), If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
		· · · · · · · · · · · · · · · · · · ·
Total number of others receiving over \$50,000 for professional services		None
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instru	ctions)	
Describe the two largest program-related investments made by the foundation during	the tax year on lines 1 and 2.	Amount
1		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		- A04 DT (00)
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Form 99	0-PF(2013) Reignworks Foundation Limited 4	5-1090107	Page 8
Part X	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign foundations	,
	ir market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: erage monthly fair market value of securities	. 1a	
	erage of monthly cash balances	1	
	ır market value of all other assets (see instructions)		
d To	stal (add lines 1a, b, and c)	. 1d	
	duction claimed for blockage or other factors reported on lines 1a and 1c		
(at	tach detailed explanation)	1 1	
2 Ac	quisition indebtedness applicable to line 1 assets	. 2	
3 Su	obtract line 2 from line 1d	. 3	0.
	ash deemed held for charitable activities. Enter 1-1/2% of line 3 ar greater amount, see instructions)	. 4	0.
5 Ne	et value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	. 5	0.
6 Mi	nimum investment return. Enter 5% of line 5	. 6	0.
Part X			
	nimum investment return from Part X, line 6	. 1	0.
	x on investment income for 2013 from Part VI, line 5		
	come tax for 2013. (This does not include the tax from Part VI.) 2 b		
	ld lines 2a and 2b		0.
	stributable amount before adjustments. Subtract line 2c from line 1 · · · · · · · · · · · · · · · · · ·	1 - 1	0.
	ecoveries of amounts treated as qualifying distributions		
	ld lines 3 and 4	L 7. 1	0.
	eduction from distributable amount (see instructions)		
7 DI	stributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	. 7	0.
Part X	Qualifying Distributions (see instructions)		
a Ex	nounts paid (including administrative expenses) to accomplish charitable, etc, purposes: penses, contributions, gifts, etc – total from Part I, column (d), line 26		
	ogram-related investments — total from Part IX-B	1	
2 An	nounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	. 2	
3 An a Su	nounts set aside for specific charitable projects that satisfy the: atability test (pnor IRS approval required) · · · · · · · · · · · · · · · · · · ·	. 3a	
b Ca	ash distribution test (attach the required schedule)	. 3b	
4 Qu	alifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	. 4	
5 Fo	oundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	. 5	0.
	ijusted qualifying distributions. Subtract line 5 from line 4		0.

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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:				
а	Enter amount for 2012 only			0.	
b	Total for pnor years: 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2013				
а	From 2008				
b	From 2009 0 .				
C	From 2010				
d	From 2011				
	From 2012				
	Total of lines 3a through e	0.		<u> </u>	
	Qualifying distributions for 2013 from Part XII, line 4. \$,	
а	Applied to 2012, but not more than line 2a				-
b	Applied to undistributed income of prior years (Election required – see instructions)				
C	Treated as distributions out of corpus (Election required — see instructions)				*
	Applied to 2013 distributable amount				
6	Remaining amount distributed out of corpus	0.			, , , ,
5	Excess distributions carryover applied to 2013				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:		,		
a	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	0.			
	Prior years' undistributed income. Subtract	- (,	0.		
,			0.		
	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	- ** 			
ď	Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
•	Undistributed income for 2012 Subtract line 4a from line 2a. Taxable amount — see instructions	^		0.	,
1	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		- ,	5- 1	
	by section 170(b)(1)(F) or 4942(g)(3) (see instructions)			-	
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0.			
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10	Analysis of line 9.	-	-		
;	a Excess from 2009 0.]			
!	b Excess from 2010 0.	·	,		
	c Excess from 2011 0 .				*
	d Excess from 2012 0.	~ -			
	e Excess from 2013 0.	1		<u> L</u>	1
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Form 990-PF	(2013) Reignworks Founda	tion Limited	1	10 A - 0 - 0	46-109010	7 Page 10
	Private Operating Foundati					N/A
is effec	oundation has received a ruling or dete tive for 2013, enter the date of the rulin	1g	• • • • • • • • • • •		· · <u>· ·</u> · · · · · •	
	box to indicate whether the foundation	is a private operatir	ng foundation describ	ed in section	4942(j)(3) or	4942(j)(5)
	he lesser of the adjusted net	Тах уеаг		Prior 3 years		
investn	rfrom Part I or the minimum nent return from Part X for ear listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
b 85% of	ine 2a [
	ring distributions from Part XII, or each year listed					
	s included in line 2c not used directly e conduct of exempt activities					
for acti	ring distributions made directly ve conduct of exempt activities. ct line 2d from line 2c					
 Complealterna 	ete 3a, b, or c for the tive test relied upon:	-				
a 'Assets	s' alternative test – enter:					
٠,	lue of all assets					
se	lue of assets qualifying under ction 4942(j)(3)(B)(i)					
minimun	nent' alternative test — enter 2/3 of n investment return shown in Part X, r each year listed					
c 'Suppo	ort' alternative test — enter					
inv div on	Ital support other than gross vestment income (interest, vidends, rents, payments secunties loans (section					
51	2(a)(5)), or royalties)					
(2) Su mo in :	pport from general public and 5 or ore exempt organizations as provided section 4942(j)(3)(B)(iii)					
(3) La	ergest amount of support from a seempt organization			-		
(4) Gr	ross investment income					
Part XV	Supplementary Information	(Complete this	part only if the	foundation ha	d \$5,000 or more	e in
	assets at any time during th		istructions.)			
a list an	nation Regarding Foundation Manag ny managers of the foundation who have of any tax year (but only if they have or	e contributed more	than 2% of the total on \$5,000). (See section	contributions receive on 507(d)(2).)	ed by the foundation	before the
b List ar a parti	ny managers of the foundation who own nership or other entity) of which the fou	n 10% or more of th indation has a 10%	e stock of a corporati or greater interest.	ion (or an equally la	rge portion of the ow	nership of
Check reques compl	nation Regarding Contribution, Grant here [In the foundation only masts for funds. If the foundation makes gete items 2a, b, c, and d.	akes contributions to lifts, grants, etc (see	preselected charitate instructions) to indiv	ole organizations an	ons under other cond	solicited itions,
a The na	ame, address, and telephone number of	or e-mail of the pers	on to whom applicati	ons should be addr	essed:	
b The fo	orm in which applications should be sub	omitted and informati	tion and materials the	ey should include:		
2 1110 10				·•		
c Any si	ubmission deadlines:					
d Any re	estrictions or limitations on awards, suc	h as by geographica	al areas, charitable fi	elds, kinds of ınstitu	tions, or other factors	:
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Form 990-PF (2013) Reignworks Foundation Limited

Part XV | Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for

3 Grants and Contributions Paid During the Te	ai of Approved for Full) ******	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	redpient		
a Paid during the year				
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Total			3a	1
b Approved for future payment	T	1		
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			1	
Total	<u> </u>	٠		
Total	· · · · · · · · · · · · · ·			'l

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		Unrelated business income		Exclude	d by section 512, 513, or 514	(e)	
1	Program service revenue	<u>,</u>	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions.)
·		,·			code		
b				· · · · · · · · · · · · · · · · · · ·			
6					 		
ď				······································			
e	·						
f	· 						
g	Fees and contracts from	government agencies					
2	=	ssessments		······································			
3	Interest on savings and tempo	rary cash investments					
4	Dividends and interest fro	om securities					
5	Net rental income or (los	s) from real estate:					
t		ty					
6		m personal property					
7		· · · · · · · · · · · · · · · · · · ·			<u> </u>		
8	• •	sets other than inventory			<u> </u>		
9	• •	n special events				·	
10		m sales of inventory			<u> </u>		
11	Other revenue:			·			
ē					 		
	·		<u> </u>		 		
	<u></u>				 		····
•					 		
_		b), (d), and (e)	 		 		
		mns (b), (d), and (e)		<u> </u>	• • • •	13	<u> </u>
		ructions to verify calculations					
Da	+ YV/LR Pointions	nip of Activities to the	Accome	lichment of Even	nt Dur	20505	
r a							
Lin	e No. Explain below how	w each activity for which inco of the foundation's exempt p	ome is repor	ted in column (e) of Part	XVI-A c	ontributed importantly to	the
	• accomplishment	or the foundation's exempt p	urposes (ou	er than by providing lune	us for su	cn purposes). (See insut	
	<u></u>			- · · · · · · · · · · · · · · · · · · ·		·····	
						 	
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	ł						

Form 990-PF (2013) Reignworks Foundation Limited 46-1090107 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

4														ŀ	Yes	NO_
des	scribed	ganization din In section 501 political organ	1(c) of	the Code (engage in other than	any of the t section 50	following wi 1(c)(3) orga	th any inizatio	other or ins) or ir	ganization section 527,						
	_	from the repo			o a noncha	ritable exe	mpt organiz	zation	of:							ł
(1)	Cash			<i>.</i>										1 a (1)		х
(2)	Other	assets		<i>.</i>										1 a (2)		х
b Oth	her trar	sactions:														
(1)	Sales	of assets to a	nonct	haritable ex	kempt orga	nization								1 b (1)		х
(2)	Purch	nases of asset	s from	a nonchar	itable exen	npt organiz	ation							1 b (2)	[X
(3)	Renta	al of facilities,	equipn	nent, or oth	er assets									1 b (3)		Х
(4)	Reim	bursement arr	angen	nents				. .						1 b (4)		X
(5)	Loan	s or loan guar	antees	·						<i></i>				1 b (5)		X
٠,,					•	•				· · · · · · · ·				1ь (6)	L	X
c Sh	aring o	f facilities, equ	uipmen	ıt, mailing li	ists, other a	assets, or p	aid employ	ees.				• • •		1 c	<u> </u>	X
the an	goods y trans	s, other assets action or shari	or se	rvices give angement,	n by the re show in co	porting fou lumn (d) th	ndation. If the value of the va	he fou he go	ndation ods, other	should always a received less the er assets, or se	han fa ervices	receiv	et value ed.	in		
(a) Line r	no.	(b) Amount invo	lved	(c) Na	ame of nonch	aritable exen	npt organizatio	n	(d)	Description of tra	nsfers,	transact	ions, and s	sharing arrar	gement	s
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de	escribe	indation direct of in section 50 complete the fo	11(c) of	the Code	(other than	or related section 50	to, one or n 1(c)(3)) or i	nore ta in sect	ix-exem ion 5277	pt organization	is			Y e	s X	No
	(a)	Name of orga	nizatio	n		(b) Type	of organiza	ation			(c) De	scriptic	n of rela	tionship		
										ļ						
}	Under po	enalties of perjury, and complete Dec	l declare laration g	prepage (ot)	Amined this re fer than taxper	turn, including yer) is based o	accompanying n all information	schedul n of whic	es and stat h preparer	tements, and to the has any knowledge	best of 1 3.	ny knowi	edge and b	elief, it is true	•	
Sign		// // //		.///			,	j		0 1 1	,			May the	IRS disc	uss
Неге							1 2/23	۱۲		resile	_			prepare	r shown (tructions)	below
	Signal	ure of officer or tru	Stee C				Date		— <u>†</u>	itle					Yes	∏ _{No}
		Print/Type prepar	rer's nam	18		Preparer's	sign			Date	1	Check	ıf	PTIN		
Paid		John B.	Barı	ry, Esa	.,CPA		D-			07/23/20	114	self-emp	لسا loyed	P0036	5698	
Prepar	rer	Firm's name			Barry	, LLC		-			Firm	s EIN	52-2	341560		
Use O		Firm's address	_		egheny		3									
J., J	,	1	_	Cowson				M	D 21	204	Pho	ne no	(410) 321-	0738	3
BAA		·												Form 99		

Form 990-PF, Page 2, Part II, Line 10b L-10b Stmt

1	End of Year					
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value				
TrustWave Holdings, Inc., Srs A Common (13,230 shs)	183,500.	184,000.				
Total	183,500.	184,000.				