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Form **990-PF**

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

	nt of the Treasury evenue Service Do not € Information about			ecurity numbers of F and its separate				Open to Public Inspection
	or calendar year 2013 or tax year beginning SEP 3, 2013 , and ending			DEC 31, 2013	1 Open to 1 danc mapeonon			
Name of foundation				A Employer identification	number			
	SEPH M RUFFIN FOUNDAT					F	46-3656750	
	and street (or P O box number if mail is not delivered to $4~{ m STUART}~{ m AVENUE}$	street a	ddress)			Room/suite	B Telephone number 804-358-20	6.1
	town, state or province, country, and ZIP or for	eian po:	stal cod				C If exemption application is pe	
-	CHMOND, VA 23221	- g - p -						g, shoot hard
G Chec	k all that apply X Initial return Final return Address change			Initial return of a for Amended return Name change	ormer public (charity	D 1 Foreign organizations, C. Foreign organizations mee check here and attach con	
	k type of organization: X Section 501(c)						E If private foundation state	
	ection 4947(a)(1) nonexempt charitable trust			kable private found			under section 507(b)(1)(•
	narket value of all assets at end of year J Acc Part II, col (c), line 16)	ounting Oth	g metni er (spe		Acc	ruai	F If the foundation is in a 6 under section 507(b)(1)(
▶ \$	557,444. (Part I,				basis)	 		D), CHECK HEIE
Part			(a)	Revenue and enses per books	(b) Net in	nvestment ome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			26,627.				
2	Check If the foundation is not required to attach Schillnterest on savings and temporary	В						
3	cash investments	-		000		0.20		CONTRACTOR 1
5	Dividends and interest from securities a Gross rents	-		828.		828.		STATEMENT 1
	D Net rental income or (loss)							
6:	Net gain or (loss) from sale of assets not on line 10			525,678.				
ng 1	Gross sales price for all assets on line 6a 558,778	<u>3.</u> [
Revenue 7	, , ,	-			52	<u>5,678.</u>		
8	Net short-term capital gain	-	_					
10:	Income modifications Gross sales less returns	-						
	and allowances Less Cost of goods sold							
Į.	Gross profit or (loss)							
11	Other income							
12	Total Add lines 1 through 11			<u>553,133.</u>	52	<u>6,506.</u>	0.	
13	Compensation of officers directors trustees etc	H		0.		0.	0.	0.
14	Other employee salaries and wages Pension plans, employee benefits	-						
ဖွဲ့ 16	a Legal-lees STMT	2		7,877.		0.	0.	7,877.
	Accounting Res CEIVED							
Ä, i	Other professional fees	_						
Operating and Administrative 12 52 53 54 54 55 55 54 55 55 55 55 55 55 55 55	Other professional fees Interest AUG & 2014 Taxes	-						
stra 81		-						
SI 19 E 20	Degreciation and depletion UT Occupancy OGDEN, UT	F						
P 21	Fravel, conferences, and meetings							
22	Printing and publications							
<u>ව</u> 23	Other expenses STMT	3 [1,153.		1,153.	0.	0.
펺 24	· -					4 4 5 0		
ob	expenses Add lines 13 through 23	-		9,030.		1,153.	0.	7,877.
25	Contributions, gifts, grants paid	-		0.				0.
26	Total expenses and disbursements Add lines 24 and 25			9,030.		1,153.	0.	7,877.
27	Subtract line 26 from line 12:					,	· ·	.,0,,,
	Excess of revenue over expenses and disbursements			544,103.		·		
l	Net investment income (if negative enter -0-)	L			52	5,353.		
- 1 4	LO. rates evitaged to amount tan hatsunh				l		0.1	

Page 2

1 Cash - non-interest-bearing 23. 23. 23. 2 Sawings and lamporary cash investments 98,590. 98,590. 3 Accounts received	Part II Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only		II Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
2 Savengs and temporary cash investments 3 Accounts receivable ► Less allowscarce for doubtful accounts ► 4 Progres receivable ► Less allowscarce for doubtful accounts ► 5 Grants receivable Less allowscarce for doubtful accounts ► 6 Receivable due from others, directors, trustees, and other disquantitud persons 7 One construction conduited accounts ► 8 Receivable due from others, directors, trustees, and other disquantitud persons 7 One construction conduited accounts ► 8 Receivable due from others, directors, trustees, and other disquantitud persons 7 One construction created the conduited accounts ► 8 Receivable for state or use the conduited accounts ► 8 Receivable for state or use the conduited accounts ► 8 Investments of colar or use the conduited accounts ► 8 Investments or Cash or use the conduited accounts ► 9 Pregrad repartment or doubtful accounts ► 9 Pregrad repartment or doubtful accounts ► 9 Pregrad repartment or doubtful accounts ► 9 Prograd repartment or doubtful accounts ► 9 Progress or the conduited accounts ► 9 Progress or the conduited accounts ► 9 Progress or the conduited accounts ► 9 Progress or family due to the conduited accounts ► 11 Investments or doubtful accounts ► 12 Total institutes of conduited accounts ► 13 Investments - corporate to have a conduited accounts to the conduited accounts accounts accounts relative to the conduited accounts accounts accounts accounts account relative to the account accounts accounts account accounts accounts accounts account accounts accounts account accounts accounts accounts accounts accounts accounts account accounts accounts accounts accounts accounts accounts accounts account accounts accoun	<u>:</u>	ar t	column should be for end of year amounts only	(a) Book Value		(c) Fair Market Value
3 Accounts represent the committee for combination of the co		ì	Cash - non-interest-bearing			
Reciprocession National Control National Con		2	Savings and temporary cash investments		98,590.	98,590.
Prediges receivable Lisss allowed for doubtful accounts Signature receivable Signature receivable rece		3	Accounts receivable ►			
East allowance for doubtful accounts ▶ 5 Grains receivable 6 Receivables due it from officers, directors, rusilees, and officer 7 Beneral accounts receivable 8 Personal expenses and deferred chapters 9 Personal expenses and deferred chapters 10 Investments - Us and state government chippations STMT 4 9 Deferred receivable boots 10 Investments - Corporate boots 10 Investments - Corporate boots 11 Investments - Corporate boots 12 Investments - Corporate boots 13 Investments - Corporate boots 14 Land, fluidings, and quegiment basis ▶ 15 Investments - Corporate boots 15 Investments - Corporate boots 15 Investments - Corporate boots 16 Corporate boots 17 Investments - Corporate boots 18 Investments - Corporate boots 19 Investments - Corporate boots 19 Investments - Corporate boots 10 Investments - Corporate boots 11 Land, fluidings, and quegiment basis ▶ 15 Corporate State of State of Corporate boots 15 Corporate State of Corporate boots 16 Corporate State of Corporate boots 16 Corporate State of Corporate boots 17 Corporate State of Corporate boots 18 Corporate State of Corporate boots 19 Deferred revenue 19 Deferred revenue 20 Corporate State of Corporate Boots 20 Corporate State of Corporate Boots 21 Mortgages and other nates spayable 22 Officer liabilities (describe ▶ 23 Testal liabilities (describe ▶ 24 Corporate State of and behavioral State of Corporate Boots 25 Testal liabilities (describe ▶ 26 Deferred revenue 26 Deferred revenue 27 Corporate State of and behavioral State Boots 28 Pedian or capital surplus, or leart, India 29 Pedian or capital surplus, or leart, India 20 Corporate State of and behavioral State Boots 20 Corporate State of and behavioral State Boots 20 Corporate State State State Boots 20 Corporate State Stat			Less allowance for doubtful accounts ▶			··
5 Grains receivable 6 Responsibles due from officers, directors, invisions, and other dequalified persons 7 Own situs are trained to depend charges 1 Less allowance for doubtul accounts ► 1 Whentoness for sale or use 9 Prepade appearses and deferred charges 1 Whentoness for sale or use 9 Prepade appearses and deferred charges 1 Whentoness For sale or use 9 Prepade appearses and deferred charges 1 Whentoness For sale or use 9 Prepade appearses and deferred charges 1 Unestainments - corporate bonds 1 In measures the barless and support that the barless and support that the support tha		4	Pledges receivable ►			
Be Receivables due from officers, directors, trustees, and other disqualities presons The times arithmic recognities consult accounts to the consulting and the consulting accounts to the consulting account to the consulting accounts to the consulting account to the consulting accounts to the consulting accounts the consulting accounts the consulting accounts the consulting account to the consulting accounts account to the consulting accounts accounts the consulting accounts account to the consulting accounts accounts and consulting persons. The consulting accounts the consulting accounts account the consulting accounts account to the consulting accounts account the consulting accounts accounts and consulting accounts accounts and consulting accounts account the consulting accounts accounts and consulting accounts accounts accounts accounts accounts accounts accounts accounts account accounts accou			Less allowance for doubtful accounts ▶			
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10 10 10 10 10 10 10 10		6	Receivables due from officers, directors, trustees, and other			
Less allowance for doubtful accounts Less allowance f			disqualified persons			
Boundaries for sale or use Pripage desprises and deferred charges Pripage desprises Pripage		7	Other notes and loans receivable			
b investments - corporate stock			Less allowance for doubtful accounts ▶			
b investments - corporate stock	ţ	8	Inventories for sale or use			
b investments - corporate stock	SSe	9	Prepaid expenses and deferred charges			
Comparison to the composite bonds Total network to t	₹	10a	Investments - U.S. and state government obligations STMT 4	0.	29,964.	
1 1 1 1 1 1 1 1 1 1		Ь	Investments - corporate stock STMT 5	0.	345,027.	358,081.
12 Investments - mortgage loans		С	Investments - corporate bonds STMT 6	0.	70,382.	70,675.
12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment basis 15 Other assets of top completed by all filers - see the instructions. Also, see gage 1, item 1) 0 . 544 , 103 . 557 , 444 .		11	Investments land, buildings and equipment basis			
13 Investments - other 14 Land, buildings, and equipment basis			Less accumulated depreciation			
14 Land, buildings, and equipment basis Less accessible (September National Park September National Park Septembe		12	Investments - mortgage loans			
15 Other assets (describe ► ACCRUED INTEREST 0 . 117 .		13	Investments - other			
15 Other assets (describe ► ACCRUED INTEREST) 0 . 117. 117. 117. 16 Total assets (to be completed by all filters - see the instructions. Also, see page 1, item 1) 0 . 544,103 . 557,444 . 17 Accounts payable and accrued expenses 6 Grants payable 19 Deterred revenue 20 Loans from efficients directors invalves and other disqualified persons 20 Loans from efficients directors invalves and other disqualified persons 20 Loans from efficients directors invalves and other disqualified persons 20 Loans from efficients directors invalves and other disqualified persons 20 Loans from efficients directors invalves and other disqualified persons 20 Loans from efficients directors invalves and other disqualified persons 20 Loans from efficients directors invalves and other disqualified persons 20 Loans from efficients directors invalves and other disqualified persons 20 Loans from efficients directors 20 Loans from efficients 20 Loans from		14	Land, buildings, and equipment basis ►			
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(must agree with end-of-year figure reported on prior year's return)10.2Enter amount from Part I, line 27a2544, 103.3Other increases not included in line 2 (itemize)30.4Add lines 1, 2, and 34544, 103.5Decreases not included in line 2 (itemize)50.6Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 306544, 103.						· · · · · · · · · · · · · · · · · · ·
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2 544,103. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	1			30		0
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 544, 103.	_	•			 -	544 102
4 Add lines 1, 2, and 3 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 6 544, 103.					- -	
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 6 544, 103.						
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 544, 103.						
				lumn (h) line 30		
	0	TOTAL	The cassers of tunio balances at end of year time a filling fille 3) - Patt II, COI	mini (n), inie 30		Form 990-PF (2013)

Part IV Capital Gains	and L	osses for rax on in	vestmen	it 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) I	How ac - Purcl - Dona	quired hase ation	(c) Date acquired (mo, day, yr.)	(d) Date sold (mo., day, yr)	
1a CHURCH & DWIGH	T IN	C			1		P	11/04/13	12/06/13
b E M C CORP MAS	S						P	11/04/13	12/20/13
c NCR CORP NEW							P	10/31/13	11/11/13
d SMITHFIELD FOO	DS I	NC					P	03/06/84	09/30/13
e KKR & CO LP					<u> </u>		P	10/31/13	12/31/13
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale				(h) Gain or (loss (e) plus (f) minus	
a 5,760.				5,68	31.				79.
b 5,563.				5,39	7.			<u></u>	166.
c 3,225.				3,27					<47 <u>.</u>
d 544,000.				18,75	<u>.0</u>				525,250.
e 230.									230.
Complete only for assets showing	ig gain in	column (h) and owned by t	he foundatio	n on 12/31/69				Gains (Col. (h) gair	
(ı) F M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		xcess of col (ı) r col (ı), ıf any			COI	(k), but not less that Losses (from col.	
a									79.
b									166.
С									<47.
d									525,250.
e									230.
2 Capital gain net income or (net ca	pital loss	If gain, also enter If (loss), enter -0-			}	2			525,678.
3 Net short-term capital gain or (los	e) se dat								
If gain, also enter in Part I, line 8,			u (o)		1		1		
If (loss), enter -0- in Part I, line 8	,	,			. J	3		N/A	L
Part V Qualification U	nder S	Section 4940(e) for	Reduced	Tax on Net	Inv	estm	nent Inc	ome	
(For optional use by domestic private	foundat	ions subject to the section 4	1940(a) tax oi	n net investment in	ncome	e)			N/A
If section 4940(d)(2) applies, leave the	nis part b	lank							
Was the foundation liable for the sec	tion 4942	tax on the distributable am	ount of any y	ear in the base per	riod?				Yes No
If "Yes," the foundation does not qual	ıfy under	section 4940(e) Do not co	mplete this p	art					
1 Enter the appropriate amount in a	each colu	ının for each year, see the ir	structions be	efore making any e	ntries	5.	_		
(a)		(b)			(c)			Dietri	(d) oution ratio
Base periód years Calendar year (or tax year beginnii	ng in)	Adjusted qualifying dist	ubutions	Net value of no	nchai	rıtable-	use assets	(col (b) di	vided by col (c))
2012									
2011									•
2010									
2009									
2008									
							-		
2 Total of line 1, column (d)								2	
3 Average distribution ratio for the	5-year ba	se period - divide the total o	on line 2 by 5	, or by the number	of ye	ars			
the foundation has been in exister	nce if less	s than 5 years						3	
4 Enter the net value of noncharitab	le-use as	sets for 2013 from Part X, I	ine 5					4	
5 Multiply line 4 by line 3								5	
With the state of									
6 Enter 1% of net investment incom	ne (1% o	Part I, line 27b)						6	·
7 Add Ison Food C								7	
7 Add lines 5 and 6								7	
8 Enter qualifying distributions from	n Part XII	, line 4						8	
If line 8 is equal to or greater than See the Part VI instructions	line 7, c	heck the box in Part VI, line	1b, and com	plete that part usin	ng a 1º	% tax r	ale		
								-	

Form 990-PF (2013) JOSEPH M RUFFIN FOUNDATION Deat VII Evoice Tax Based on Investment Income (Section 40)	40(a) 4040(b) 4040(a) ar	46-365			Page 4
Part VI Excise Tax Based on Investment Income (Section 49		4946 - See	ınsırı	Cuo	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and					
Date of ruling or determination letter (attach copy of letter if ne			_		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1	1	<u>0,5</u>	<u>07.</u>
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). ノ	1			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only	Others enter -0-)	2			0.
3 Add lines 1 and 2		3	1	0,5	<u>07.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	Others enter -0-)	4			<u>0.</u>
5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-		5	1	0,5	07.
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	7			
d Backup withholding erroneously withheld	6d	7			
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 att	tached	8		1	30.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9		0,6	
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	Wordinged				
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	islation or did it participate or interver	e in	1	Yes	No
any political campaign?	iolation of the repart of the var		1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purp	oses (see instructions for the definition	m)2	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities a					
distributed by the foundation in connection with the activities	no copies of any materials publish	100 01			
c Did the foundation file Form 1120-POL for this year?			1c		x
	oo waar		16		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the (1) On the foundation \(\bigsimes\) \(\bigsimes					
		<u>•</u>			
e Enter the reimbursement (if any) paid by the foundation during the year for political expension managers ▶ \$ 0 •	the tax imposed on foundation				
managers ► \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the	IDC2		2		х
	ino				
If "Yes," attach a detailed description of the activities	unatrument autolog of pages aration	0.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing	,	OI			v
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change			3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year.	ear /	N/A	48		
b If "Yes," has it filed a tax return on Form 990-T for this year?	-0	N/A	4b		-
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	,		5		<u>X</u>
If "Yes," attach the statement required by General Instruction T			1		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	eitner				
By language in the governing instrument, or					
By state legislation that effectively amends the governing instrument so that no mandato	ory directions that conflict with the sta	te law	1 _		
remain in the governing instrument?			6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," co	emplete Part II, col (c) and Part X	(V	7	X	
	\ \				
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	ions) ►				
VA			1		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Auorney General (or designate)		١	٦,	
of each state as required by General Instruction G? If "No," attach explanation			8b	<u>X</u>	
9 Is the foundation claiming status as a private operating foundation within the meaning of s	*****	iendar			
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"		0.00 km . C	9		X
10 Did any persons become substantial contributors during the tax year? If Yes attach a sched	dule listing their names and addresses	STMT 7	10	X	00.15:
		Fo	rm 990	-PF ((2013)

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 4720, to determine if the foundation had excess business holdings in 2013)

had not been removed from jeopardy before the first day of the tax year beginning in 2013?

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.

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

| 4b | X | Form **990-PF** (2013)

3ь

4a

Yes X No

N/A

during the year?

Form 990-PF (2013) JOSEPH M RUFFIN FOUNDATION 46-3656750 Pa 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	i onni 4/20 iviay be i	nequirea (contin	uea)		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section) (2) Influence the outcome of any specific public election (see section 4955);		=	s X No		
any voter registration drive?		Ye	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section		s X No		
509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary	or adjugational nurnosas, or		S LALINO		
the prevention of cruelty to children or animals?	, or educational purposes, or		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		ın Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check t				1	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f expenditure responsibility for the grant?		. —	s No		
If "Yes," attach the statement required by Regulations section 53 494	5-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			Sb 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 s	shelter transaction?	Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib		•		7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	ınagers, Highly	<i>'</i>		
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	
JOSEPH M. RUFFIN, JR.	· · · · · · · · · · · · · · · · · · ·	CRETARY &	TREASUR	ER	
4114 STUART AVE					
RICHMOND, VA 23221	1.00	0.	0.	0.	
KATHY Z. RHODES	DIRECTOR				
241 CROSSROAD					
IRVINGTON, VA 22480	1.00	0.	0.	0.	
ROBERT T.C. CONE	DIRECTOR				
7103 PINETREE ROAD					
RICHMOND, VA 23229	1.00	0.	0.	<u> </u>	
NELLY C. MCCARTY	DIRECTOR				
8010 DUNSMORE ROAD	1 00			•	
RICHMOND, VA 23229	1.00	0.	0.	0.	
2 Compensation of five highest-paid employees (other than those inc	T	enter "NONE."	(d) Contributions to	(a) Evnança	
(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					
	-				
	-				
		J			
Total number of other employees paid over \$50,000			<u> </u>	0	

Form **990-PF** (2013)

All other program-related investments. See instructions

Total Add lines 1 through 3

	art X		3030,30 · · · · · · · · · · · · · · · · · · ·
	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee 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	155,378.
b	Average of monthly cash balances	1b	323,839.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	479,217.
е	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	479,217.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,188.
5	Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	472,029.
6	Minimum investment return Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	7,759.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	nd certain	
_	foreign organizations check here 🕨 🔲 and do not complete this part)	,	
1	Minimum investment return from Part X, line 6	1	7,759.
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	10,507.
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.
Р	art 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	7,877.
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	7,877.
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	7,877.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation of	nualifies for t	he section

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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 $4^{\circ} \triangleright \$$ 7,877.				
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		_		O.
e Remaining amount distributed out of corpus	7,877.			
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				
a Corpus Add lines 3f 4c and 4e Subtract line 5	7,877.			
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 insti			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	7,877.			
0 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013 7,877.			<u> </u>	
				C 000 DE (2012)

Form 990-PF (2013) JOSEPH M RUFFIN FOUNDATION 46-365					556750 Page 10	
Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A						
1 a If the foundation has received a ruling of		, ,				
foundation, and the ruling is effective fo		•	▶ └			
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or4	9 42(j)(5)	
2 a Enter the lesser of the adjusted net	Tax year	(h) 0010	Prior 3 years	(4) 2010	(-) T-4-1	
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total	
investment return from Part X for						
each year listed			ļ			
b 85% of line 2a						
c Qualifying distributions from Part XII,						
line 4 for each year listed						
d Amounts included in line 2c not						
used directly for active conduct of						
exempt activities						
e Qualifying distributions made directly						
for active conduct of exempt activities.						
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the						
alternative test relied upon						
a "Assets" alternative test - enter	<u> </u>					
(1) Value of all assets						
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)						
b "Endowment" alternative test - enter						
2/3 of minimum investment return shown in Part X, line 6 for each year						
listed						
c "Support" alternative test - enter						
(1) Total support other than gross						
investment income (interest, dividends, rents, payments on						
securities loans (section	1					
512(a)(5)), or royalties)						
(2) Support from general public						
and 5 or more exempt organizations as provided in						
section 4942(j)(3)(B)(iii)						
(3) Largest amount of support from	1					
an exempt organization						
(4) Gross investment income				<u> </u>		
Part XV Supplementary Info			if the foundation	n had \$5,000 or m	ore in assets	
at any time during t	ne year-see instr	ructions.)				
1 Information Regarding Foundation	n Managers:					
a List any managers of the foundation wh			tributions received by the	e foundation before the clo	se of any tax	
year (but only if they have contributed in	nore than \$5,000) (See s	ection 507(a)(2))				
NONE						
b List any managers of the foundation wh			(or an equally large port	on of the ownership of a p	artnership or	
other entity) of which the foundation has	s a 10% or greater interes	SI				
NONE					· · · · · · · · · · · · · · · · · · ·	
2 Information Regarding Contribute						
Check here ► X if the foundation of						
the foundation makes gifts, grants, etc	·				3.0	
a The name, address, and telephone num	ber or e-mail address of t	he person to whom appl	ications should be addre	ssed		
b The form in which applications should be	e submitted and informat	ion and materials they s	hould include			
Any cultimission deadlines						
c Any submission deadlines						
d Any restrictions or limitations on awards	s, such as by geographics	il areas, charitable fields	kinds of institutions, or	other factors		
,		,				

3 Grants and Contributions Paid During the	Year or Approved for Future I	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
NONE				
			. — .—	
Total			▶ 3a	0
b Approved for future payment				
NONE				
		-		
		!		
				
Total			> 3b	0

Part XVI-A Analysis of Income-Producing Activities

	Unrelated	hucinose monino		510 510 511	
Enter gross amounts unless otherwise indicated.	(a) Business	business income (b) Amount	(c) Exclu- sion	y section 512, 513 or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Tunction income
a					
b	1	- -			
c	l l				
d					
e					
	-		-		=
g Fees and contracts from government agencies		 -			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	828.	
5 Net rental income or (loss) from real estate:			7.4	020.	
a Debt-financed property					· · · · · · · · · · · · · · · · · · ·
b Not debt-financed property					-
6 Net rental income or (loss) from personal					
property	1				
7 Other investment income					
8 Gain or (loss) from sales of assets other		 		-	
than inventory			18	525,678.	
9 Net income or (loss) from special events			10	323,070.	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
ab	1 1				
c	1 1				· · · · · · · · · · · · · · · · · · ·
d	_		 - -		
e	_				····
12 Subtotal Add columns (b), (d), and (e)	-	C).	526,506.	0.
13 Total Add line 12, columns (b), (d), and (e)	<u> </u>			13	526,506.
(See worksheet in line 13 instructions to verify calculations.)	ı				
Part XVI-B Relationship of Activities		anliahmant of	Evampt D	urnasas	
				 	d all an and af
Explain below how each activity for which in the foundation's exempt purposes (other that			r-A contributet	importantly to the accomp	nishment of
		-			
				· · · · · · · · · · · · · · · · · · ·	
I					

		H M RUFFIN FO				Page 13
Part 2			To and Transactions ar	nd Relationships With None	charitable	
1 Did	Exempt Organ			described in section EQ1(s) of	V	s No
	=		owing with any other organization on 527, relating to political organiz	• • • • • • • • • • • • • • • • • • • •		3 140
	nsfers from the reporting found			alions		
	Cash	ation to a noncharitable exemp	or organization of		1a(1)	X
	Other assets				1a(2)	X
	er transactions				1.5(2)	+=
	Sales of assets to a noncharita	ble exempt organization			1b(1)	X
	Purchases of assets from a no	. •	on		1b(2)	X
(3)	Rental of facilities, equipment,	or other assets			1b(3)	X
(4)	Reimbursement arrangements				1b(4)	Х
(5)	Loans or loan guarantees				1b(5)	X
(6)	Performance of services or me	embership or fundraising solic	itations		1b(6)	X
c Sha	aring of facilities, equipment, ma	uling lists, other assets, or paid	d employees		1c	X
				ays show the fair market value of the goo		
				in any transaction or sharing arrangement	ent, show in	
	umn (d) the value of the goods,			1		
(a)Line no	o (b) Amount involved	· '	table exempt organization	(d) Description of transfers, transactions	and sharing arrangen	nents
		N/	A			
	·				-	
		-	-			
	 					
						
						
	<u> </u>			· ·		
	"		-	·		
ın s	he foundation directly or indirect section 501(c) of the Code (othe Yes," complete the following sch	r than section 501(c)(3)) or in	one or more tax-exempt organiza section 527?	tions described	Yes 🖸	X No
	(a) Name of org	ganization	(b) Type of organization	(c) Description of rela	tionship	
	N/A					
					·	
		·				
	[11 1	No. 1 hours and the second				
Sign Here		mplete Declaration of preparer (other		atements, and to the best of my knowledge than of which preparer has any knowledge PRESIDENT Title	May the IRS discuss return with the prep shown below (see in X Yes	arer
	Print/Type preparer's na	ame Prepare	r's signature [, , , , , , , , , , , , , , , , , , , ,	TIN	
Paid	JAMES K. W	ALKER,	Malker	8/12/14 self-employed	P00935090	0

Phone no (804) 673-5700Form **990-PF** (2013)

Firm's EIN ► 56-0574444

Preparer

Use Only

Firm's name ► CHERRY

Firm's address ▶ 200 SOUTH 10TH STREET, SUITE 900

RICHMOND, VA 23219

Schedule B

(Form 990; 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

2013

J(SEPH M RUFFIN FOUNDATION	46-3656750								
Organization type (check of	one)									
Filers of:	ilers 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	X 501(c)(3) exempt private foundation									
	4947(a)(1) nonexempt charitable trust treated as a private foundation									
	501(c)(3) taxable private foundation									
Note Only a section 501(c) General Rule X For an organization	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in m									
contributor Comp	lete Parts I and II									
509(a)(1) and 170(l	c)(3) organization filing Form 990 or 990 EZ that met the 33 1/3% support test of the reg b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	•								
total contributions	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 lf 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 sertify 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

JOSEPH M RUFFIN FOUNDATION

46-3656750

Part I	Contributors (see instructions) Use duplicate copies of Part I i	of additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOSEPH M. RUFFIN, JR. 4114 STUART AVE RICHMOND, VA 23221	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	-		Person Payroll Oncash Complete Part II for noncash contributions)

Name of organization

Employer identification number

JOSEPH M RUFFIN FOUNDATION

46-3656750

Noncash Property (see instructions) Use duplicate copies of Part II if a	additional space is needed	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
16,000 SHARES OF SMITHFIELD FOODS INC.		
	\$544,000.	09/18/13
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	Description of noncash property given (b) Description of noncash property given	Description of noncash property given 16,000 SHARES OF SMITHFIELD FOODS INC. (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Description of noncash property given (e) FMV (or estimate) (see instructions) (f) FMV (or estimate) (see instructions) (g) FMV (or estimate) (see instructions) (h) Description of noncash property given (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Description of noncash property given (e) FMV (or estimate) (see instructions)

Employer identification number

Part III	A RUFFIN FOUNDATION Exclusively religious, charitable, etc., indi year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if addition	he following line entry. For organizations, contributions of \$1,000 or less for	(7), (8), or (10) organizations that total more than \$1,000 for the ons completing Part III, enter the year (Enter this information once)		
(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of gift	t		
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address, a	(e) Transfer of gift	t Relationship of transferor to transferee		
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of g Transferee's name, address, and ZIP + 4		ft Relationship of transferor to transferee		
a) No. from	(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		

FORM 990-PF	DIVIDENDS	AND INTER	EST	FROM SECUR	ITIES ST	PATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
KKR & CO LP OPPENHEIMER	123. 705.		0. 0.	123. 705.			3.
TO PART I, LINE 4	828.	8. 0.		828.	828.	828.	
FORM 990-PF	<u> </u>	LEGAL	FEI	ES	នា	PATEMENT	2
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) TINVEST- NTINCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
LEGAL		7,877.	0.		0.	7,877.	7.
TO FM 990-PF, PG 1, L	N 16A	7,877.	_	0.	0.	7,87	7.
FORM 990-PF		OTHER EXPENSES		STATEMENT 3			
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) TINVEST- NTINCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
INVESTMENT FEES		1,153.		1,153.	0.		0.
TO FORM 990-PF, PG 1,	LN 23	1,153.		1,153.	0.		0.

FORM 990-PF U.S. AND STATE/C	ITY GOV	ERNMENT	OBLIGATIONS	STATEMENT	4
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKE	г
OPPENHEIMER GOVERNMENT BONDS	X		29,964.	29,9	58.
TOTAL U.S. GOVERNMENT OBLIGATIONS		_	29,964.	29,9!	58.
TOTAL STATE AND MUNICIPAL GOVERNMEN	T OBLIG	SATIONS			
TOTAL TO FORM 990-PF, PART II, LINE	: 10A	=	29,964.	29,9	58.
FORM 990-PF COR	RPORATE	STOCK		STATEMENT	5
DESCRIPTION			BOOK VALUE	FAIR MARKET	r
OPPENHEIMER EQUITY OPPENHEIMER MUTUAL FUNDS		_	335,129. 9,898.	348,43	
TOTAL TO FORM 990-PF, PART II, LINE	: 10B	=	345,027.	358,08	81.
FORM 990-PF COR	PORATE	BONDS		STATEMENT	6
DESCRIPTION			BOOK VALUE	FAIR MARKE	r
OPPENHEIMER CORPORATE BONDS		_	70,382.	70,6	75.
TOTAL TO FORM 990-PF, PART II, LINE	1.00	-	70,382.	70,6	75

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT PART VII-A, LINE 10 NAME OF CONTRIBUTOR ADDRESS JOSEPH M. RUFFIN, JR. 4114 STUART AVENUE

RICHMOND, VA 23221

Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545 1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box $ightharpoons [\overline{X}]$ 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 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 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 Enter filer's identifying number Type or Name of exempt organization or other filer, see instructions Employer identification number (EIN) or print JOSEPH M RUFFIN FOUNDATION 46-3656750 File by the Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) due date for filing your 4114 STUART AVENUE return See City, town or post office, state, and ZIP code For a foreign address, see instructions instructions RICHMOND, VA 23221 0 4 Enter the Return code for the return that this application is for (file a separate application for each return) Return Application Return Application Is For Code Is For Code Form 990 or Form 990 EZ Form 990-T (corporation) 01 Ω7 Form 990-BL Form 1041 A Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 05 Form 6069 11 Form 990-T (sec 401(a) or 408(a) trust) Form 990-T (trust other than above) Form 8870 JOSEPH M. RUFFIN, JR. The books are in the care of ► 4114 STUART AVE. - RICHMOND, VA 23221 Telephone No ► 804-329-2691 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 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 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 __ ► X tax year beginning SEP 3, 2013 and ending DEC 31, 2013 If the tax year entered in line 1 is for less than 12 months, check reason X Initial return Final return

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

3a \$

3b \$

0.

0.

by using EFTPS (Electronic Federal Tax Payment System) See instructions

If this application is for Forms 990 BL, 990 PF, 990 T, 4720, or 6069, enter the tentative tax, less any

If this application is for Forms 990-PF, 990 T, 4720, or 6069, enter any refundable credits and

Balance due. Subtract line 3b from line 3a Include your payment with this form, if required,

estimated tax payments made Include any prior year overpayment allowed as a credit

Change in accounting period

nonrefundable credits. See instructions