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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 Prv ate 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

For	caler	idar year 2013 or tax year beginning		, and ending		-
Na	me of	foundation			A Employer identificatio	n number
W	es	t End Foundation	54-2018505	5		
Nur	nber a	nd street (or P O box number if mail is not delivered to street	Room/suite	B Telephone number		
_ 1	<u>25</u>	26 Summer Place			(703) 715-	-7910
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is i	pending, check here
_0	<u>ak</u>	Hill, VA 20171-2474				
G (Check	all that apply: Initial return		rmer public charity	D 1. Foreign organization	s, check here
		Final return	Amended return		2 Foreign organizations m check here and attach c	eeting the 85% test,
		Address change	Name change		check here and attach c	omputation
H	٦.	type of organization: X Section 501(c)(3) ex		A	E If private foundation sta	
<u> </u>			Other taxable private founda	Accrual	under section 507(b)(1	
		rket value of all assets at end of year J Accountil Part II, col. (c), line 16)	her (specify)	Accidal	F If the foundation is in a	. —
•	·\$	154,027. (Part I, colu		pasis.)	under section 507(b)(1)(b), check here
	irt I	Analysis of Regenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
٠		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
÷	2	Check X if the foundation is not required to attach Sch. 8				
6 W 11 '8'	3	Interest on savings and temporary cash investments	3.	3.		Statement 1
	4	Dividends and interest from securities	2,303.	2,303.		Statement 2
J)	5a	Gross rents				
	b	Net rental income or (loss)		11 -		
i MUG enue	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	4,498.			
en 🦢	b	assets on line 6a 54,035.				
Ž,	7	Capital gain net income (from Part IV, line 2)		4,498.		
2/2	8	Net short-term capital gain			<u> </u>	
Z	9	Income modifications Gross sales less returns				-
SALVERITO RELEGIO	10a					
		Less Cost of goods sold Gross profit or (loss)				
	11	Other income			RECEI	VED 1
	12	Total. Add lines 1 through 11	6,804.	6,804.		
	13	Compensation of officers, directors, trustees, etc	0.	0.	82	0.
	14	Other employee salaries and wages			S AUG 13	2014
(O		Pension plans, employee benefits			L	- RS
ıses	16a	Legal fees			OGDEN	LUT
Expense	b	Accounting fees Stmt 3	2,365.	1,182.		1,183.
ŭ	_ C	Other professional fees				
Operating and Admınistrati [,] e	17	Interest Tayon Start 4	105	105		
stra	18 19	Taxes Stmt 4 Depreciation and depletion	185.	185.		0.
ا ا	20	Occupancy			-	
퉏	21	Travel, conferences, and meetings			· · · · · · · · · · · · · · · · · · ·	
ď	22	Printing and publications				-
ā	23	Other expenses Stmt 5	5,294.	2,101.		0.
atin	24	Total operating and administratice	3,2,3,			
Deri		expenses. Add lines 13 through 23	7,844.	3,468.		1,183.
ō	25	Contributions, gifts, grants paid	13,720.			13,720.
	1	Total expenses and disbursements.				
		Add lines 24 and 25	21,564.	3,468.		14,903.
	27	Subtract line 26 from line 12:				
		Excess of revenue over expenses and disbursements	<14,760.	>		
		Net in: estment income (if negative, enter -0-)		3,336.		
3235	C	Adjusted net income (if negative, enter -0-)			N/A	- 000 55
3235 10-10)-13	LHA For Paperwork Reduction Act Notice, see	instructions.	_		Form 990-PF (2013)

323511 10-10-13

Decreases not included in line 2 (itemize) ▶

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

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103,260.

5

Part IV

Page 3

		cribe the kind(s) of property sold (e. arehouse; or common stock, 200 si		-	(b) Ho	w acquired Purchase Donation	(c) Date : (mo., d		(d) Date sold (mo., day, yr.)
10	Merrill Lynch				U -	P	Vari		04/18/13
	Merrill Lynch					P	Vari		11/25/13
	Merrill Lynch					P	Vari		01/30/13
_ <u>`</u>		<u> </u>							32/33/23
-									
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss s (f) minus	
	12,961.			14,43	9.				<1,478.
	21,950.			17,24	8.				4,702.
	19,924.			18,65	0.				1,274.
	l								
_6				10/04/00	_				
_	Complete only for assets showing	ng gain in column (h) and owned by	1		_		(I) Gains (C ol. (k), but r		
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any				(from col. ((h))
_a	· · · · · · · · · · · · · · · · · · ·					_			<1,478.
_ <u>b</u>	·								4,702.
_0			ļ						1,274.
d		· · · · · · · · · · · · · · · · · · ·							
_ <u>e</u> 2	Capital gain net income or (net ca	I			}	2	_		4,498.
	If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8				}	3		N/A	
F	Part V Qualification U	Inder Section 4940(e) fo	r Reduced	Tax on Net	Inve	stment In	come		
W	Yes," the foundation does not qua	his part blank. Ition 4942 tax on the distributable a <u>lify under section 4940(e). Do not c</u> each column for each year; see the	complete this pa	ırt					Yes X No
Ť	(a)	(b)			(c)			D-4-1	(d) oution ratio
	Base periód years Calendar year (or tax year beginni	A discontant assault in a discontant	ıstrıbutıons	Net value of non		able-use asset	s ,	Distrit (col. (b) div	oution ratio rided by col. (c))
	2012	. •	1,815.			133,34	6.	. , .	.013611
	2011		10,468.			146,19			.071605
_	2010		7,793.			139,04			.056047
_	2009		12,530.			129,29			.096909
_	2008		11,191.			<u>169,75</u>	9.		.065923
	Total of line 1, column (d)						2		.304095
3	Average distribution ratio for the the foundation has been in existe	5-year base period - divide the tota ince if less than 5 years	l on line 2 by 5,	or by the number of	of year	S	3		.060819
4	Enter the net value of noncharitat	ble-use assets for 2013 from Part X	C, line 5				4		141,734.
5 Multiply line 4 by line 3				5		8,620.			
6 Enter 1% of net investment income (1% of Part I, line 27b)			6		33.				
7	Add lines 5 and 6						7		8,653.
8	Enter qualifying distributions from	m Part XII, line 4					8		14,903.
		n line 7, check the box in Part VI, lir	ne 1b, and comp	olete that part using	g a 1%	tax rate.			
_	See the Part VI instructions.					-			Form 990-PF (2013
32	3521 10-10-13							1	rmmi 330°F (7013

Part VII - A Statement in section 4940(b), 4940(b), or 4946 - see instructions) Exercity operation fluorishment Section 4940(c)(c), check here		n 990-PF (2013) West End Foundation		201			Page 4
Date of ruling or determination letter:	Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see	instru	uctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ X and enter 1% of Part I, line 27. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). 2 Tax under section 511 (formatic section 4947(a)(1) inusts and taxable foundations only. Others enter -0-) 2 Add lines 1 and in estimate income. Subtract line 4 from line 3.1 (zero or less, enter -0-) 5 Tax based on in estimate lincome. Subtract line 4 from line 3.1 (zero or less, enter -0-) 5 Tax based on in estimate lincome. Subtract line 4 from line 3.1 (zero or less, enter -0-) 6 Coredity-Payments: 2 2013 estimated tax payments and 2012 overpayment credited to 2013 Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to the (Form 8868) 6 Backup withholding ernoeusly withheld 6 Total credits and payments. Add lines 5a through 6d 8 Tax due; If the total of lines 5 and 8 is more than line 7, enter amount over epaid 9 Tax due; If the total of lines 5 and 8 is more than line 7, enter amount over epaid 10 Cerepayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 2 Refunded ▶ 10 Cerepayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 2 Refunded ▶ 10 Cerepayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 2 Refunded ▶ 10 Cerepayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 2 Refunded ▶ 10 Cerepayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 2 Refunded ▶ 10 Cerepayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be Credited to 2014 estimated tax Permon of lines 10 to be Credited to 2014 es	18	ı Exempt operating foundations described in section 4940(d)(2), check here ▶ 🔛 and enter "N/A" on line 1.					
of Part I, line 27b And there are a section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Zax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) And there 1 and 2 Subtitle A, (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on in estiment income, Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on in estiment income, Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on in estiment income, Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on in estiment income, Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on line stiment income, Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on line stiment income, Subtract line 4 from line 3. If zero or line 1 from 220 is attached 8 Enter any penalty for underpayment of estimated tax. The animal read of the 1 from 220 is attached 8 Enter any penalty for underpayment of estimated tax. The animal read is a from 1 from 220 is attached 9 Tax due. If the total or line 3 fail or froed line 2 fail stimated tax. Part VII-A Statements Regarding Activities 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 campager? 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 campager. 1b Dut the production of line 10 to 1 froe or 1b, attach a dotalated description of the activities and copies of any materials published or distributed by the foundation file from 1120-10 from 10		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		ľ			
e. All other domestic foundations enter 2% of the e27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle 4 (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on in estiment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on in estiment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on in estiment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on the statement of the form 8680	t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗓 and enter 1%	1				33.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 3.3.3 4 Subtible A (income) bix (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on in estimate income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on in estimate income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on in estimate income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on in estimate income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on in estimate income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on in estimate income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based with application for extension of time to his (from 868) 6 Bexempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to his (from 868) 6 Bexempt foreign organizations - tax withheld at source 7 Total credits and payments. Add line 5a through 6d 7 Total credits and payments. Add line 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over paid 10 Cerepayment. If line 7 is more than the total of lines 5 and 8, enter the amount or erpaid 11 Enter the amount of line 10 to be "Credited to 2014 estimated tax by I Total credits and I Total tax by I Total credits and I Total credits		of Part I, line 27b					
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6 Credits/Payments: a 2013 estimated tax payments and 2012 or prayment credited to 2013 be Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Or epayment. If line 7 is more than the total of lines 5 and 8, enter the amount of explicit in the total of lines 5 and 8, enter the amount of explicit in the companies of the total of lines 5 and 8, enter the amount of explicit in the companies of the compan	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				
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5	b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	41		
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? 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 The states to which the foundation reports or with which it is registered (see instructions) VA 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 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 Yes to the foundation that the state is a section 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV A X	5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
 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? 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 Ba Enter the states to which the foundation reports or with which it is registered (see instructions) ► VA 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 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 9 X 		If "Yes," attach the statement required by General Instruction T.					
• 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? 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 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ VA 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 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 9 X	6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
remain in the governing instrument? 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 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) VA 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 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 9 X		By language in the governing instrument, or					
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 8a Enter the states to which the foundation reports or with which it is registered (see instructions) VA 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 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 9 X		• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	e law				
8a Enter the states to which the foundation reports or with which it is registered (see instructions) VA 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 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 9 X		remain in the governing instrument?			6	X	
VA 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 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 9 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 X	/		7	Х	
VA 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 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 9 X							
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 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 9 X	8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
of each state as required by General Instruction G? If "No," attach explanation 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 9 X		VA					
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 9 X	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)					
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 9 X		of each state as required by General Instruction G? If "No," attach explanation			_8b	Х	
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cal	endar				
					9		_x
	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	· · · · · · · ·		10		

	1990-PF (2013) West End Foundation 54-	<u> 2018505</u>		Page 5
Pa	art 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 privilege.	s?		
	If "Yes," attach statement (see instructions)	12	İ	Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A	(
14	The books are in care of ▶ Nancie and Timothy Barwick Telephone no. ▶ 70	3-715-79	10	
•		▶ 20171-		74
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	201,1		亡
	and enter the amount of tax-exempt interest received or accrued during the year	N/	΄ Δ	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,		res	No
10	securities, or other financial account in a foreign country?	16	. 00	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	10		
	country			
Pa	art 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.		/es	No
12	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?	l No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	, 10		
	a disqualified person?	1 No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
			İ	
		I NO		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1		
	for the benefit or use of a disqualified person)?	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.)	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			
		/A 1b		
	Organizations relying on a current notice regarding disaster assistance check here			
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		l	
	before the first day of the tax year beginning in 2013?	1c		<u>X</u>
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?	No		
	If "Yes," list the years		İ	
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	1 1		
	statement - see instructions.)	/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?	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		ļ	
	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,		- 1	
	Form 4720, to determine if the foundation had excess business holdings in 2013.)	/A 3b	ļ	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	<u> </u>		
	had not been removed from leopardy before the first day of the tax year beginning in 2013?	46	1	Y

Part VII B Statements Departing Activities for Which	Form 4700 May Do	Dogwinadi	54-2018	505	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 Iviay Be	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:		—			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section (2)) Influence the author of contract (2) (2)			es 🗶 No		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir		es X No		
any v oter registration drive?	-0		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose:		T	S LAL NO		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in Section		es X No		
509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary	ar adventional purposes or		ו מאובבו פי		
the prevention of cruelty to children or animals?	, or educational purposes, or		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	ider the excentions described		ا ۱۹۰ لکت ۵۰		
section 53.4945 or in a current notice regarding disaster assistance (see instr		iii ricgalations	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check	•		₽		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		uned	· —		
expenditure responsibility for the grant?		. —	s 🗀 No		
If "Yes," attach the statement required by Regulations section 53.494		.,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				1	
a personal benefit contract?	· > F	Y	es X 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			ļ		
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trust	tees, Foundation Ma	anagers, Highl	1		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their		(a) Companyation	(d) Contributions to	Ι .	r
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	1 4000	Expense ount, other
	to position	enter -0-)	compensation	all	owances
	_				
See Statement 8	_	0.	0.		0
bee beatement o	-	 	0.	<u> </u>	0.
	_				
				į	
	_				
	., .			†	· <u> </u>
	1			-	
	1				
2 Compensation of fire highest-paid employees (other than those in	cluded on line 1). If none,	enter N ON E."			
(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	acco	Expense ount, other owances
NONE			· · ·		
	4				
		<u> </u>	<u> </u>		
Total number of other employees paid over \$50,000					0

Form 99Q-PF (2013) West End Foundation	54-20	018505 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Fire highest-paid independent contractors for professional serrices. If none, enter	er N ON E."	
(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 Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis	stical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers pro	duced, etc.	Expenses
1 <u>N/A</u>		
2		
3	_	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year or	Junes 1 and 0	A manual
1 N/A	Times Land 2.	Amount
-1(
		<u></u>
2		
All other program-related investments. See instructions.		
3		

Total. Add lines 1 through 3

Part X Minimum Investment Return (All domestic foundations must complete the	his part. Foreign foundations, see	e instructions)
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		, <u>, , , , , , , , , , , , , , , , , , </u>
a Average monthly fair market value of securities	1a	137,561.
b Average of monthly cash balances	1b	6,331.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	143,892.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	143,892.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,158.
Net : alue of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	141,734.
6 Minimum in: estment return Enter 5% of line 5	6	7,087.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private of foreign organizations check here and do not complete this part.)	perating foundations and certain	
1 Minimum investment return from Part X, line 6	1	7,087.
2a Tax on investment income for 2013 from Part VI, line 5	33.	, , , , , , , , , , , , , , , , , , , ,
b Income tax for 2013. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2c	33.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	7,054.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	7,054.
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	7,054.
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	14,903.
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	
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	14,903.
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	33.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,870.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating w	hether the foundation qualifies for the	e 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				7,054.
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 5,335.				
c From 2010 846.				
d From 2011 3,452.				
e From 2012				
f Total of lines 3a through e	9,633.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ► \$ 14,903.				
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				7,054.
e Remaining amount distributed out of corpus	7,849.	•		
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	17,482.			
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 carryo: er to 2014.				
Subtract lines 7 and 8 from line 6a	17,482.			
O Analysis of line 9:				
a Excess from 2009 5,335.				
b Excess from 2010 846.				
c Excess from 2011 3, 452.				
d Excess from 2012				
e Excess from 2013 7,849.				5 000 DE (0040)

	<u>d Foundatio</u>				18505 Page 10
Part XIV Private Operating F	•		II-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for			▶		
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	# \ 0040	Prior 3 years	10.0040	.
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	1				
b 85% of line 2a	. <u> </u>				
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:	•				
(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					
ınv estment ıncome (ınterest,					
dwidends, rents, payments on securities loans (section					
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					
an exempt organization		}			
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during t	he year-see insti	ructions.)			
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who	o have contributed more	than 2% of the total con	tributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed m	ore than \$5,000). (See s	section 507(d)(2).)			
None					
 b List any managers of the foundation who other entity) of which the foundation has 			(or an equally large porte	on of the ownership of a p	artnership or
None					
2 Information Regarding Contributi	on, Grant, Gift. Loan	, Scholarship, etc., P	rograms:		
Check here ► X if the foundation o				not accept unsolicited regi	uests for funds. If
the foundation makes gifts, grants, etc. ((see instructions) to indiv	iduals or organizations	under other conditions, c	omplete items 2a, b, c, and	i d.
a The name, address, and telephone number	per or e-mail address of	the person to whom app	lications should be addre	ssed:	
b The form in which applications should b	e submitted and informa	tion and materials they s	should include;		 -
c Any submission deadlines:					
4 Any restrictions on the state of the state	anah as turus	-1	l de Contra		
d Any restrictions or limitations on awards	s, such as by geographic	ai areas, charitable fields	, KINOS OF INSTITUTIONS, OF	other factors:	

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approx ed for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient a Paid during the year Massasoit Community College 501c(3) One Massasoit Blvd 2,000. Brockton, MA 02302 Reston Interfaith 501c(3) 11150 Sunset Hills Road Reston, VA 20190 2,000. St. Anne's Episcopal Church 501c(3) 1700 Wainwright Drive Reston, VA 20190 1,000. University of Massachusetts 501C(3) 100 William T Morrissey Blvd Boston MA 02125 3,720. Mount Pleasant High School 501c(3) 434 Mt. Pleasant Ave. Providence RI 02908 2 000 See continuation sheet(s) Total ► 3a 13 720. b Approved for future payment None

Total

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated	l business income		ded by section 512, 513, or 514	(e)	
	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
1 Program service revenue	code_		code	7 1110 2111		
a						
b	1 1		+			
c	-		-			
d	1 1		-			
e	-		 			
	-					
g Fees and contracts from government agencies			+		······································	
2 Membership dues and assessments						
3 Interest on savings and temporary cash	l l		1		•	
investments					3.	
4 Dividends and interest from securities	-				2,303.	
5 Net rental income or (loss) from real estate:						
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					4,498.	
9 Net income or (loss) from special events					-/	
O Gross profit or (loss) from sales of inventory						
1 Other revenue:						
a						
b					-··· + - n	
C					· .	
d	1				·	
e						
2 Subtotal Add columns (b), (d), and (e)		0 .		0.	6,804.	
3 Total. Add line 12, columns (b), (d), and (e)				13		
See worksheet in line 13 instructions to verify calculations.))					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).							
3	The interest earned on these investments is an additional source of							
	funding for the Foundation.							
4	The dividends earned on these investments are an additional source of							
	funding for the Foundation.							
8	The capital gains earned on these investments is an additional source							
	funding for the Foundation.							
_								

Form 990-F Part X \				54-20 and Relationships With Noncl	18505 haritable	Page 13
1 Did th			wing with any other organization	on described in section 501(c) of	Y	es No
		c)(3) organizations) or in section		• •		
	,	lation to a noncharitable exempt				
(1) 0	· -	ation to a nononaritable exempt	organization of.		1a(1)	Х
٠,,	Other assets				1a(2)	X
	transactions:				14(2)	- 22
	cales of assets to a noncharita	able exempt ergenization			1b(1)	Х
٠,						X
		oncharitable exempt organization	I		1b(2)	
	Rental of facilities, equipment,				1b(3)	X
	leimbursement arrangements	5			1b(4)	X
	oans or loan guarantees		-1		1b(5)	X
		embership or fundraising solicita			1b(6)	X
		ailing lists, other assets, or paid			1c	X
or ser colum	vices given by the reporting f	foundation. If the foundation recother assets, or services receive	ewed less than fair market valu	vays show the fair market value of the good ie in any transaction or sharing arrangemen	t, show in	
(a) Line no	(b) Amount involved	` '		(d) Description of transfers, transactions, a	ing snaring arrang	gements
		N/A	1			
						
		 			- · · - • • • · · · · · · · · · · · · · 	
						
						
-						
		l				
ın sec		etly affiliated with, or related to, o er than section 501(c)(3)) or in s nedule.		zations described	Yes	X No
	(a) Name of org		(b) Type of organization	(c) Description of relation	nship	
	N/A					
						
			7			
U	nder penalties of perjury, I deolare	that I have examined this return, inclu	uding accompanying schedules and	statements, and to the best of my knowledge	May the IRS disc	uee thie
Here	Signature of officer or trustee		than taxpayer) is based on all inform \(\frac{\xi}{2} \) \(\frac{\xi}{2} \) \(\frac{\xi}{2} \) Date	ation of which preparer has any knowledge	return with the pr shown below (se	eparer
	Print/Type preparer's na		s signature	Date Check If PTI	N	
	Patricia K	N	o orginaturo	self- employed	••	
Paid		N.	8 I)	 	001666	4 1
Prepare	Higginboth		ha D		001666	
Use Or	Transmand P WCg	ley, Higginbot	.nam & Associa	tes, PLC Firm's EIN ▶ 26-	077629	L
		470 Armstrong				
		irfax, VA 2203		Phone no. 703-	<u>591</u> -73	01
						DE (2012)

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient Foster Care for Success 501c(3) 21351 Gentry Drive 1,000. Sterling VA 20166 501c(3) Cornerstones 11150 Sunset Hills Road 2,000. Reston, VA 20190 Total from continuation sheets 3 000

WEST END FOUNDATION

2013 ANNUAL STATEMENT SUMMARY

The following sections are provided to facilitate your review and the preparation of your tax return.

The 2013 Proceeds from Braker and Barter Exchange Transactions section includes both sales of positions for "covered securities" and "noncovered securities." A covered security with a purchase date within the following timeline: Equities acquired on or after January 1, 2011 and Mutual Funds acquired on or after January 1, 2012. Legislation requires reporting the gross proceeds of the sales of "covered" and "noncovered" securities and the adjusted cost basis for "covered securities." Any sale of a security that is considered a "noncovered security" will still be included in this section with the adjusted cost basis (where available).

In calculating gain (loss), unless otherwise noted, it was assumed that the oldest position was liquidated first, and that you have made an election to amortize the premium paid on the purchase of taxable bonds. Under the Cost Basis Reporting Regulations, brokers need not track wash sale activity for substantially identical securities, transactions across accounts, or between covered and non-covered securities. However, you as a taxpayer still have to track and report wash sales as you have in the past which would include all of the aforementioned transaction types. Securities distribution. Other methods for calculating gain (loss) are available. The cost basis for most Original issue Discount ("OID") edistributions of allocating original purchase price to the components of an equity unit consisting of a purchase courtact and a debt security on participate to a remarketing event, we assumed that the fair market value of the debt security on purchase date was equal to its adjusted issue price. The difference between your original cost and the amount allocable to the debt component was allocated to the purchase contract. In making adjustments to the cost basis of the purchase contract. It was assumed that the unit holder included contract and adjustment adjustment payments in income when received.

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

2013 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

		8.25	(261.14)	23.09		91.79	(818.30)	19.91	(35.13)
		0:00	0:00	0.00		0.00	0.00	0.00	0.00
		261.94	1,258.23	186.90		405.20	2,684.95	227.13	395.12
	to the IRS)	270.19	997.09	209.99		496.99	1,866.65	247.04	359.99
-B Line 1c.	basis reported I	<i>073730103</i> 11/25/13	. 156700106 02/14/13	165167107 11/25/13	97717W851	11/25/13	<i>40415F101</i> 08/19/13	446150104 11/25/13	<i>723787107</i> 11/25/13
AND LOSSES - 1099	19-B Line 6b. (cost l	CUSIP Number 04/02/13	CUSIP Number 07/13/12	CUSIP Number 07/31/13	CUSIP Number	02/05/13	CUSIP Number 11/29/12	CUSIP Number 07/05/13	CUSIP Number 723787107 10/15/13
ORT TERM CAPITAL GAINS	VERED TRANSACTIONS - 10	NM INC COM 4.0000 Sale	ITURYLINK INC SHS 31.0000 Sale	SAPEAKE ENERGY OKLA 8.0000 Sale	DOMTREE TRUST JAPAN	10.0000 Sale	C BANK LTD ADR 63.0000 Sale	JTNGTN BANCSHS INC MD 27.0000 Sale	PIONEER NATURAL RES CO 2.0000 Sale
	SHORT TERM CAPITAL GAINS AND LOSSES - 1099-B Line 1c.	SHORT TERM CAPITAL GAINS AND LOSSES - 1099-B Line 1c. COVERED TRANSACTIONS - 1099-B Line 6b. (cost basis reported to the IRS)	.19 261.94 0.00	.19 261.94 0.00 .09 1,258.23 0.00	L GAINS AND LOSSES - 1099-B Line 1c. 10NS - 1099-B Line 6b. (cost basis reported to the IRS) CUSIP Number 073730103 270.19 261.94 0.00 CUSIP Number 156700106 997.09 1,258.23 0.00 OKLA CUSIP Number 165167107 209.99 186.90 0.00	INS AND LOSSES - 1099-B Line 1c. 1 - 1099-B Line 6b. (cost basis reported to the IRS) CUSIP Number 073730103 04/02/13 04/02/13 04/02/13 02/14/13 02/14/13 02/14/13 02/131/13 07/131/13 11/25/13 07/31/13 11/25/13 07/31/13 07/31/13 07/31/13 07/31/13 07/31/13 07/31/13 07/31/13	in 100 LOSSES - 1099-B Line 1c. i 1099-B Line 6b. (cost basis reported to the IRS) CUSIP Number 073730103 CUSIP Number 155700106 07/13/12 02/14/13 209.99 186.90 0.00 CUSIP Number 165167107 CUSIP Number 165167107 CUSIP Number 165167107 CUSIP Number 11/25/13 209.99 186.90 0.00	INIS AND LOSSES - 1099-B Line 1c. 1 - 1099-B Line 6b. (cost basis reported to the IRS) CUSIP Number 1757330103 CUSIP Number 156700106 07/13/12 02/14/13 209.99 186.90 0.00 CUSIP Number 165167107 CUSIP Number 97717W851	ININS AND LOSSES - 1099-B Line 1c. i - 1099-B Line 6b. (cost basis reported to the IRS) CUSIP Number 073730103 270.19 261.94 0.00 CUSIP Number 156700106 07/13/12 997.09 1,258.23 0.00 CUSIP Number 165167107 07/13/13 11/25/13 209.99 186.90 0.00 CUSIP Number 97717W851 02/05/13 11/25/13 496.99 405.20 0.00 CUSIP Number 40415F101 11/29/12 11/29/12 1,866.65 2,684.95 0.00 CUSIP Number 446150104 07/05/13 11/25/13 247.04 227.13 0.00



WEST END FOUNDATION

Account No. 86Q-04162

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axpayer n	54-201850

2013 ANNUAL STATEMENT SUMMARY

1099-B		2013 PROCEEDS		BROKER &	BARTER EXC	FROM BROKER & BARTER EXCHANGE TRANSACTIONS	SACTIONS	
1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
SANDISK CORP INC 74,0000 Sale	VC) Sale	CUSIP Number 03/22/13	80004C101 04/18/13	3,925.41	4,117.43	00:00	(192.02)	
THREE D SYSTEMS NEW Cash 6.0000 Sale	STEMS NEW Cash/Lieu 6.0000 Sale	CUSIP Number 11/26/12 11/26/12	88554D205 03/13/13 11/25/13	17.03 431.51	15.53 186.36	0.00	1.50 245.15	
	Security Subtotal			448.54	201.89	0.00	246.65	
U S AWYS GROUP INC 16.0000 Sale) Sale	CUSIP Number 03/27/13	<i>90341W108</i> 11/25/13	386.55	267.46	0.00	119.09	
UNDER ARMOUR INC 5.0000 Sale	INC I Sale	CUSIP Number 05/13/13	<i>904311107</i> 11/25/13	401.39	299.73	0.00	101.66	
VITAMIN SHOPPE INC 46.0000 Sale 20.0000 Sale	INC Sale Sale	CUSIP Number 09/05/12 11/19/12	92849E101 05/13/13 05/13/13	2,105,10 915.27	2,672 05 1,206.92	0.00	(566.95) (291.65)	
	Security Subtotal			3,020.37	3,878.97	00.0	(858.60)	
YAHOO INC 9.0000 Sale	Sale	CUSIP Number 07/24/13	<i>984332106</i> 11/25/13	327.05	251.01	0.00	76.04	
EATON VANCE RCHRD BRSTN	HRD BRSTN	CUSIP Number	277902573					
2780	2780 Sale	12/21/12	11/25/13	3 86	3.01	0.00	0.85	
Covered Short	Covered Short Term Capital Gains and Losses Subtotal	and Losses Suk	ototal	12,961.11	14,438.97	0.00	(1,477.86)	
NET SHORT TERI	NET SHORT TERM CAPITAL GAINS AND LOSSES	AND LOSSES		12,961.11	14,438.97	0.00	(1,477.86)	
COVERED TRANS	LONG TERM CAPITAL GAINS AND LOSSES - 1099-B Line 1c. COVERED TRANSACTIONS - 1099-B Line 6b. (cost basis reported to the IRS)	OSSES - 1099-B Line 6b. (cost ba	Line 1c. sis reported to	the (RS)				
APPLE INC 1.0000 Sale	Sale	CUSIP Number 08/11/11	. <i>037833100</i> 11/25/13	524.05	369.78	0.00	154.27	
BRISTOL-MYERS SQUIBB CO 9.0000 Sale	s <i>quiBB CO</i> Sale	CUSIP Number 07/21/11	110122108 11/25/13	475.28	265.86	0.00	209 42	

Page 9 of 16		SNOIL	Gain or (Loss) Remarks	(398.42)	778.37	90.46	83.64	487.62	190.49		1,315.61 391.85	1,707.46	155.96	1,678.99	73.21	145.19	89.26	
<u> </u>	MAMADO	EEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS	5. Wash Sale Loss Disallowed Gair	0:00	0.00	0.00	0:00	0:00	0:00		0.00	0.00	0:00	0.00	0.00	0.00	0.00	
<u>Taxpayer No.</u> 54-2018505	2013 ANINITAL STATEMENT SLINANADV	I LIVILINI SCI BARTER EXCI	3. Cost Basis	1,745.29	2,212.83	138.73	182.85	258.37	341.10		2,518.09 2,158.37	4,676.46	226.03	2,387.88	94.86	241.20	265.33	
<u>t No.</u> 162	MINITAL STA	INNOAL SIA I BROKER &	le 2a. Amount	1,346.87	2,991.20	229.19	266.49	745.99	531.59		3,833.70 2,550.22	6,383.92	381.99	4,066.87	168.07	386.39	354.59	
Account No. 86Q-04162	2012 A	EEDS FRON	1a. Date of Sale or Exchange	156700106 10/03/13	125269100 04/02/13	1 <i>94014106</i> 11/25/13	172967424 11/25/13	<i>375558103</i> 11/25/13	<i>438516106</i> 11/25/13	46120E602	03/01/13 07/09/13		N53745100 11/25/13	<i>560879108</i> 11/13/13	<i>686164104</i> 11/25/13	717081103 11/25/13	7591EP100 11/25/13	82968B103
		2013 PROC	1b. Date of Acquisition	CUSIP Number 07/13/12	CUSIP Number 01/06/11	CUSIP Number 03/09/12	CUSIP Number 11/12/12	CUSIP Number 04/23/12	CUSIP Number 02/04/11	CUSIP Number	06/22/11 06/22/11		CUSIP Number 02/13/12	CUSIP Number 02/14/11	CUSIP Number 05/07/12	CUSIP Number 07/21/11	CUSIP Number 09/07/12	CUSIP Number
Merrii Lynch Men of America Corporation	WEST END FOUNDATION	1099-B	Transaction 1e. Quantity Description	CENTURYLINK INC SHS 43.0000 Sale	CF INDS HLDGS INC 16.0000 Sale	COLFAX CORP 4.0000 Sale	CITIGROUP INC COM NEW 5.0000 Sale	GILEAD SCIENCES INC COM 10.0000 Sale	HONEYWELL INTL INC DEL 6.0000 Sale	INTUITIVE SURGICAL INC	7.0000 Sale 6.0000 Sale	Security Subtotal	LYONDELLBASELL INDUSTRIE 5.0000 Sale	MAKO SURGICAL CORP 136.0000 Sale	OREXIGEN THERAP INC 27.0000 Sale	PFIZER INC 12.0000 Sale	REGIONS FINL CORP 36.0000 Sale	SIRIUS XM HOLDINGS INC

Account No. 86Q-04162

Taxpayer No. 54-2018505

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WEST END FOUNDATION

2013 ANNUAL STATEMENT SUMMARY	2013 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS	oction 1b. Date of 1a. Date of Sale ption Acquisition or Exchange 2a. Amount 3. Cost Basis Loss Disallowed Gain or (Loss) Remarks	CUSIP Number 88076W103 2,737.36 3,574.79 0.00 (837.43)	apital Gains and Losses Subtotal 21,950.49 17,248.25 0.00 4,702.24	NONCOVERED TRANSACTIONS - 1099-B Line 6a. (cost basis not reported to the IRS)	CUSIP Number 464287242	FUND 08/16/11 01/30/13 5,251.44 4,984.22 0.00 267.22 0.00 06/07/13 5,363.40 5,210.78 0.00 152.62	10,614.84 10,195.00 0.00	CUSIP Number 380956409 06/16/10 07/31/13 2,964.89 4,653.72 0.00 (1,688.83)	COM CUSIP Number 478160104 2.785.15 1.373.44 0.00 1.411.71 01/25/01 11/25/13 765.35 366.25 0.00 399.10	ty Subtotal 3,550.50 1,739.69 0.00 1,810.81	CUSIP Number 747525103 1,119.97 865.04 0.00 254.93 11/17/10 11/25/13 361.84 240.29 0.00 121.55	1,481.81 1,105.33 0.00	S COM CUSIP Number 92343V104 12/18/06 11/25/13 649.60 443.62 0.00 205.98	STW CUSIP Number 277902573	01/05/11 11/25/13 653.77 506.19 0.00 147.58 0.00 147.58 0.00 0.00 2.69	y Subtotal 662.76 512.49 0.00 150.27	m Capital Gains and Losses Subtotal 19,924.40 18,649,85 0.00 1,274.55
	1099-B 2013 PR(Transaction 1b. Date of 1e. Quantity Description Acquisition	TERADATA CORP DEL CUSIP Numb 62.0000 Sale 02/03/12	Covered Long Term Capital Gains and Losses Subtotal	NONCOVERED TRANSACTIONS - 1099-B Line 6a.	ISHARES IBOXX \$ CUSIP Numb		Security Subtotal	GOLDCORP INC 106.0000 Sale 06/16/10	JOHNSON AND JOHNSON COM CUSIP Numb 30.0000 Sale 01/25/01 8.0000 Sale 01/25/01	Security Subtotal	QUALCOMM INC 18.0000 Sale 11/17/10 5.0000 Sale 11/17/10	Security Subtotal	VERIZON COMMUNICATNS COM CUSIP Numb 13.0000 Sale		47,000 Sale 01/05/11 .6460 Sale 01/05/11	Security Subtotal	Noncovered Long Term Capital Gains and Losses Subtotal



Account No. 86Q-04162

Taxpayer No. 54-2018505

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WEST END FOUNDATION

2013 ANNUAL STATEMENT SUMMARY

2013 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1a. Date of Sale or Exchange 2a. Amount 1b. Date of Acquisition

5. Wash Sale 3. Cost Basis Loss Disallowed

Gain or (Loss) Remarks

NET LONG TERM CAPITAL GAINS AND LOSSES

Transaction 1e. Quantity Description

1099-B

35,898.10 41,874.89

0.00

5,976.79

TOTAL SALES PROCEEDS FOR CAPITAL GAINS AND LOSSES TOTAL REPORTED SALES PROCEEDS

54,836.00 54,836.00

2013 REALIZED CAPITAL GAIN AND LOSS SUMMARY

NONCOVERED LONG TERM GAINS/LOSSES	1.274.55
COVERED LONG TERM GAINS/LOSSES	4.702.24
NONCOVERED SHORT TERM GAINS/LOSSES	0.00
COVERED SHORT TERM GAINS/LOSSES	(1,477.86)

1,274.55

Form 990-PF Intere	st on Savi	ngs and Tem	porary	Cash In	vestments	Statement 1
Source		(a Reve Per B	nue		(b) vestment come	(c) Adjusted Net Income
Merrill Lynch			3.		3.	
Total to Part I, li	ne 3		3.		3.	
Form 990-PF	Dividend	s and Inter	est fro	m Secur	ities	Statement 2
Source	Gross Amount	Capital Gains Dividend	Re	(a) evenue Books	(b) Net Inves ment Inco	_
Merrill Lynch	2,303		0.	2,303.	2,30	3.
To Part I, line 4	2,303		0.	2,303.	2,30	3.
Form 990-PF		Accounti	ng Fees			Statement 3
Description		(a) Expenses Per Books	(b Net In ment I	vest-	(c) Adjusted Net Incom	
Accounting	_	2,365.		1,182.		1,183.
To Form 990-PF, Pg	1, ln 16b =	2,365.		1,182.		1,183.
Form 990-PF		Tax	es			Statement 4
Description		(a) Expenses Per Books	(b Net In ment I	vest-	(c) Adjusted Net Incom	
Foreign taxes paid Excise taxes paid	_	20. 165.		20. 165.		0.
To Form 990-PF, Pg	1, ln 18	185.		185.		0.
	=					

Form 990-PF	Other E	xpenses			Statement	5
Description	(a) Expenses Per Books	(b) Net Inve ment Inc		(c) Adjusted Net Incom		
Merrill Lynch fee Late filing penalty	2,101. 3,193.		101.			0.
To Form 990-PF, Pg 1, ln 23	5,294.	2,	101.			0.
Form 990-PF	Corporat	e Stock			Statement	6
Description			Вос	ok Value	Fair Marke Value	t
Corporate stocks		•		84,225.	131,1	33.
Total to Form 990-PF, Part I	I, line 10b	:		84,225.	131,1	33.
Form 990-PF	Other Inv	estments			Statement	7
Description		luation ethod	Вос	ok Value	Fair Marke Value	t
Mutual funds		COST		13,588.	17,4	47.
Total to Form 990-PF, Part I	I, line 13	•		13,588.	17,4	47.

	- List of Officers, Description - List of Officers, Descriptio		State	ement 8
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	
Nancie M. Barwick 12526 Summer Place Oak Hill, VA 20171	President 0.00	0.	0.	0.
Timothy P. Barwick 12526 Summer Place Oak Hill, VA 20171	President 0.00	0.	0.	0.
Johannah R. Barwick 12526 Summer Place Oak Hill, VA 20171	Vice President 0.00	0.	0.	0.
Samuel D. Barwick 12526 Summer Place Oak Hill, VA 20171	Vice President 0.00	0.	0.	0.
Nancie M. Barwick 12526 Summer Place Oak Hill, VA 20171	Secretary 0.00	0.	0.	0.
Timothy P. Barwick 12526 Summer Place Oak Hill, VA 20171	Treasurer 0.00	0.	0.	0.
Totals included on 990-PF, I	Page 6, Part VIII	0.	0.	0.

Form **8868**

(Rev. January 2014)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service ► File a separate application for each return.

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

• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box			→ X
• If you	are filing for an Additional N ot Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of	this form)		
Do not	complete Part II unless you have already been granted	an automa	atic 3-month extension on a previous	sly filed Fo	rm 8868.	
	nic filing (e-file). You can electronically file Form 8868 if					corporation
	to file Form 990-T), or an additional (not automatic) 3-mo					
•	o file any of the forms listed in Part I or Part II with the ex				· ·	
	I Benefit Contracts, which must be sent to the IRS in page	-				
	w irs gov/efile and click on e-file for Charities & Nonprofits		,		J	·
Part I			submit original (no copies ne	eded).		
A corpo	ration required to file Form 990-T and requesting an autor					
Part I or				•		
	corporations (including 1120-C filers), partnerships, REM	IICs. and t	rusts must use Form 7004 to reque	st an exter	nsion of time	- —
	come tax returns		, , , , , , , , , , , , , , , , , , , ,		er's identifying	ı number
Type or	Name of exempt organization or other filer, see instru	ctions.				number (EIN) o
print	The state of the					(=, =
print	West End Foundation				54-201	8505
File by the	Number street and some such as If a B.O. have	ee instruc	tions	Social se	curity number	
due date for filing your	12526 Summer Place	oo mondo	dono.	000141 00	ounty number	(0011)
return See instruction		oreign add	tress see instructions	l		
	Oak Hill, VA 20171-2474	57 5. g aac				
	, , , , , , , , , , , , , , , , , , , ,					
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
	(iii	о и оори. и	to approach for each return,			
Applica	tion	Return	Application			Return
Is For		Code	Is For			Code
	0 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99		02	Form 1041-A		<u> </u>	08
	20 (individual)	03	Form 4720 (other than individual)			09
Form 99		04	Form 5227	···		10
	0-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
	0-T (trust other than above)	06	Form 8870		-	12
	Nancie and Time	othv 1			· · · ·	
• The b	books are in the care of 12526 Summer P			71 - 24	74	
	hone No ► 703-715-7910		Fax No. ▶	<u> </u>		 -
	organization does not have an office or place of business	s in the Ur		• •		
	s is for a Group Return, enter the organization's four digit			If this is fo	r the whole gro	up, check this
box >	. If it is for part of the group, check this box	-	ich a list with the names and EINs o		•	• .
	equest an automatic 3-month (6 months for a corporation					
		-	tion return for the organization name		The extension	
ıs	for the organization's return for:	J	. 3			
	X calendar year 2013 or					
•	tax year beginning	. an	d endina		_	
-		,			<u> </u>	
2 If	the tax year entered in line 1 is for less than 12 months, o	heck reas	on. Initial return	Final retur	'n	
	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			
	parefundable credits. See instructions	, 5. 5555,	The total to take the take to ally	3a	\$	35.
	this application is for Forms 990-PF, 990-T, 4720, or 6069	enter an	v refundable credits and	Ja	—	
	timated tax payments made. Include any pnor year overp			3ь	\$	0.
	alance due. Subtract line 3b from line 3a. Include your pa			35	-	

LHA For Prir acy Act and Paperwork Reduction ActN otice, see instructions. 323841 12:31-13

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

LHA For I

Form 8868 (Rev. 1-2014)

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