



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2013

Department of the Treasury
Internal Revenue Service

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

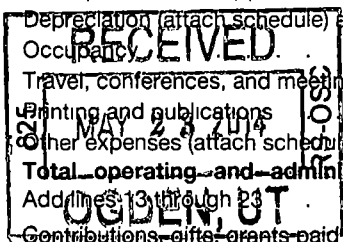
Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

Name of foundation NALITH, INC		A Employer identification number 59-2323680
Number and street (or P O box number if mail is not delivered to street address) 13611 SOUTH DIXIE HIGHWAY	Room/suite 109-514	B Telephone number (see instructions) (305) 669-9535
City or town, state or province, country, and ZIP or foreign postal code MIAMI, FL 33176		C If exemption application is pending, check here ▶ <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 5,795,552	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,226	3,226		
	4 Dividends and interest from securities	124,985	124,985	N/A	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	7,663			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		64,967		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	135,874	193,178			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	145,954	72,977		72,977
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,000	3,000		3,000
	c Other professional fees (attach schedule)	6,000	3,000		3,000
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	6,270			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	9,410	4,705		4,705
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	167,634	83,682		
	25 Contributions, gifts, grants paid	174,000			174,000
26 Total expenses and disbursements. Add lines 24 and 25	341,634	83,682		257,682	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		109,496			
c Adjusted net income (if negative, enter -0-)					

SCANNED MAY 29 2014



P 8

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,040,201	378,048	378,048
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	437	381	381
	b Investments—corporate stock (attach schedule)	3,972,289	5,392,123	5,392,123
	c Investments—corporate bonds (attach schedule)	25,000	25,000	25,000
	11 Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l)	5,037,927	5,795,552	5,795,552	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	N/A		
	25 Temporarily restricted	N/A		
	26 Permanently restricted	N/A		
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)				
31 Total liabilities and net assets/fund balances (see instructions)				

Part III Analysis of Changes in Net Assets or Fund Balances			
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)		1	5,037,927
2 Enter amount from Part I, line 27a		2	0
3 Other increases not included in line 2 (itemize) ▶ <u>Increase in value of securities</u>		3	757,625
4 Add lines 1, 2, and 3		4	5,795,552
5 Decreases not included in line 2 (itemize) ▶		5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30		6	5,795,552

Part IV Capital Gains and Losses for Tax on Investment Income

	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a			
b			
c			
d			
e			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3

N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012			
2011			
2010			
2009			
2008			

2 Total of line 1, column (d)	2
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4
5 Multiply line 4 by line 3	5
6 Enter 1% of net investment income (1% of Part I, line 27b)	6
7 Add lines 5 and 6	7
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.	8

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	2,190
c	All other domestic foundations enter 2% of line 27b. 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-)	2	
3	Add lines 1 and 2	3	2,190
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,190
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b	Exempt foreign organizations—tax withheld at source	6b	3,441
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	3,441
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,251
11	Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	1,251

Part VII-A Statements Regarding Activities

	Yes	No
1a		✓
1b		✓
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		
1c		✓
d	(1) On the foundation. ▶ \$ _____ (2) On foundation managers ▶ \$ _____	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____	
2		✓
3		✓
4a		✓
4b		✓
5		✓
6		✓
7	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____	
8b	✓	
9		✓
10		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ _____	13	✓	
14	The books are in care of ▶ _____ Telephone no. ▶ _____ Located at ▶ _____ ZIP+4 ▶ _____			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 _____			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶ _____	16	Yes	No ✓

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	✓
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? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	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. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	3b	✓
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	✓

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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
SEE STATEMENT 4				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
.....		
.....		
.....		
.....		
.....		
.....		
Total number of others receiving over \$50,000 for professional services	▶	0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
.....	
2	
.....	
3	
.....	
4	
.....	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
.....	
2	
.....	
All other program-related investments. See instructions.	
3	
.....	
Total. Add lines 1 through 3	▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,189,171
b	Average of monthly cash balances	1b	501,183
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	5,690,354
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	5,690,354
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	85,355
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,604,999
6	Minimum investment return. Enter 5% of line 5	6	280,250

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

1	Minimum investment return from Part X, line 6	1	280,250
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	280,250
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	280,250
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	280,250

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	257,682
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	257,682
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 (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	257,682

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				280,250
2 Undistributed income, if any, as of the end of 2013.				
a Enter amount for 2012 only				
b Total for prior years. 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008	106,156			
b From 2009	(28,823)			
c From 2010	9,719			
d From 2011	75,635			
e From 2012	0			
f Total of lines 3a through e	162,687			
4 Qualifying distributions for 2013 from Part XII, line 4. ▶ \$ <u>257,682</u>				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2013 distributable amount				280,250
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	140,125			
10 Analysis of line 9.				
a Excess from 2009	(28,823)			
b Excess from 2010	9,719			
c Excess from 2011	75,635			
d Excess from 2012	0			
e Excess from 2013	(22,568)			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling **N/A**

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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					
(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 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 Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<p>a <i>Paid during the year</i></p> <p>SEE STATEMENT 6</p>				
Total ▶				3a
<p>b <i>Approved for future payment</i></p>				
Total ▶				3b

MIAMI DAILY BUSINESS REVIEW

Published Daily except Saturday, Sunday and
Legal Holidays
Miami, Miami-Dade County, Florida

STATE OF FLORIDA
COUNTY OF MIAMI-DADE:

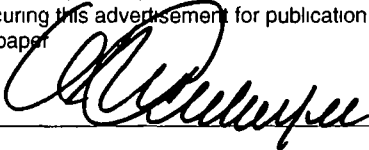
Before the undersigned authority personally appeared
O.V. FERBEYRE, who on oath says that he or she is the
VICE PRESIDENT, Legal Notices of the Miami Daily Business
Review f/k/a Miami Review, a daily (except Saturday, Sunday
and Legal Holidays) newspaper, published at Miami in Miami-Dade
County, Florida; that the attached copy of advertisement,
being a Legal Advertisement of Notice in the matter of

PRIVATE FOUNDATIONS ANNUAL RETURN
NALITH, INC

in the XXXX Court,
was published in said newspaper in the issues of

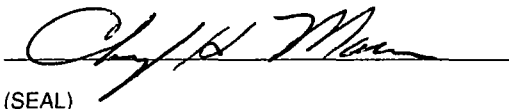
04/25/2013

Affiant further says that the said Miami Daily Business
Review is a newspaper published at Miami in said Miami-Dade
County, Florida and that the said newspaper has
heretofore been continuously published in said Miami-Dade County,
Florida, each day (except Saturday, Sunday and Legal Holidays)
and has been entered as second class mail matter at the post
office in Miami in said Miami-Dade County, Florida, for a
period of one year next preceding the first publication of the
attached copy of advertisement, and affiant further says that he or
she has neither paid nor promised any person, firm or corporation
any discount, rebate, commission or refund for the purpose
of securing this advertisement for publication in the said
newspaper



Sworn to and subscribed before me this

25 day of APRIL, A.D. 2013



(SEAL)

O V FERBEYRE personally known to me

PRIVATE FOUNDATIONS ANNUAL RETURN

The annual return of the private
foundation

NALITH, INC.

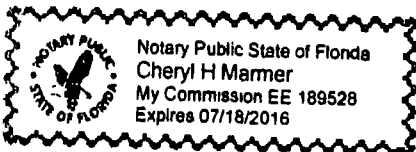
required to be filed under section
6033 Internal Revenue Code, is
available for public inspection at its
principal office 13611 So., Dixie
Highway Miami, FL 333176 for
inspection during regular business
hours by any citizen upon request,
within 180 days after the date of
this publication.

David Glassberg
Principal Manager

Publication of this notice on April
25, 2013.

4/25

13-4-16/2072841M



STATEMENT 1

Nalith, Inc. Form 990-PF
E.I. #59-2323680
Y.E. December 31, 2013

Legal fees, Accounting fees and other Professional fees, Page 1, Part I, Lines 16(a), 16(b), and 16(c):

Line 16(a) (Legal fees): The legal fees were for services performed for the Review of the Investment Portfolio and investigating potential Program grants.

Line 16(b) (Accounting fees): The accounting fees were for the preparation of the Taxpayer's Financial Statements and for the preparation of the Form 990-PF.

Line 16(c) (Other prof. fees): None

Line 18(a), Page 1, Part I (Taxes): The 2013 Excise Tax on net investment income was \$984.00 and the FICA tax paid by the Taxpayer was \$6,270.00.

STATEMENT 2

Nalith, Inc. Form 990-PF
E.I. #59-2323680
Y.E. December 31, 2013

Investments and Securities, Page 2, Part II, Lines 10(a); 10(b) and 10(c):

Cost	Market
12/31/13	Value
	12/31/13

10(a) Investments - U.S. and state government obligations:

FMMA and GNMA

See enclosed Fidelity Statement

STATEMENT 2 (Continued)

Nalith, Inc. Form 990-PF
E.I. #59-2323680
Y.E. December 31, 2013

Investments and Securities, Page 2, Part II, Lines 10(a); 10(b) and 10(c):

10(c) Investments - corporate bonds:

See enclosed Fidelity Statement

STATEMENT 2 (cont'd)

Nalith, Inc. Form 990-PF
E.I. #59-2323680
Y.E. December 31, 2013

Investments and Securities, Page 2, Part II, Lines 10(a); 10(b) and 10(c):

10(b) Investments - corporate stocks:

Stocks: See enclosed Fidelity Statement



2013 Investment Report

January 1, 2013 - December 31, 2013

FIDELITY PRIVATE
CLIENT GROUP SM

Fidelity AccountSM Z75-817546 NALITH INC

2013 Account Summary

Beginning value as of Jan 1	\$5,639,359.00	
Other Tax Withheld	-3,195.55	
Transaction costs, loads and fees	-77.56	\$127,473.14
Net adjustments	0.02	1,097.43
Transfers between Fidelity accounts	-390,000.00	3,224.94
Change in investment value	549,466.24	4,461.01
Ending value as of Dec 31	5,795,552.15	2,136.00
		\$138,392.52

Account trades from Jan 2013 - Dec 2013 9
 Foreign taxes paid on securities you owned are included in Ordinary Dividends. Detailed reporting and instructions to help you file your federal tax return are found on your Form 1099-DIV.

Holdings (Symbol) as of 12/31

Stocks	% of Holdings	Performance December 31, 2013	Income Earned	Quantity	Price per Unit	Total Cost Basis	Total Value
M ALPS ETF TR ALERIAN MLP ETF (AMLPL)	1%	\$2,136.00		2,000.000	\$17.790	\$31,678.31	\$35,580.00 ✓
M AT&T INC COM (T)	2%	5,400.00		3,000.000	35.160	85,978.47	105,480.00 ✓
M AMERICAN ELEC PWR CO (AEP)	2%	3,900.00		2,000.000	46.740	77,941.95	93,480.00 ✓
M BP PLC ADR (CNV INTO 6 ORD USD0 25 SHS) (BP)	0%	1,095.00		500.000	48.610	22,077.75	24,305.00 ✓
M BANK OF AMERICA CORP (BAC)	0%	40.00		1,000.000	15.570	14,866.20	15,570.00 ✓
M BLACKROCK KELSEO CAP CORPORATION (BKCC)	0%	2,600.00		2,000.000	9.330	18,860.24	18,660.00 ✓
M CITIGROUP INC COM NEW (C)	0%	8.00		200.000	52.110	10,260.60	10,422.00 ✓
M GUGGENHEIM MULTI ASSET INCOME ETF (GVY)	1%	3,327.00		3,000.000	24.770	69,966.90	74,310.00 ✓
M CREDIT SUISSE INCOME FD (CIK)	0%	1,485.00		5,000.000	3.560	34,888.04c	17,800.00 ✓
M DNP SELECT INCOME FD INC (DNP)	2%	8,450.00		10,000.000	9.420	82,869.09c	94,200.00 ✓
M DOMINION RESOURCES INC VA NEW (D)	1%	2,250.00		1,000.000	64.690	34,948.00	64,690.00 ✓
M EL PASO ENERGY CAP TR I PFD 4 75% (EPPRC)	1%	2,375.00		1,000.000	56.130	29,378.86c	56,130.00 ✓
M EXXON MOBIL CORP (XOM)	3%	4,920.00		2,000.000	101.200	158,037.10	202,400.00 ✓



2013 Investment Report

January 1, 2013 - December 31, 2013

FIDELITY PRIVATE
CLIENT GROUPSM

Fidelity AccountSM Z75-817546 NALITH INC

Holdings (Symbol) as of 12/31	% of Holdings	Performance December 31, 2013	Income Earned	Quantity	Price per Unit	Total Cost Basis	Total Value
FIDELITY GLOBAL COMMODITY STOCK							
FUND (FFGCX)	1%		777.84	3,644.890	14.130	52,714.50	51,502.30
FIDELITY SELECT GOLD (FSAGX)	1%		0.00	2,690.412	17.970	96,388.08	48,346.70
PRUDENTIAL JENNISSON VALUE CLASS A (PBEAX)	3%		748.09	7,517.927	20.580	145,536.57c	154,718.93
Bond Funds							
FIDELITY FLOATING RATE HIGH INCOME (FFRHX)	3%	30-day yield: 2.59%	6,426.40	19,044.597	9.960	177,052.72	189,684.19
FIDELITY INVESTMENT GRADE (FBNDX)	5%	30-day yield: 2.53%	7,385.64	41,149.912	7.680	287,204.39	316,031.32
FIDELITY SHORT TERM BOND (FSHBX)	9%	30-day yield: 0.69%	3,256.32	60,273.512	8.580	511,675.58	517,146.73
GABELLI GOLD FUND CL AAA (GOLDX)	1%		0.00	5,630.783	10.710	127,854.31	60,305.68
Blended Funds							
FIDELITY STRATEGIC INCOME (FSICX)	2%	30-day yield: 3.57%	6,038.83	11,088.485	10.850	117,380.18	120,310.06
Short-term Funds							
FIDELITY INSTL TREAS ONLY PORT CL I (FSIXX)	9%	7-day yield: 0.01%	39.20	505,430.520	1.000	not applicable	505,430.52
Other							
HATTERAS FINL CORP COM (HTS)	1%		3,900.00	2,000.000	16.340	57,745.22	32,680.00
INVESCO MORTGAGE CAPITAL INC COM (IVR)	0%		1,800.00	1,000.000	14.680	19,794.85	14,680.00
Core Account							
CASH	7%		63.03	378,047.890	1.000	not applicable	378,047.89
<i>For balances between \$200,000.00 and \$499,999.99, the current interest rate is 0.01%</i>							
Total Market Value as of December 31, 2013							\$5,795,552.15
Total income earned on positions no longer held			4,313.55				
2013 Income Earned			\$ 138,392.52				

All positions held in cash account unless indicated otherwise

M - Position held in margin account.

c - Cost basis information (or proceeds from short sales) has been provided by you or a third party (such as a transferring broker) and has not been adjusted except as otherwise indicated

Total Cost Basis does not include the cost basis on core, money market or other positions where cost basis is unknown or not applicable



2013 Investment Report

January 1, 2013 - December 31, 2013

FIDELITY PRIVATE
CLIENT GROUP S.M

Fidelity AccountSM Z75-817546 NALITH INC

Holdings (Symbol) as of 12/31 % of Holdings Performance December 31, 2013

Holdings (Symbol) as of 12/31	% of Holdings	Income Earned	Quantity	Price per Unit	Total Cost Basis	Total Value
M FIRST TR ISE CHINDIA INDEX FD (FNI)	0%	166.40	800.000	28.240	20,048.27	22,592.00 ✓
M FLAHERTY & CRUMRINE PFD INCOME FD INC (PFD)	1%	5,800.00	5,000.000	12.260	73,294.24	61,300.00
M GENERAL ELECTRIC CO (GE)	1%	1,520.00	2,000.000	28.030	31,288.00	56,060.00
M INTEL CORP (INTC)	0%	900.00	1,000.000	25.955	23,426.95	25,955.00
M ISHARES MSCI THAILAND CAPPED ETF (THD)	0%	313.78	156.000	68.650	9,931.73	10,709.40
M ISHARES MSCI EMERGING MARKETS ETF (EEM)	1%	858.38	1,000.000	41.795	40,208.90	41,795.00
M ISHARES S&P 500 VALUE ETF (IVE)	1%	1,237.66	710.000	85.460	37,567.75c	60,676.60
M ISHARES S&P MID CAP 400 GROWTH ETF (IJK)	2%	836.29	630.000	150.190	37,097.55c	94,619.70
M ISHARES S&P MIDCAP 400 VALUE ETF (IJJ)	1%	1,218.38	710.000	116.230	37,190.21c	82,523.30
M ISHARES S&P SMALLCAP 600 VALUE ETF (IJS)	1%	1,014.04	770.000	111.260	37,427.24c	85,670.20
M ISHARES S&P SMALLCAP GROWTH ETF (IJT)	2%	715.16	860.000	118.610	37,689.50c	102,004.60
M ISHARES MORTGAGE REAL ESTATE CAPPED ETF (REM)	0%	1,857.55	1,000.000	11.520	14,764.95	11,520.00
M ISHARES U S OIL EQUIPMENT & SERVICES ETF (IEZ)	0%	38.92	80.000	64.810	4,940.70	5,184.80
M MARKET VECTORS ETF TRUST GLOBAL ALTERNATIVE ENERGY ETF NEW ISIN #US57061R5937 SEDOL #BBR6WR8 (GEX)	0%	184.48	333.000	55.960	20,813.96	18,634.68
M MERCK & CO INC NEW COM (MRK)	1%	1,983.16	1,153.000	50.050	20,290.04	57,707.65
M PENN WEST PETROLEUM LTD COM NPV ISIN #CA7078871059 SEDOL #B63FY34 (PWE)	0%	931.40	1,000.000	8.360	11,724.40	8,360.00
M POWERSHARES DWA MOMENTUM PORTFOLIO ISIN #US73935X1533 SEDOL #B65R847 (PDP)	2%	313.32	3,000.000	36.650	83,905.30	109,950.00



2013 Investment Report

January 1, 2013 - December 31, 2013

FIDELITY PRIVATE
CLIENT GROUP SM

Fidelity AccountSM Z75-817546 NALITH INC

Holdings (Symbol) as of 12/31	% of Holdings	Performance December 31, 2013	Quantity	Price per Unit	Total Cost Basis	Total Value
POWERSHARES DWA DEVELOPED MARKETS	1%	1,118.35	1,500.000	26.500	31,162.95	39,750.00
MOMENTUM PORTFOLIO ISIN #US73936Q1085 SEDOL #B655T6 (PIZ)						
PRECISION DRILLING CORPORATION COM NPV	1%	697.75	3,428.000	9.370	82,407.20c	32,120.36
ISIN #CA74022D3085 SEDOL #B5YPLH9 (PDS)						
PROSHARES TRUST ULTRA FINANCIALS NEW	0%	33.76	100.000	117.760	50,085.07	11,776.00
ISIN #US74347X6334 SEDOL #B1Q76Q9 (UYG)						
ROYAL BANK OF CANADA COM NPV	2%	4,854.51	2,000.000	67.230	95,367.88	134,460.00
ISIN #CA7800871021 SEDOL #2754383 (RY)						
ROYAL DUTCH SHELL ADR EA REP 2 CL A EURO 07 (RDSA)	4%	10,680.00	3,000.000	71.270	132,737.86c	213,810.00
RUSSELL EXCHANGE TRADED FDS TR EQUITY	1%	1,188.29	2,000.000	35.640	56,149.85	71,280.00
ETF (ONEF)						
RYDEX ETF TRUST GUGGENHEIM S&P 500 EQUAL WEIGHT ETF (RSP)	5%	3,629.33	4,000.000	71.250	181,672.95	285,000.00
SPDR SER TR S&P REGL BKG ETF (KRE)	1%	555.84	1,000.000	40.610	26,824.63	40,610.00
SPDR SER TR S&P OIL & GAS	0%	95.30	166.000	68.530	9,886.36	11,375.98
EXPL & PRODTN ETF (XOP)						
SPDR SER TR S&P METALS & MNG ETF (XME)	0%	155.53	280.000	42.080	19,919.62	11,782.40
SECTOR SPDR TR SHS BEN INT ENERGY (XLE)	2%	1,732.94	1,135.000	88.510	81,557.03	100,458.85
SPECTRA ENERGY CORP COM (SE)	1%	2,209.44	1,811.000	35.620	34,630.47c	64,507.82
SVENSK EXPORTKREDIT AKTIEBOLAGET ETN	0%	0.00	1,350.000	6.950	9,795.45	9,382.50
ELEMENTS(ROGERS INTL ENERGY TTL RETU CALLABLE NOT RATED (RJN)						





2013 Investment Report

January 1, 2013 - December 31, 2013

FIDELITY PRIVATE
CLIENT GROUP S M

Fidelity AccountSM Z75-817546 NALITH INC

Holdings (Symbol) as of 12/31 % of Holdings Performance December 31, 2013

Holdings (Symbol) as of 12/31	% of Holdings	Performance December 31, 2013	Income Earned	Quantity	Price per Unit	Total Cost Basis	Total Value
M TECO ENERGY INC (TE)	1%		1,936.00	2,200.000	17.240	32,348.00c	37,928.00
M UNILEVER PLC ADS-EA REPR 1 ORD GPB0 03111 (UL)	2%		4,186.20	3,000.000	41.200	67,021.82c	123,600.00
M VANGUARD INDEX FDS MID-CAP VALUE INDEX VIPER SHS (VOE)	3%		2,446.00	2,000.000	79.780	107,607.75	159,560.00
M WESTAR ENERGY INC COM (WR)	1%		2,700.00	2,000.000	32.170	37,868.00	64,340.00
M WINDSTREAM HLDGS INC USD0 0001 (WIN)	1%		902.00	3,608.000	7.980	38,231.83	28,791.84
M XCEL ENERGY INC COM (XEL)	1%		3,300.00	3,000.000	27.940	63,838.60c	83,820.00

Bonds

M GOVT NATL MTG ASSN POOL #233424 10 0000% 10/15/2017 FIXED COUPON ***UNRATED*** MONTHLY	0%		22.58	25,000.000	100.539	unknown	207.43
M FEDL NATL MTG ASSN POOL #361783 7 50000% 10/01/2026 FIXED COUPON ***UNRATED*** MONTHLY	0%		8.89	36,692.000	105.054	unknown	132.39

Short-term Bonds

M FEDL NATL MTG ASSN POOL #190904 8 00000% 07/01/2014 FIXED COUPON ***UNRATED*** MONTHLY	0%		8.31	75,000.000	100.515	unknown	45.70
M COLUMBIA SELIGMAN COM AND INFO CL A (SLMCX)	4%		3,307.68	4,278.763	49.930	151,223.39c	213,638.63

Stock Funds

M COLUMBIA SELIGMAN COM AND INFO CL A (SLMCX)	4%		3,307.68	4,278.763	49.930	151,223.39c	213,638.63
--	----	--	----------	-----------	--------	-------------	------------



2013 Investment Report

January 1, 2013 - December 31, 2013

FIDELITY PRIVATE
CLIENT GROUPSM

Fidelity AccountSM Z75-817546 NALITH INC

Transaction Details of Core Account

Description	Amount	Balance	Description	Amount	Balance
Core Account - Cash					
Beginning		\$1,040,200.86	Other disbursements	-3,195.55	
<i>Investment Activity</i>			Core account income	63.03	
Securities bought	-\$776,012.15		Income	140,741.56	
Securities sold	364,712.39		Subtotal of Investment Activity	- \$662,152.97	
Exchanges out	-390,000.00		Ending		\$378,047.89
Other additions	1,537.75				

Additional Information About Your Annual Investment Report

The account on this Annual Investment Report is registered to:

NALITH INC
15741 SW 83RD AVE
PALMETTO BAY FL 33157-2252

STATEMENT 4

Nalith, Inc. Form 990-PF
E.I. #59-2323680
Y.E. December 31, 2013

Page 6, Part VIII, Line 1:

<u>(a) Name and Address</u>	<u>(b) Title and Average Hours Per Week</u>	<u>(c) Compensation</u>	<u>(d) Contributions to Employee Benefit Plans</u>	<u>(e) Expense Account and Other Allowances</u>
Michael Tucker 312 Southey Avenue Altoona, PA 16602	President and Director 20 Hours	\$67,701.00	\$ 0	\$ —
Haim Karp 15741 S.W. 83rd Ave. Miami, FL 33157	Director 3 Hours	18,000.00	0	0
Dr. George Eisman 3835 Route 414 Burdett, NY 14818	Director 3 Hours	10,000.00	0	0
David M. Glassberg, Esq. 13611 S. Dixie Highway Miami, FL 33176	Director 3 Hours	18,000.00	0	0
Jeffrey Tucker 10111 S.W. 137 th Place Miami, FL 33186	Vice-President and Director 10 hours	<u>32,853.00</u> <u>\$145,954.00</u>	<u>0</u> <u>\$ 0</u>	<u>0</u> <u>\$ 0</u>



2013 Informational Tax Reporting Statement

NALITH INC
 Account No Z76-817546 Customer Service 800-544-5704
 Recipient ID No 59-2323680 Payer's Fed ID Number 04-3523667

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2013 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax	15 State Tax Withheld
CALUMET SPECIALTY PRODS PARTNERS L P COM, CLMT, 131476103										
Sale	06/03/13	07/30/12	100 000	3,291 15	2,565 94	725 21				
Sale	06/03/13	07/30/12	900 000	29,620 32	23,008 50	6,611 82				
Subtotals				32,911.47	25,574.44					
MARKET VECTORS ETF TR GLOBAL ALTERNATIVE, GEX, 57061R593										
Cash In Lieu	07/01/13	07/01/13	0 333	15 56	20 83	-5 27				
TOTALS				32,927.03	25,595.27			7,337.03		0.00
									0.00	

Short-Term Realized Gain 7,337.03
 Short-Term Realized Loss -5.27
 Wash Sale Loss Disallowed 0.00

*Our records indicate that you are an exempt recipient for 1099 reporting purposes. This statement provided is based on IRS information reporting requirements for individuals as of the preparation date and is NOT furnished to the IRS. You may be subject to different income tax reporting requirements. Please contact your tax advisor if you have any questions.





2013 Informational Tax Reporting Statement

NALITH INC
 Account No Z75-817546 Customer Service 800-544-5704
 Recipient ID No 59-2323680 Payer's Fed ID Number 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2013 Proceeds from Broker and Barter Exchange Transactions*

Long-term transactions

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax	15 State Tax Withheld
GOVT NATL MTG ASSN POOL #233424 10 00000, 36218VVG98										
Principal	08/15/13	12/14/94	0 000	3 51	3 51	0 00				
Principal	09/15/13	12/14/94	0 000	3 54	3 54	0 00				
Principal	10/15/13	12/14/94	0 000	3 57	3 57	0 00				
Principal	11/15/13	12/14/94	0 000	3 60	3 60	0 00				
Principal	12/15/13	12/14/94	0 000	3 63	3 63	0 00				
Subtotals				41.58	41.58					
HALLIBURTON CO HOLDING CO FRMLY HALLIBUR, HAL, 406216101										
Sale	05/23/13	12/17/08	900 000	37,791 39	16,751 88	21,039 51				
Sale	05/23/13	12/17/08	1,100 000	46,199 30	20,474 52	25,724 78				
Subtotals				83,990.69	37,226.40					
ISHARES INC MSCI PACIFIC EX JAPAN INDEX, EPP, 464286665										
Sale	05/24/13	10/26/11	100 000	4,761 12	4,220 80	540 32				
Sale	05/24/13	10/26/11	900 000	42,850 10	37,913 40	4,936 70				
Subtotals				47,611.22	42,134.20					
ISHARES TR MSCI EAFE INDEX FD, EFA, 464287465										
Sale	06/03/13	11/04/03	585 000	35,089 67	24,642 15	10,447 52				
PEPCO HLDGS INC, POM, 713291102										
Sale	05/29/13	08/17/10	100 000	2,099 57	1,804 95	294 62				
Sale	05/29/13	08/17/10	1,900 000	39,891 74	34,139 20	5,752 54				
Subtotals				41,991.31	35,944.15					

*Our records indicate that you are an exempt recipient for 1099 reporting purposes. This statement provided is based on IRS information reporting requirements for individuals as of the preparation date and is NOT furnished to the IRS. You may be subject to different income tax reporting requirements. Please contact your tax advisor if you have any questions.



2013 Informational Tax Reporting Statement

NALITH INC
 Account No **Z75-817646** Customer Service 800-544-5704
 Recipient ID No **59-2323680** Payer's Fed ID Number 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2013 Proceeds from Broker and Barter Exchange Transactions*

Long-term transactions

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Disallowed	4 Federal Income Tax Withheld	13 State Tax	15 State Tax Withheld
POWERSHARES DB MULTISECTOR COMMODITY TR, DBA, 73936B408										
Sale	05/20/13	02/08/11	150 000	3,780 81	5,166.15	-1,385.34				
Sale	05/20/13	02/11/11	125 000	3,150 68	4,367.95	-1,217.27				
Subtotals				6,931.49	9,534.10					
POWERSHARES EXCH TRADED FD TR II DWA EME, PIE, 73936Q207										
Sale	05/31/13	10/27/10	100 000	2,042 01	1,777.13	264.88				
Sale	05/31/13	10/27/10	1,400 000	28,671 50	24,879.82	3,791.68				
Subtotals				30,713.51	26,656.95					
SPDR INDEX SHS FDS EURO STOXX 50 ETF, FEZ, 78463X202										
Sale	06/20/13	02/27/08	300 000	10,344 43	17,109.00	-6,764.57				
Sale	06/20/13	02/27/08	700 000	24,137 01	39,922.00	-15,784.99				
Subtotals				34,481.44	57,031.00					
TOTALS				331,993.11	274,363.28				82,782.00	0.00
									-25,152.17	0.00

Long-Term Realized Gain
 Long-Term Realized Loss
 Wash Sale Loss Disallowed

- (a) Cost or other basis provided may include adjustments including, but not limited to, dividend reinvestment, return of capital/principal, wash sale loss disallowed, amortization, accretion, acquisition premium, bond premium, market discount, market premium, and option premium
- (b) Gross proceeds less commissions

*Our records indicate that you are an exempt recipient for 1099 reporting purposes. This statement provided is based on IRS information reporting requirements for individuals as of the preparation date and is NOT furnished to the IRS. You may be subject to different income tax reporting requirements. Please contact your tax advisor if you have any questions.





2013 Informational Tax Reporting Statement

NALITH INC

Account No 775-817546 Customer Service 800-544-5704
 Recipient ID No 59-2323680 Payer's Fed ID Number 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2013 Proceeds from Broker and Barter Exchange Transactions*

Long-term transactions

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
FEDL NATL MTG ASSN POOL #361783 7 50000%, 31376P2Q7									
Principal	01/25/13	05/02/97	0 000	0 46	0 46	0 00			
Principal	02/25/13	05/02/97	0 000	0 47	0 47	0 00			
Principal	03/25/13	05/02/97	0 000	0 47	0 47	0 00			
Principal	04/25/13	05/02/97	0 000	1 90	1 90	0 00			
Principal	05/25/13	05/02/97	0 000	0 49	0 49	0 00			
Principal	06/25/13	05/02/97	0 000	0 49	0 49	0 00			
Principal	07/25/13	05/02/97	0 000	0 49	0 49	0 00			
Principal	08/25/13	05/02/97	0 000	0 50	0 50	0 00			
Principal	09/25/13	05/02/97	0 000	0 50	0 50	0 00			
Principal	10/25/13	05/02/97	0 000	0 50	0 50	0 00			
Principal	11/25/13	05/02/97	0 000	0 51	0 51	0 00			
Principal	12/25/13	05/02/97	0 000	0 51	0 51	0 00			
Subtotals				7.29	7.29				
GOVT NATL MTG ASSN POOL #233424 10 00000, 36218VG98									
Principal	01/15/13	12/14/94	0 000	3 30	3 30	0 00			
Principal	02/15/13	12/14/94	0 000	3 33	3 33	0 00			
Principal	03/15/13	12/14/94	0 000	3 36	3 36	0 00			
Principal	04/15/13	12/14/94	0 000	3 39	3 39	0 00			
Principal	05/15/13	12/14/94	0 000	3 42	3 42	0 00			
Principal	06/15/13	12/14/94	0 000	3 45	3 45	0 00			
Principal	07/15/13	12/14/94	0 000	3 48	3 48	0 00			

*Our records indicate that you are an exempt recipient for 1099 reporting purposes. This statement provided is based on IRS information reporting requirements for individuals as of the preparation date and is NOT furnished to the IRS. You may be subject to different income tax reporting requirements. Please contact your tax advisor if you have any questions.



2013 Informational Tax Reporting Statement

NALITH INC

Account No Z75-817546 Customer Service 800-544-5704
 Recipient ID No 59-2323680 Payer's Fed ID Number 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2013 Proceeds from Broker and Barter Exchange Transactions*

Long-term transactions

(IRS Form 1099-B box numbers are shown below in bold type)

8 Description, 1d Stock or Other Symbol, CUSIP	1a Date of Sale or Exchange	1b Date of Acquisition	1e Quantity Sold	2a Sales Price of Stocks, Bonds, etc (b)	3 Cost or Other Basis (a)	Gain/Loss (-)	5 Wash Sale Loss Disallowed	4 Federal Income Tax Withheld	13 State Tax Withheld
AMERICAN CAP LTD COM, ACAS, 02503Y103									
Sale	06/03/13	12/21/10	100 000	1,299 58	807 84	491 74			
Sale	06/03/13	12/21/10	1,900 000	24,692 01	15,194 30	9,497 71			
Subtotals				25,991.59	16,002.14				
CITIGROUP CAPITAL VII PFD 7 125% 07/31/2, 17306N203									
Redemption	04/16/13	07/19/01	1,000 000	25,000 00	25,000 00	0 00			
FEDL NATL MTG ASSN POOL #190904 8 000000%, 31366JAD1									
Principal	01/25/13	12/14/94	0 000	12 99	12 99	0 00			
Principal	02/25/13	12/14/94	0 000	13 04	13 04	0 00			
Principal	03/25/13	12/14/94	0 000	16 97	16 97	0 00			
Principal	04/25/13	12/14/94	0 000	11 06	11 06	0 00			
Principal	05/25/13	12/14/94	0 000	12 68	12 68	0 00			
Principal	06/25/13	12/14/94	0 000	10 55	10 55	0 00			
Principal	07/25/13	12/14/94	0 000	10 68	10 68	0 00			
Principal	08/25/13	12/14/94	0 000	11 67	11 67	0 00			
Principal	09/25/13	12/14/94	0 000	10 84	10 84	0 00			
Principal	10/25/13	12/14/94	0 000	10 93	10 93	0 00			
Principal	11/25/13	12/14/94	0 000	12 14	12 14	0 00			
Principal	12/25/13	12/14/94	0 000	9 77	9 77	0 00			
Subtotals				143.32	143.32				

*Our records indicate that you are an exempt recipient for 1099 reporting purposes. This statement provided is based on IRS information reporting requirements for individuals as of the preparation date and is NOT furnished to the IRS. You may be subject to different income tax reporting requirements. Please contact your tax advisor if you have any questions.

STATEMENT 5

Nalith, Inc. Form 990-PF
E.I. #59-2323680
Y.E. December 31, 2013

Page 9, Part XV, Lines 2(b) and 2(d) and 3(a):

The organization receives requests form other qualified charitable organizations who have requested assistance in the promotion of research and development of natural organic farming methods and promotion of vegetarianism and vegetarian lifestyles to enhance good health. The organization's directors meet periodically to evaluate these requests and select causes and organizations qualified under Section 501(c) (3) to which grants will be made.

STATEMENT 6

Nalith, Inc. Form 990-PF
E.I. #59-2323680
Y.E. December 31, 2013

Page 10, Part XV, Line 3(a):

Recipient - Name and Address

Amount

See enclosed Schedule

All Recipients are not-for-profit organizations or tax-exempt organizations.

NALITH GRANTS - April 26, 2014 \$80,000.

ORGANIZATIONS	2006	2007	2008	2009	2010	2011	2012	2013	April-2014
								Req.	Grant
Albany Vegetarian Network				2.0	3.0	2.0	5.0	3.0	
American Vegan Society				1.0	2.0	2.0		5.0	
Animal Hero Kids									
Catskill Animal Sanctuary	2.0							2.0	
Center for Informed Food Choices	4.0	3.0							
Coalition For Cancer Prevention			16.0	17.5	20.0	30.0	24.0	26.0	19.0
Compassion Over Killing				1.0	2.0		4.0		5.0
Compassionate Action for Animals						3.0	0.5		1.7
Cornell University	4.0								
Dominicans of St. Catherine's, KY	1.0	6.0							
Earthsave International	8.0	14.0	4.0	6.0	17.5	8.0	8.0	8.0	10.0
Earthsave Miami	6.0	6.0	6.0	20.5	23.5	4.0	8.0	8.0	10.0
Eco Philosophy Center				8.0	7.0	9.0	11.0	5.0	
E. T. H. I. C.									
F. A. R. M.	8.0								
Farm Sanctuary	19.0	22.0			2.0		8.5		
Florida Organic Growers			9.0		2.0	3.0	2.0		
Florida Voices For Animals			2.0	2.0	2.0	2.0			
Food Studies Institute	1.0								
Fort Worth Vegetarian Society	3.0	2.0							
Ful-mont Veg Group, Inc.									
Gentle World		4.0			2.0	2.0	2.5		
Go Veggie	9.0								
Healthy Planet(formerly ES Long Isl)		4.5	4.0	5.0	6.0	7.0	7.0	8.0	6.0
Healthy You Network									46.0
H. E. A. R. T.		5.0							
I. D. E. A.	2.0								
Institute for Vibrant Living		6.0	3.0	2.0			3.0	4.0	
Isabella Freeman		5.0							
Jewish Vegetarians of North America	8.0	16.0	12.0	4.0				3.0	4.5
Kwatamoni Holistic Institute	10.0	3.0	6.0		4.0	4.0	5.5	6.0	18.0
Maine Animal Coalition								6.0	5.0
Masters Vinyard Mission Academy									38.0
Mercy for Animals									
Mid Hudson Vegetarian Society		1.5		0.5					
Narrow Ridge			4.0	3.0	3.5	4.5	5.0	6.0	9.0
National Health Assoc. was ANHS	10.0	23.0	11.0	11.0	10.0	5.0	4.0	4.0	20.0

N Y Coalition for Health School Lunches	24.0	5.0	15.0	13.0	8.0	8.0	9.0	6.0	8.0	4.5
North American Vegetarian Society	11.0	10.0	8.0							
Nutrition Research Foundation								2.0		
Ohio Vegetarian Advocates	1.0									
Optimum Living Alliance		2.0	2.0	2.0	2.0	3.5	3.0			
Organic Athlete	8.0	7.0	6.0	2.0	2.0					
Our Hen House						2.0				
Peace Advocacy Network						1.0	2.0	2.0		
Pegasis Foundation-EarthKind	2.0		1.0		2.0					
Physican Committee Responsible Med							1.0	2.0		
Responsible Eating & Living							1.0	2.0		
Rocky Mountain Animal Defense			1.0			27.0	8.0	10.0	10.0	4
Save The Earth Ecocenter										
Sherry Schlueter Foundation				2.0			22.0	19.0	20.0	9
Social & Environment Ent. (New World)		8.0								
Surprise Lake Camp										
The Miami Foundation				7.0	3.0		2.0			
Totally Vegetarian					1.0	1.0	1.0			
Towards Freedom/World Fest Event	2.0		5.0	2.0	5.0	4.0	4.0	3.0	2.0	3
United Poultry Concerns			2.0	1.0		1.0				
University of California			2.5	3.0		3.0		5.0		
VAVA	24.5	24.0	22.0	18.5	22.0	27.0	24.0	26.0	18.0	12
Vegan Awareness/Action/Vegfest	3.0									
Vegan Outreach	13.0	12.0	9.0	6.0	7.0	3.0	2.5	500.0		
Vegetarian Events	6.0	10.0		11.0						
Vegetarian Resource Group	22.0	19.0	14.0	5.0						
Vegetarian Society of El Paso	1.0	1.5	1.0							
Vegetarian Society of South Jersey										
Vegetarian Society of Richmond	1.0	2.0	0.5	0.5		1.0				
Vegetarian Society of Hawaii	0.5	0.5	1.0				1.0	0.6		
Veg Fund.Org										
VIVA VEGE Society	2.5	5.5	5.0	4.0	6.0	2.0	4.5			
Well Fed World										
Wildwood Outdoor Education Center			2.0					2.0		
Woodstock Animal Rights Movement	1.0	0.5								
Woodstock Farm Animal Sanctuary	3.0		5.0	1.0	3.0	5.0	4.0			
Y. E. S.	3.0	1.5	-	2.0	2.0	1.0	3.0	2.0	2.0	1
Totals	223.5	229.5	179.0	163.5	169.5	197.0	191.0	174.0		79