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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation: J. CRAYTON PRUITT FOUNDATION, INC.

A Employer identification number: 59-2876499

Number and street (or P O box number if mail is not delivered to street address): ONE BEACH DRIVE SE #320E — Room/suite: 302E

B Telephone number (see instructions): 727-896-8149

City or town, state or province, country, and ZIP or foreign postal code: ST. PETERSBURG FL 33701

C If exemption application is pending, check here ▶ [ ]

G Check all that apply [ ] Initial return [ ] Initial return of a former public charity
[ ] Final return [ ] Amended return
[ ] Address change [ ] Name change

D 1. Foreign organizations, check here ▶ [ ]
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

H Check type of organization [X] Section 501(c)(3) exempt private foundation
[ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 5,556,982

J Accounting method [X] Cash [ ] Accrual [ ] Other (specify) (Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

	Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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 ▶ [X] if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,809	2,809	2,809	
	4 Dividends and interest from securities	57,918	57,918	57,918	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 STMT 1	156,608			
	b Gross sales price for all assets on line 6a 452,944				
	7 Capital gain net income (from Part IV, line 2)		22,357		
	8 Net short-term capital gain			0	
	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	217,335	83,084	60,727	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 2	3,400	1,700		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 3	2,572	1,786		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch) STMT 4	29,530	14,765		
	24 **Total operating and administrative expenses.** Add lines 13 through 23	35,502	18,251	0	0
	25 Contributions, gifts, grants paid	127,500			127,500
	26 **Total expenses and disbursements.** Add lines 24 and 25	163,002	18,251	0	127,500
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	54,333			
	b **Net investment income** (if negative, enter -0-)		64,833		
	c **Adjusted net income** (if negative, enter -0-)			60,727	

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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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash – non-interest-bearing	107,074	64,572	64,574
	2	Savings and temporary cash investments	2,247,019	2,236,808	2,281,591
	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 (att schedule) ▶			
		Less allowance for doubtful accounts ▶ 0			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) SEE STMT 5	1,982,247	2,069,039	3,210,817
	c	Investments – corporate bonds (attach schedule) SEE STMT 6	49,460		
	11	Investments – land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	4,385,800	4,370,419	5,556,982
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)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.** ▶ [X]			
	24	Unrestricted	4,385,800	4,370,419	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ [ ]			
	27	Capital stock, trust principal, or current funds			
	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)	4,385,800	4,370,419	
	31	**Total liabilities and net assets/fund balances** (see instructions)	4,385,800	4,370,419	

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	4,385,800
2	Enter amount from Part I, line 27a	2	54,333
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,440,133
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	69,714
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	4,370,419

Part IV. Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SABAL #6658			
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	22,357			22,357
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				22,357
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	22,357
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	

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	55,500	4,202,027	0.013208
2011	1,412,537	3,401,540	0.415264
2010	1,384,136	2,700,913	0.512470
2009	2,774,374	3,897,906	0.711760
2008	186,600	4,326,446	0.043130

2	**Total** of line 1, column (d)	2	1.695832
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	0.339166
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	5,165,384
5	Multiply line 4 by line 3	5	1,751,923
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	648
7	Add lines 5 and 6	7	1,752,571
8	Enter qualifying distributions from Part XII, line 4	8	127,500

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	1,297
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	0
3	Add lines 1 and 2			3	1,297
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	1,297
6	Credits/Payments				
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	2,393		
b	Exempt foreign organizations – tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	2,393
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	1,096
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ 1,096 **Refunded** ▶			11	

Part VII-A **Statements Regarding Activities**

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

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ PETER WALLACE Telephone no. ▶ 727-822-3907
ONE BEACH DRIVE SE #302E
Located at ▶ ST. PETERSBURG FL ZIP+4 ▶ 33701

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

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ▶			

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

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

				Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/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 before the first day of the tax year beginning in 2013?	N/A	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?	☐ Yes ☒ 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)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 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?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		X

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

5a	During the year did the foundation pay or incur any amount to		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (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)?	N/A	**5b**
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ Yes ☐ No	
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		**6b** No: X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	**7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (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
J. CRAYTON PRUITT, JR. 300 BUTTONWOOD LANE	LARGO FL 33770	DIRECTOR 1.00	0	0	0
HELEN G. PRUITT WALLACE 416 BRIGHTWATER BLVD. NE	ST. PETERSBURG FL 33704	V. PRESIDENT 1.00	0	0	0
NATALIE PRUITT JUDGE 324 BRIGHTWATER BLVD NE	ST. PETERSBURG FL 33704	PRESIDENT 1.00	0	0	0

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
NONE				

Total number of other employees paid over $50,000 ▶ 0

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
NONE		
Total number of others receiving over $50,000 for professional services ▶		

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 N/A	
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 N/A	
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	2,864,824
b	Average of monthly cash balances	1b	2,335,594
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	5,200,418
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	5,200,418
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	35,034
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,165,384
6	**Minimum investment return.** Enter 5% of line 5	6	258,269

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	258,269
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,297		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,297
3	Distributable amount before adjustments Subtract line 2c from line 1			3	256,972
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	256,972
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	256,972

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	127,500
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	127,500
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	127,500

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					256,972
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					
b From 2009	2,427,043				
c From 2010	1,249,685				
d From 2011	1,243,296				
e From 2012					
f **Total** of lines 3a through e		4,920,024			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 127,500					
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					127,500
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).)		129,472			129,472
6 **Enter the net total of each column as indicated below:**					
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5		4,790,552			
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					0
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		4,790,552			
10 Analysis of line 9:					
a Excess from 2009	2,297,571				
b Excess from 2010	1,249,685				
c Excess from 2011	1,243,296				
d Excess from 2012					
e Excess from 2013					

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 ▶

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

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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:

NATALIE JUDGE 727-896-8149
ONE BEACH DRIVE SE STE 302E ST. PETERSBURG FL 33701

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

SEE STATEMENT 8

c Any submission deadlines

YEAR END

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

N/A

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 9				127,500
Total			▶ **3a**	127,500
b Approved for future payment N/A				
Total			▶ **3b**	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	2,809	
4 Dividends and interest from securities			14	57,918	
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					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					156,608
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		60,727	156,608

13 **Total.** Add line 12, columns (b), (d), and (e) 13 217,335

(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) (See instructions)
N/A	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

[signature] 7-1-2014 PRESIDENT

Signature of officer or trustee | Date | Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
JEFFREY P. MCCLANATHAN	JEFFREY P. MCCLANATHAN [signature] CPA	7/1/2014	
Firm's name ▶ MCCLANATHAN, BURG & ASSOCIATES, LLC		PTIN P01032372	
Firm's address ▶ 150 2ND AVE N STE 600 SAINT PETERSBURG, FL 33701-3346		Firm's EIN ▶ 51-0597487 Phone no 727-894-1040	

J. Crayton Pruitt Foundation, Inc.
50-2876499
Tax year 2013

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	TERM	NC
2.0000 ADVANCE AUTO PARTS INC - 00751Y106 - MINOR = 60							
SOLD		02/07/2013	154.44				
ACQ	2 0000	10/24/2012	154.44	133.31	21 13	ST	
12.0000 ADVANCE AUTO PARTS INC - 00751Y106 - MINOR = 60							
SOLD		02/08/2013	941.62				
ACQ	12 0000	10/24/2012	941.62	799.88	141.74	ST	
26 0000 ADVANCE AUTO PARTS INC - 00751Y106 - MINOR = 60							
SOLD		02/11/2013	2032.31				
ACQ	26 0000	10/24/2012	2032.31	1733.08	299 23	ST	
68 0000 CME GROUP INC - 12572Q105 - MINOR = 60							
SOLD		06/20/2013	5337.35				
ACQ	68 0000	10/14/2011	5337.35	3519.56	1817.79	LT	
6 0000 CME GROUP INC - 12572Q105 - MINOR = 60							
SOLD		07/16/2013	458.83				
ACQ	6.0000	10/14/2011	458.83	310.55	148 28	LT	
44.0000 CME GROUP INC - 12572Q105 - MINOR = 60							
SOLD		07/18/2013	3370.23				
ACQ	44 0000	10/14/2011	3370.23	2277.36	1092 87	LT	
11.0000 CME GROUP INC - 12572Q105 - MINOR = 60							
SOLD		11/05/2013	822.80				
ACQ	11 0000	10/14/2011	822.80	569.34	253 46	LT	
59.0000 CME GROUP INC - 12572Q105 - MINOR = 60							
SOLD		11/06/2013	4402.35				
ACQ	59 0000	10/14/2011	4402.35	3053.73	1348 62	LT	
35.0000 CME GROUP INC - 12572Q105 - MINOR = 60							
SOLD		12/17/2013	2883.75				
ACQ	35 0000	10/14/2011	2883 75	1811 54	1072 21	LT	
34.0000 CANADIAN PACIFIC RAILWAY LTD - 13645T100 - MINOR = 62							
SOLD		02/25/2013	4020.47				
ACQ	34 0000	05/10/2012	4020.47	2472 89	1547 58	ST	
40.0000 CANADIAN PACIFIC RAILWAY LTD - 13645T100 - MINOR = 62							
SOLD		11/20/2013	5901 76				
ACQ	40 0000	05/10/2012	5901.76	2909.28	2992.48	LT	
97.0000 CARMAX INC - 143130102 - MINOR = 60							
SOLD		02/25/2013	3780.95				
ACQ	62 0000	06/01/2005	2416 69	802 17	1614 52	LT	Y
	35 0000	06/02/2005	1364.26	448.17	916 09	LT	Y
100.0000 WALT DISNEY COMPANY THE - 254687106 - MINOR = 31001							
SOLD		04/19/2013	6129.76				
ACQ	100.0000	02/01/2008	6129 76	3041.93	3087.83	LT	Y
55 0000 WALT DISNEY COMPANY THE - 254687106 - MINOR = 31001							
SOLD		08/09/2013	3565.65				
ACQ	6 0000	02/01/2008	388.98	182.52	206.46	LT	Y
	49 0000	03/11/2008	3176 67	1518.08	1658 59	LT	Y
130.0000 WALT DISNEY COMPANY THE - 254687106 - MINOR = 31001							
SOLD		08/21/2013	7978 18				
ACQ	52 0000	03/11/2008	3191 27	1611 03	1580.24	LT	Y
	78.0000	03/27/2008	4786.91	2461.65	2325 26	LT	Y
26.0000 FRANKLIN RES INC - 354613101 - MINOR = 60							
SOLD		02/22/2013	3706 82				
ACQ	1 0000	05/20/2008	142.57	101.60	40 97	LT	Y
	25 0000	05/21/2008	3564.25	2502 87	1061 38	LT	Y
13.0000 FRANKLIN RES INC - 354613101 - MINOR = 60							
SOLD		05/01/2013	2014.01				
ACQ	1 0000	05/21/2008	154.92	100.11	54 81	LT	Y
	12 0000	09/05/2008	1859.09	1196 17	662 92	LT	Y
13.0000 FRANKLIN RES INC - 354613101 - MINOR = 60							
SOLD		05/03/2013	2015.88				
ACQ	10 0000	09/05/2008	1550.68	996.80	553.88	LT	Y
	3.0000	09/11/2008	465.20	280.38	184.82	LT	Y
9.0000 GOOGLE INC - 38259P508 - MINOR = 60							
SOLD		02/25/2013	7216.73				
ACQ	7.0000	12/04/2008	5613.01	1954.70	3658.31	LT	Y
	2 0000	02/05/2009	1603 72	696.33	907 39	LT	Y
6.0000 GOOGLE INC - 38259P508 - MINOR = 60							
SOLD		10/31/2013	6224.62				
ACQ	6 0000	02/05/2009	6224.62	2088.99	4135 63	LT	Y
84 0000 JOHNSON + JOHNSON COM STK - 478160104 - MINOR = 31001							
SOLD		01/15/2013	6057 47				
ACQ	31.0000	10/02/2000	2235.49	1435 41	800 08	LT	Y
	43 0000	06/04/2001	3100.85	2128.28	972 57	LT	Y
	3 0000	08/01/2002	216.34	156 00	60 34	LT	Y
	4 0000	04/11/2003	288.45	230 26	58 19	LT	Y
	3 0000	05/22/2003	216.34	160.73	55 61	LT	Y
241.0000 JOHNSON + JOHNSON COM STK - 478160104 - MINOR = 31001							
SOLD		02/22/2013	18360 51				
ACQ	2 0000	05/22/2003	152.37	107.15	45.22	LT	Y
	6 0000	05/13/2004	457.11	331.86	125 25	LT	Y
	79.0000	06/30/2009	6018.59	4474.63	1543.96	LT	Y
	69.0000	09/02/2010	5256.74	4030.14	1226 60	LT	Y
	85.0000	08/10/2011	6475.70	5187.98	1287.72	LT	
172.0000 KRAFT FOODS GROUP INC - 50076Q106 - MINOR = 60							
SOLD		09/03/2013	8997 62				
ACQ	30.0000	05/12/2008	1569.35	983 62	585.73	LT	Y
	95 0000	03/12/2009	4969.62	2192 02	2777.60	LT	Y
	47.0000	05/05/2009	2458.65	1279.06	1179.59	LT	Y

J. Crayton Pruitt Foundation, Inc.
50-2876499
Tax year 2013

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	TERM	NC
122.0000 KRAFT FOODS GROUP INC - 50076Q106 - MINOR = 60							
SOLD		09/04/2013	6417 49				
ACQ	28.0000	05/05/2009	1472.87	761.99	710.88	LT	Y
	14 6667	06/19/2009	771 50	394.65	376.85	LT	Y
	79 3333	09/02/2010	4173 12	2512 67	1660 45	LT	Y
116.0000 LOWES COS INC - 548661107 - MINOR = 3101							
SOLD		01/30/2013	4424 16				
ACQ	116 0000	08/29/2006	4424 16	3146.60	1277 56	LT	Y
11.0000 MASTERCARD INC - 57636Q104 - MINOR = 60							
SOLD		01/07/2013	5690 30				
ACQ	11 0000	05/24/2006	5690 30	1255.49	4434.81	LT	Y
3.0000 MASTERCARD INC - 57636Q104 - MINOR = 60							
SOLD		02/25/2013	1556 89				
ACQ	3 0000	05/24/2006	1556.89	342.41	1214.48	LT	Y
55.0000 MASTERCARD INC - 57636Q104 - MINOR = 60							
SOLD		09/03/2013	34280 70				
ACQ	55.0000	05/24/2006	34280 70	6277 45	28003.25	LT	Y
5.0000 MASTERCARD INC - 57636Q104 - MINOR = 60							
SOLD		12/11/2013	3966.90				
ACQ	5 0000	05/24/2006	3966 90	570.68	3396 22	LT	Y
280.0000 MERCK & CO INC - 58933Y105 - MINOR = 60							
SOLD		10/03/2013	13572 31				
ACQ	243 0000	10/16/2008	11778.83	6569.31	5209.52	LT	Y
	37 0000	06/19/2009	1793.48	968.40	825 08	LT	Y
79.0000 MONDELEZ INTL INC CLASS A - 609207105 - MINOR = 60							
SOLD		10/31/2013	2673.71				
ACQ	79 0000	05/12/2008	2673 71	1608.56	1065.15	LT	Y
156.0000 MONDELEZ INTL INC CLASS A - 609207105 - MINOR = 60							
SOLD		11/05/2013	5227 54				
ACQ	12 0000	05/12/2008	402.12	244.34	157.78	LT	Y
	144.0000	03/12/2009	4825 42	2063.42	2762.00	LT	Y
188.0000 OCCIDENTAL PETE CORP - 674599105 - MINOR = 3101							
SOLD		02/19/2013	16156 12				
ACQ	110 0000	01/23/2008	9453.05	6778 99	2674.06	LT	Y
	27.0000	02/11/2008	2320 29	1807 37	512 92	LT	Y
	51.0000	02/29/2008	4382 78	3919 35	463.43	LT	Y
99.0000 OCCIDENTAL PETE CORP - 674599105 - MINOR = 3101							
SOLD		02/22/2013	8273.56				
ACQ	2 0000	02/29/2008	167.14	153.70	13 44	LT	Y
	45 0000	03/14/2008	3760.71	3346.93	413.78	LT	Y
	52.0000	04/01/2008	4345 71	3774.17	571 54	LT	Y
39.0000 OWENS CORNING INC - 690742101 - MINOR = 60							
SOLD		01/17/2013	1558 79				
ACQ	39 0000	11/09/2011	1558 79	1111.19	447.60	LT	
63.0000 OWENS CORNING INC - 690742101 - MINOR = 60							
SOLD		01/18/2013	2540 62				
ACQ	63 0000	11/09/2011	2540.62	1794.99	745.63	LT	
121.0000 OWENS CORNING INC - 690742101 - MINOR = 60							
SOLD		03/20/2013	5007 36				
ACQ	38 0000	11/09/2011	1572 56	1082.69	489.87	LT	
	77.0000	11/09/2011	3186.50	2156.51	1029.99	LT	
	6 0000	11/14/2011	248 30	173.01	75.29	LT	
123.0000 PACCAR INC - 693718108 - MINOR = 60							
SOLD		04/24/2013	6043.63				
ACQ	123 0000	04/11/2012	6043.63	5256 93	786 70	LT	
287.0000 PACCAR INC - 693718108 - MINOR = 60							
SOLD		04/25/2013	14304.03				
ACQ	247 0000	04/11/2012	12310 44	10556.61	1753 83	LT	
	40.0000	07/12/2012	1993.59	1439 88	553.71	ST	
15.0000 PACCAR INC - 693718108 - MINOR = 60							
SOLD		04/26/2013	744 84				
ACQ	15.0000	07/12/2012	744 84	539.96	204.88	ST	
58.0000 PACCAR INC - 693718108 - MINOR = 60							
SOLD		04/29/2013	2896.90				
ACQ	25.0000	07/12/2012	1248.66	899.92	348.74	ST	
	33 0000	07/16/2012	1648 24	1204.55	443.69	ST	
51.0000 PACCAR INC - 693718108 - MINOR = 60							
SOLD		04/30/2013	2531 01				
ACQ	12 0000	07/16/2012	595 53	438.02	157 51	ST	
	39.0000	07/17/2012	1935.48	1417 36	518.12	ST	
31.0000 SOUTHWESTERN ENERGY CO - 845467109 - MINOR = 60							
SOLD		02/25/2013	1056.57				
ACQ	31 0000	01/07/2011	1056 57	1194.38	-137.81	LT	
112.0000 SOUTHWESTERN ENERGY CO - 845467109 - MINOR = 60							
SOLD		02/27/2013	3830.83				
ACQ	112 0000	01/07/2011	3830 83	4315.19	-484 36	LT	
100.0000 TIME WARNER CABLE INC - 88732J207 - MINOR = 60							
SOLD		08/06/2013	11408.67				
ACQ	51.0000	10/18/2010	5818.42	3042.16	2776.26	LT	Y
	49 0000	10/21/2010	5590 25	2956.48	2633.77	LT	Y
75.0000 TIME WARNER CABLE INC - 88732J207 - MINOR = 60							
SOLD		09/03/2013	8190 40				
ACQ	20 0000	10/21/2010	2184 11	1206 73	977 38	LT	Y
	55.0000	10/26/2010	6006.29	3299.93	2706.36	LT	Y

J. Crayton Pruitt Foundation, Inc.
50-2876499
Tax year 2013

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	TERM	NC
17.0000 TIME WARNER CABLE INC - 88732J207 - MINOR = 60							
SOLD		11/20/2013	2039.92				
ACQ	17.0000	10/26/2010	2039.92	1019 98	1019.94	LT	Y
38 0000 TIME WARNER CABLE INC - 88732J207 - MINOR = 60							
SOLD		11/21/2013	4595.36				
ACQ	11 0000	10/26/2010	1330.24	659.98	670 26	LT	Y
	27 0000	10/27/2010	3265.12	1607.74	1657 38	LT	Y
62 0000 TOTAL FINA ELF S A SPONSORED ADR - 89151E109 - MINOR = 3161							
SOLD		05/28/2013	3179.71				
ACQ	62 0000	11/30/2010	3179.71	3037 93	141.78	LT	Y
43.0000 TOTAL FINA ELF S A SPONSORED ADR - 89151E109 - MINOR = 3161							
SOLD		05/29/2013	2204.37				
ACQ	43 0000	11/30/2010	2204.37	2106 95	97 42	LT	Y
138.0000 TOTAL FINA ELF S A SPONSORED ADR - 89151E109 - MINOR = 3161							
SOLD		05/30/2013	7076.41				
ACQ	138.0000	11/30/2010	7076.41	6761.83	314 58	LT	Y
236.0000 TOTAL FINA ELF S A SPONSORED ADR - 89151E109 - MINOR = 3161							
SOLD		10/16/2013	14141.30				
ACQ	106 0000	11/30/2010	6351.60	5193.87	1157 73	LT	Y
	10.0000	11/30/2010	599.21	499 90	99.31	LT	Y
	120.0000	12/01/2010	7190.49	5933.23	1257.26	LT	Y
155.0000 TOTAL FINA ELF S A SPONSORED ADR - 89151E109 - MINOR = 3161							
SOLD		10/17/2013	9350.61				
ACQ	5 0000	12/01/2010	301.63	247.22	54.41	LT	Y
	150.0000	03/27/2012	9048.98	7696.26	1352.72	LT	
13.0000 WELLPOINT INC - 94973V107 - MINOR = 3101							
SOLD		08/19/2013	1121.18				
ACQ	13.0000	09/01/2004	1121.18	1032.06	89 12	LT	Y
52.0000 WELLPOINT INC - 94973V107 - MINOR = 3101							
SOLD		08/20/2013	4474.75				
ACQ	52 0000	09/01/2004	4474.75	4128.25	346 50	LT	Y
60.0000 WELLPOINT INC - 94973V107 - MINOR = 3101							
SOLD		11/20/2013	5580.84				
ACQ	44.0000	09/01/2004	4092.62	3493 13	599 49	LT	Y
	16 0000	09/07/2004	1488.22	1270 03	218.19	LT	Y
95.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/02/2013	3849.62				
ACQ	78.0000	05/26/2011	3160.74	2774.40	386 34	LT	
	17.0000	05/27/2011	688.88	611.24	77 64	LT	
90.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/03/2013	3648 92				
ACQ	35.0000	05/27/2011	1419.02	1258 42	160 60	LT	
	55.0000	06/01/2011	2229.90	1958.26	271.64	LT	
32 0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/06/2013	1295.93				
ACQ	32 0000	06/01/2011	1295 93	1139 35	156 58	LT	
68.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/07/2013	2769.62				
ACQ	47 0000	06/01/2011	1914.30	1673.43	240.87	LT	
	21 0000	06/02/2011	855.32	737.03	118 29	LT	
10.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/09/2013	408.47				
ACQ	10.0000	06/02/2011	408.47	350.97	57 50	LT	
16.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/10/2013	654.23				
ACQ	16.0000	06/02/2011	654.23	561.54	92.69	LT	
56.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/14/2013	2297.60				
ACQ	56.0000	06/02/2011	2297.60	1965.41	332.19	LT	
44 0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/15/2013	1819.44				
ACQ	44.0000	06/02/2011	1819.44	1544.25	275.19	LT	
11.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/17/2013	452.99				
ACQ	11.0000	06/02/2011	452.99	386 06	66 93	LT	
79.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/20/2013	3282.08				
ACQ	9.0000	06/02/2011	373.91	315 87	58 04	LT	
	32 0000	06/03/2011	1329 45	1107.81	221.64	LT	
	38.0000	06/17/2011	1578.72	1298.10	280.62	LT	
13.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/21/2013	545.83				
ACQ	13 0000	06/17/2011	545.83	444 08	101.75	LT	
2.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/22/2013	84.02				
ACQ	2 0000	06/17/2011	84.02	68.32	15 70	LT	
20.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/29/2013	821.32				
ACQ	20.0000	06/17/2011	821.32	683.21	138 11	LT	
25.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		05/31/2013	1025.81				
ACQ	18.0000	06/17/2011	738.58	614.89	123.69	LT	
	7 0000	06/24/2011	287 23	239 86	47 37	LT	

J. Crayton Pruitt Foundation, Inc.
50-2876499
Tax year 2013

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	TERM	NC
25.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		06/18/2013	1000.50				
ACQ	12 0000	06/24/2011	480.24	411.20	69 04	LT	
	10 0000	08/10/2011	400 20	331.55	68 65	LT	
	3 0000	02/29/2012	120 06	125.69	-5 63	LT	
8.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		06/19/2013	320 07				
ACQ	8.0000	02/29/2012	320 07	335.18	-15 11	LT	
7.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		06/27/2013	279 35				
ACQ	7 0000	02/29/2012	279.35	293.28	-13.93	LT	
43.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		06/28/2013	1720 29				
ACQ	41 0000	02/29/2012	1640.28	1717.78	-77.50	LT	
	2 0000	03/01/2012	80.01	83.65	-3.64	LT	
35.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		07/01/2013	1404 85				
ACQ	35 0000	03/01/2012	1404.85	1463.81	-58 96	LT	
64.0000 WORLD FUEL SERVICES CORP - 981475106 - MINOR = 60							
SOLD		07/02/2013	2569.45				
ACQ	64 0000	03/01/2012	2569 45	2676.68	-107 23	LT	
120.0000 ZOETIS INC CL A - 98978V103 - MINOR = 60							
SOLD		02/01/2013	3748.64				
ACQ	41.0000	01/31/2013	1280.79	1066.00	214.79	ST	
	79 0000	02/01/2013	2467.85	2430.89	36.96	ST	
.4092 ZOETIS INC CL A - 98978V103 - MINOR = 60							
SOLD		07/10/2013	12 22				
ACQ	4092	01/29/2010	12.22	7.82	4 40	LT	Y
251.0000 ZOETIS INC CL A - 98978V103 - MINOR = 60							
SOLD		07/12/2013	7824.86				
ACQ	139 1526	01/29/2010	4338 05	2659.86	1678 19	LT	Y
	111 8474	04/20/2010	3486 81	1902 50	1584 31	LT	Y
94.0000 RENAISSANCERE HOLDINGS LTD - G7496G103 - MINOR = 62							
SOLD		01/04/2013	7593 45				
ACQ	94 0000	06/17/2011	7593.45	6592.22	1001.23	LT	
64.0000 RENAISSANCERE HOLDINGS LTD - G7496G103 - MINOR = 62							
SOLD		01/09/2013	5174.65				
ACQ	11 0000	06/17/2011	889.39	771.43	117 96	LT	
	45 0000	06/20/2011	3638.43	3160.75	477 68	LT	
	8.0000	06/21/2011	646 83	560.10	86.73	LT	
43.0000 RENAISSANCERE HOLDINGS LTD - G7496G103 - MINOR = 62							
SOLD		01/10/2013	3491.38				
ACQ	43.0000	06/22/2011	3491.38	3011.01	480.37	LT	
		TOTALS	380587 48	246876.39			

SUMMARY OF CAPITAL GAINS/LOSSES

FEDERAL	SHORT TERM	LONG TERM 28%	LONG TERM	ST WASH SALE	LT WASH SALE	1250 GAIN
NONCOVERED FROM ABOVE	0.00	0 00	107907 08	0.00	0.00	0.00*
COVERED FROM ABOVE	4488.08	0 00	21315 93	0 00	0.00	
COMMON TRUST FUND	0.00	0 00	0 00			0.00
CAPITAL GAIN DIV/DIST	0.00	0 00	0 00			0.00
	4488.08	0 00	129223 01	0 00	0.00	0.00
STATE						
NONCOVERED FROM ABOVE	0.00	0.00	107907 08	0.00	0.00	0.00*
COVERED FROM ABOVE	4488.08	0 00	21315 93	0.00	0.00	
COMMON TRUST FUND	0.00	0.00	0 00			0.00
CAPITAL GAIN DIV/DIST	0.00	0.00	0 00			0.00
	4488 08	0.00	129223 01	0 00	0.00	0 00

* - 1250 GAIN DETAILED ON TRANS PAGES, NOT ABOVE

CAPITAL LOSS CARRYOVER

FEDERAL	0 00	0 00
FLORIDA	N/A	N/A

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description	How Received	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
2,000 SH JPM CHASE	PURCHASE		8/16/06	5/08/13	$ 50,000	$ 49,460	$	$	$ 540
PER ATTACHMENT 1	PURCHASE	PER ATTACHMENT 1	1/01/13	12/31/13	19,064	14,576			4,488
PER ATTACHMENT 1	PURCHASE		1/01/12	12/31/13	361,523	232,300			129,223
TOTAL					$ 430,587	$ 296,336	$ 0	$ 0	$ 134,251

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	$ 3,400	$ 1,700	$	$
TOTAL	$ 3,400	$ 1,700	$ 0	$ 0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
OTHER TAXES	$ 2,000	$ 1,500	$	$
FOREIGN TAXES PAID	572	286		
TOTAL	$ 2,572	$ 1,786	$ 0	$ 0

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
EXPENSES				
INVESTMENT FEES	29,488	14,744		
OTHER EXPENSES	42	21		
TOTAL	$ 29,530	$ 14,765	$ 0	$ 0

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SABAL TRUST #1251	$ 302,434	$ 302,434	MARKET	$ 172,050
SABAL TRUST #6658	448,350	478,512	MARKET	832,986
SABAL TRUST #6708	1,231,463	1,288,093	MARKET	2,205,781
TOTAL	$ 1,982,247	$ 2,069,039		$ 3,210,817

Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SABAL TRUST #1251	$ 49,460	$	MARKET	$
TOTAL	$ 49,460	$ 0		$ 0

Statement 7 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
PRIOR YEAR CORRECTION	$ 69,714
TOTAL	$ 69,714

Federal Statements

Statement 8 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

LETTER FORMAT AND PRIOR YEAR TAX RETURN. INCLUDE CHARITABLE ORGANIZATION'S NAME, ADDRESS, CONTACT INFORMATION, MISSION STATEMENT, CONTRIBUTION REQUEST, AND REASON FOR CONTRIBUTION REQUEST.

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

YEAR END

Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	Address	Relationship	Status	Purpose	Amount
SUNCOAST HOSPICE FOUNDATION	5771 ROOSEVELT BLVD	CLEARWATER FL 33760			GENERAL	250
CASA	POST OFFICE BOX 14	ST. PETERSBURG FL 33731			GENERAL	2,000
AMERICAN STAGE THEATRE CO	163 3RD ST N.	ST. PETERSBURG FL 33701			GENERAL	1,500
DALI MUSEUM	1 DALI BLVD	ST. PETERSBURG FL 33701			GENERAL	7,500
ANHINGA PRESS	POST OFFICE BOX 3665	TALLAHASSEE FL 32315			GENERAL	1,000
MARK HUNTINGTON PRUITT SCHOLARSHIP	12090 STARKEY ROAD	LARGO FL 33773			GENERAL	1,000
STUDIO 620	620 FIRST AVENUE SOUTH	ST . PETERSBURG FL 33701			GENERAL	2,000
ACADEMY PREP OF ST PETERSBURG	2301 22ND AVENUE SOUTH	ST. PETERSBURG FL 33701			GENERAL	500
ST. VINCENT DE PAUL S. PINELLAS INC	180 34TH ST. NORTH	ST. PETERSBURG FL 33713			GENERAL	1,000
DOORWAYS/TAKE STOCK IN CHILDREN	12090 STARKEY ROAD	LARGO FL 33736			GENERAL	1,000
WMNF 88.5 FM	1210 E MARTIN LUTHER KING	TAMPA FL 33603			GENERAL	1,000
MOREAN ARTS CENTER	710 CENTRAL AVENUE	ST. PETERSBURG FL 33701			GENERAL CAMPAIGN	500
FLORIDA HUMANITIES COUNCIL	599 SECOND ST SOUTH	ST. PETERSBURG FL 33701			GENERAL	500
YELLOW JACKET PRESS	1410 E. PARIS STREET	TAMPA FL 33604			GENERAL	250
KENYA EDUCATION FUND	360 EAST 72ND STREET C340	NEW YORK NY 10021			GENERAL	1,200
SEMINOLE WARS FOUNDATION	35247 REYNOLDS ST.	DADE CITY FL 33523			GENERAL	250
PLANNED PARENTHOOD OF SW FLORIDA	736 CENTRAL AVE	SARASOTA FL 33701			GENERAL	1,000
FLORIDA CRAFTSMEN GALLERY	501 CENTRAL AVENUE	ST. PETERSBURG FL 33701			GENERAL	250

Federal Statements

Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Address
Relationship / Status	Purpose	Amount
POYNTER INSTITUTE	801 THIRD STREET SOUTH	ST. PETERSBURG FL 33701
	GENERAL	250
NATURE CONSERVANCY	222 SOUTH WESTMONTE DR	ALTAMONTE SPRINGS FL 32714
	GENERAL	1,000
ASHOKA	1700 N. MOORE ST	ARLINGTON VA 22209
	GENERAL	300
RUTH ECKERD HALL	1111 MCMULLEN BOOTH ROAD	CLEARWATER FL 33759
	GENERAL	1,000
BROOKWOOD ACADEMY	3820 COCONUT PALM DR	TAMPA FL 33619
	GENERAL	5,000
ST. PETERSBURG FREE CLINIC	863 3RD AVENUE NORTH	ST., PETERSBURG FL 33701
	GENERAL	7,000
PIER AQUARIUM	800 SECOND AVENUE NE	ST. PETERSBURG FL 33701
	GENERAL	5,000
CLEARWATER FREE CLINIC	707 N FORT HARRISON AVE	CLEARWATER FL 33755
	GENERAL	1,500
RONALD MCDONALD HOUSE	401 7TH AVE S	ST. PETERSBURG FL 33701
	GENERAL	1,000
BIG BROTHERS BIG SISTERS	918 W BAY DR.	LARGO FL 33770
	GENERAL	500
COMMUNITY DENTAL CLINIC	1008 WOODLAWN AVE	CLEARWATER FL 33756
	GENERAL	500
GUITAR SARASOTA	707 N. TAMIANI TRAIL	SARASOTA FL 34236
	GENERAL	1,000
PINELLAS EDUCATION FOUNDATION	12090 STARKEY ROAD	LARGO FL 33773
	GENERAL	500
USF MARK PRUITT MEMORIAL SCHOLAR	1938 W UNIVERSITY AVE	GAINESVILLE FL 32603
	GENERAL	25,000
SUNCOAST HOSPICE FOUNDATION	5771 ROOSEVELT BLVD	CLEARWATER FL 33760
	GENERAL	500
CASA	POST OFFICE BOX 14	ST. PETERSBURG FL 33731
	GENERAL	2,000
AMERICAN STAGE THEATRE CO	163 3RD ST N.	ST. PETERSBURG FL 33701
	GENERAL	1,000
DALI MUSEUM	1 DALI BLVD	ST. PETERSBURG FL 33701
	GENERAL	3,000
DALI MUSEUM	1 DALI BLVD	ST. PETERSBURG FL 33701
	GENERAL	2,500
STUDIO 620	620 FIRST AVENUE SOUTH	ST . PETERSBURG FL 33701
	GENERAL	1,000
PINELLAS EDUCATION FOUNDATION	12090 STARKEY ROAD	LARGO FL 33773
	GENERAL	500
ACADEMY PREP OF ST PETERSBURG	2301 22ND AVENUE SOUTH	ST. PETERSBURG FL 33701
	GENERAL	1,000
ST. VINCENT DE PAUL S. PINELLAS INC	180 34TH ST. NORTH	ST. PETERSBURG FL 33713
	GENERAL	500
PINELLAS EDUCATION FOUNDATION	12090 STARKEY ROAD	LARGO FL 33773
	GENERAL	2,000
WMNF 88.5 FM	1210 E MARTIN LUTHER KING	TAMPA FL 33603
	GENERAL	1,000
MOREAN ARTS CENTER	710 CENTRAL AVENUE	ST. PETERSBURG FL 33701
	GENERAL CAMPAIGN	500

Federal Statements

Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Relationship / Status	Address / Purpose	Address / Amount
SEMINOLE WARS FOUNDATION	35247 REYNOLDS ST.	DADE CITY FL 33523
	GENERAL	500
KENYA EDUCATION FUND	360 EAST 72ND STREET C340	NEW YORK NY 10021
	GENERAL	1,200
PLANNED PARENTHOOD OF SW FLORIDA	736 CENTRAL AVE	SARASOTA FL 33701
	GENERAL	1,000
FLORIDA CRAFTSMEN GALLERY	501 CENTRAL AVENUE	ST. PETERSBURG FL 33701
	GENERAL	500
POYNTER INSTITUTE	801 THIRD STREET SOUTH	ST. PETERSBURG FL 33701
	GENERAL	500
NATURE CONSERVANCY	222 SOUTH WESTMONTE DR	ALTAMONTE SPRINGS FL 32714
	GENERAL	1,000
ASHOKA	1700 N. MOORE ST	ARLINGTON VA 22209
	GENERAL	300
BOYS AND GIRLS CLUBS OF MARION CTY	POST OFFICE BOX 4109	OCALA FL 34478
	GENERAL	2,000
USF FOUNDATION	12901 BRUCE B. DOWNS BLVD	TAMPA FL 33612
	GENERAL	500
USF FOUNDATION	12901 BRUCE B. DOWNS BLVD	TAMPA FL 33612
	GENERAL	1,000
ECKERD COLLEGE	4200 54TH AVE S	ST. PETERSBURG FL 33711
	SAILING CENTER CAMPAIGN	1,000
BROOKWOOD ACADEMY	3820 COCONUT PALM DR	TAMPA FL 33619
	GENERAL	10,000
EDIBLE PEACE PATCH PROJECT	622 1ST AVE SOUTH STE #2	ST. PETERSBURG FL 33701
	GENERAL	10,000
TAMPA PREPARATORY SCHOOL	727 W. CASS ST	TAMPA FL 33606
	GENERAL	3,000
PANZI FOUNDATION	POST OFFICE BOX 732	HOLLIDAYSBURG PA 16648
	GENERAL	3,000
METROPOLITAN MINISTRIES	2002 N. FLORIDA AVE	TAMPA FL 33602
	GENERAL	2,000
ST. PETERSBURG FREE CLINIC	863 3RD AVENUE NORTH	ST., PETERSBURG FL 33701
	GENERAL	2,000
ACADEMY OF AMERICAN POETS	75 MAIDEN LANE SUITE 901	NEW YORK NY 10038
	GENERAL	250
TOTAL		127,500

Federal Statements

Taxable Interest on Investments

Description		Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs ($ or %)
SABAL TRUST #1251	$	2,809		14		
TOTAL	$	2,809				

Taxable Dividends from Securities

Description		Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs ($ or %)
SABAL TRUST #1251	$	21,364		14		
SABAL TRUST #6658		7,803		14		
SABAL TRUST #6708		28,751		14		
TOTAL	$	57,918				

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Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

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

OMB No. 1545-1709

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

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

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

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

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

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

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	J. CRAYTON PRUITT FOUNDATION, INC.	59-2876499
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. ONE BEACH DRIVE SE #320E 302E	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ST. PETERSBURG FL 33701	

Enter the Return code for the return that this application is for (file a separate application for each return) 04

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

- The books are in the care of ▶ PETER WALLACE
ONE BEACH DRIVE SE #302E
ST. PETERSBURG FL 33701

Telephone No. ▶ 727-822-3907 FAX No. ▶

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/14 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ [X] calendar year 2013 or

▶ [ ] tax year beginning ______ , and ending ______ .

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

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 1,297
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$ 2,000
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 0

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