Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

2013

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see instructions.

► 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

| | | | tober 1,201 | 3, and endin | g September | er 30,20/4 |
|------------------------------|-----------|--|--|--|--|--|
| | | pundation | | I | _ | nber |
| | BA | YARD RUSTIN FUND, INC. | | | 3-3442097 | |
| Nu | wper au | nd street (or P O box number if mail is not delivered to street address) | Room | Vsuite B Te | elephone number (see instru | uctions) |
| , | 340 | O WEST 28TH STREET | 9 | アー | | |
| Cit | y or tow | n, state or province, country, and ZIP or foreign postal code | | | exemption application is po | ending, check here ▶ 🗍 |
| | NEU | U YORK, NY 10001 | |] " | onomprom approach to pr | , |
| | | | n of a former public | charity p 1. | Foreign organizations, che | eck here ▶[] |
| | | ☐ Final return ☐ Amended | | ı | | |
| | | Address change Name cha | nge | 2. | Foreign organizations mee check here and attach cor | |
| H | Check | k type of organization: Section 501(c)(3) exempt p | | E If | private foundation status w | as terminated under |
| | | on 4947(a)(1) nonexempt charitable trust Other tax | | dation se | ction 507(b)(1)(A), check he | ere ►[_] |
| | | narket value of all assets at J Accounting method | | ccrual | | |
| | | of year (from Part II, col (c), Other (specify) | . <u>23</u> 00011 (| 1 1 11 11 | the foundation is in a 60-m ider section 507(b)(1)(B), ch | |
| | line 16 | 6) ► \$ 8922. 2 (Part I, column (d) must be | on cash basis l | | , , , , , | |
| | | Analysis of Revenue and Expenses (The total of | | | | (d) Disbursements |
| | | amounts in columns (b), (c), and (d) may not necessarily equal | (a) Revenue and expenses per | (b) Net investi | | for charitable |
| | | the amounts in column (a) (see instructions)) | books | Income | income | purposes (cash basis only) |
| | 1 | Contributions, gifts, grants, etc., received (attach schedule) | 1700 | 1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 727 1321 (00) | 1 |
| | 2 | Check ► if the foundation is not required to attach Sch B | 7700 | 7 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | | |
| | 3 | Interest on savings and temporary cash investments | 17 | 17 | 17 | |
| | 4 | Dividends and interest from securities | | | | |
| | 7 5a | Gross rents | | | | ENED . |
| | b | Net rental income or (loss) | - | | | |
| d) | 6a | Net gain or (loss) from sale of assets not on line 10 | | | | \0.000 |
| Revenue | b | Gross sales price for all assets on line 6a | | , - , | ISI F | FR 1 8 2015 |
| Ş | } . | Capital gain net income (from Part IV, line 2) | ` , | · , , , , , , , , , , , , , , , , , , , | | |
| Ş. | 7 8 | | 10.71 | - , | | |
| _ | 9 | Net short-term capital gain | | | 7 7 7 | OGDEN- |
| | 10a | Gross sales less returns and allowances 39/ | | | | |
| | b | | | - | | |
| | C | Less: Cost of goods sold | 261 | ; | 261 | |
| | 11 | Other income (attach schedule) | | | | |
| | 12 | Total. Add lines 1 through 11 | 3/50 | /7 | 3150 | |
| | 13 | Compensation of officers, directors, trustees, etc | 5/28 | | 3720 | |
| es | 14 | • | | | | |
| Expenses | 15 | Other employee salaries and wages Pension plans, employee benefits | - I | | | |
| be | 16a | · · · | | | | |
| ŭ | | Legal fees (attach schedule) | | | | _ |
| é | b | Accounting fees (attach schedule) | 7.50 | | | |
| aţi | 17 C | Other professional fees (attach schedule) . Interest | 350 | | | |
| يز | 17 | Interest | | | | |
| ž | 18 19 | | | | | |
| Ē | 20 | Depreciation (attach schedule) and depletion . | | ļ | | · · · · · · · · · · · · · · · · · · · |
| A | ſ | Occupancy | } | - | | |
| ק | 21 22 | Travel, conferences, and meetings | 229 | | | |
| ă | 23 | | 328 | | | |
| ū | 23 | Other expenses (attach schedule) Total operating and administrative expenses. | 9151 | | | |
| ati | 24 | Add lines 13 through 23 | 0000 | _ | _ | - |
| Operating and Administrative | 05 | | 9829 | | | 2 2 4/1/ |
| ŏ | 25 | Contributions, gifts, grants paid | 23064 | | · · · · · · · · · · · · · · · · · · · | |
| | 26 | Total expenses and disbursements. Add lines 24 and 25 | 32893 | | | 32893 |
| | 27 | Subtract line 26 from line 12: | (32 235) | | | |
| | 1 . | Excess of revenue over expenses and disbursements | (32 235) | - | | - 13 |
| | Ь | Net investment income (if negative, enter -0-) | | 17 | | · · · · · · · · · · · · · · · · · · · |
| | ı c | Adjusted net income (if negative, enter -0-) | ه ۱ ت | | 3428 | 1. |

| 1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts ▶ 1 Pledges receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) 1 Cash—non-interest-bearing 7 Other notes and lears receivable (attach schedule) 1 Cash and lears receivable (attach schedule) 1 Cash and lears receivable (attach schedule) 2 Savings and temporary (attach schedule) 2 Investments—10 S. and state government obligations (attach schedule) 2 Investments—10 S. and state government obligations (attach schedule) 2 Investments—10 S. and state government obligations (attach schedule) 2 Investments—10 S. and state government obligations (attach schedule) 3 Investments—10 S. and state government obligations (attach schedule) 4 Investments—10 S. and state government obligations (attach schedule) 5 Investments—10 S. and state government obligations (attach schedule) 6 Investments—10 S. and state government obligations (attach schedule) 7 Investments—10 S. and state government obligations (attach schedule) 8 Investments—onortic (attach schedule) 9 Investments—onortic (att | Dσ | rt II | Ralance Sheets Attached schedules and amounts in the description column | Beginning of year | | End c | of year |
|--|------------|--------|--|------------------------|---|-------|-----------------------|
| 1 Cash—non-interest-bearing 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) 7 Other notes and loans receivable 8 Inventories for sale or use 9 Prepaled expenses and deferred charges 10 Investments—object attach schedule) 10 Investments—object attach schedule) 11 Investments—object attach schedule) 12 Investments—object attach schedule) 13 Investments—object attach schedule) 14 Lend, buildings, and equipment basis > 1 Less accountated depreciation (attach schedule) 15 Other assets (describe > 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item () 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 19 Deferred revenue 20 Loans from officers, furstees, and other disqualified persons and complete lines 24 through 28 and lines 30 and 31. 2 Foundations that do not follow SFAS 117, check here 20 Other labilities (describe) 21 Craptal stabilities (describe) 22 Other labilities (describe) 23 Total liabilities (describe) 24 Unestricted 25 Foundations that follow SFAS 117, check here 26 Permanently restricted 27 Foundations that follow SFAS 117, check here 28 Fearly (and the complete lines 24 through 28 and lines 30 and 31. 29 Retained earnings, accountated independent fund 20 Retained earnings, accountated independent fund 21 Craptal stabilities (describe) 22 Craptal stabilities (describe) 23 Total liabilities (describe) 24 Unestricted 25 Foundations that follow SFAS 117, check here 26 Foundations that do not follow SFAS 117, check here 27 Capital stabilities (describe) 28 Fearly (and the complete lines 24 through 31. 31 Total liabilities (describe) 32 Fearly (and the complete lines 24 through 31. 31 Total liabilities (describe) 32 Fearly (a | ΓŒ | | should be for end-of-year amounts only. (See instructions) | (a) Book Value | (b) Book Valu | e | (c) Fair Market Value |
| 2 Savings and temporary cash investments Accounts receivable Less: allowance for doubtful accounts ▶ Pledges receivable Less: allowance for doubtful accounts ▶ Grants receivable Receivable of the found of the | | 1 ' | | 35 /25 | 742 | 22 | 7422 |
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| Less: allowance for doubtful accounts > 900 | - { | _ | | | | | |
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| Porm MMII-PP (2013) | | | | | | | Form 990-PF (2013) |

Form 990-PF (2013)

| art | (a) List and describe the | e kind(s) of property sold (e.g. real e.e., or common stock, 200 shs. MLC | estate, | (b) How acqu P—Purchas D—Donatio | e 😘 | Date acquired mo , day, yr) | (d) Date sold (mo , day, yr) |
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| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | | Cost or other basis us expense of sale | | | n or (loss) f) minus (g) |
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| | Complete only for assets sho | wing gain in column (h) and ow | ned by the four | dation on 12/31/69 | | (I) Gains (Col | (h) gain minus |
| | FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | Excess of col (i) over col (j), if any | | | t less than -0-) or rom col (h)) |
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| | Capital gain net income oi | | | in Part I, line 7 in Part I, line 7 | } 2 | | |
| | Net short-term capital gair | n or (loss) as defined in sect | | | ´ = | | |
| | f gain, also enter in Part | | | | n) | | |
| | | i, inte o. coluitiii (c) (see iii | Structions) ii | | | | |
| 0 | Qualification Und | er Section 4940(e) for R | educed Tax | on Net Investr | 3 nent Inc | | |
| o ect | Qualification Und lonal use by domestic pri in 4940(d)(2) applies, leave foundation liable for the | er Section 4940(e) for Revate foundations subject to e this part blank section 4942 tax on the dist | educed Tax the section 4 | on Net Investm 940(a) tax on net in bunt of any year in | 3 nent Inc | nt income) | ☐ Yes 🔀 |
| o ect | Qualification Und nonal use by domestic prior 4940(d)(2) applies, leave foundation liable for the the foundation does not | er Section 4940(e) for Revate foundations subject to e this part blank section 4942 tax on the distinguishing under section 4940(| educed Tax the section 4st inbutable amo | on Net Investment of any year in nelete this part | anent inconvestment | nt income) e period? | ☐ Yes 🔀 |
| ect s tl | Qualification Und nonal use by domestic prior 4940(d)(2) applies, leave foundation liable for the the foundation does not enter the appropriate amount | er Section 4940(e) for Revate foundations subject to e this part blank section 4942 tax on the distinguishing under section 4940(bunt in each column for each | educed Tax the section 4st inbutable amo | on Net Investment of any year in inplete this part enstructions before | anent inconvestment | nt income) e period? | |
| r o ect s t | Qualification Und | er Section 4940(e) for Revate foundations subject to e this part blank section 4942 tax on the distingualify under section 4940(bunt in each column for each (b) | the section 49 stributable amore). Do not corn year, see the | on Net Investment of any year in applete this part to instructions before | nent Inconvestment the base | e period? g any entries | ☐ Yes 🔀 |
| o ect s t | Qualification Und nonal use by domestic print 4940(d)(2) applies, leaved foundation liable for the different the appropriate amount (a) Base period years dar year (or tax year beginning in) | er Section 4940(e) for Revate foundations subject to e this part blank section 4942 tax on the distingualify under section 4940(bunt in each column for each Adjusted qualifying distrib | the section 49 stributable amore). Do not corn year, see the | on Net Investment of any year in inplete this part instructions before value of noncharitable | nent Inconvestment the base | e period? g any entries (col (b) | (d) tribution ratio divided by col (c)) |
| o ect es t | Qualification Und nonal use by domestic print 4940(d)(2) applies, leaved foundation liable for the the foundation does not enter the appropriate amount of the print of the pr | er Section 4940(e) for Revate foundations subject to e this part blank section 4942 tax on the distingualify under section 4940(bunt in each column for each Adjusted qualifying distrib | the section 49 stributable amore). Do not corn year, see the | on Net Investment of any year in inplete this part instructions before value of noncharitable | nent Inconvestment the base | e period? g any entries (col (b) | (d) tribution ratio divided by col (c)) |
| o ect s t | Qualification Und | er Section 4940(e) for Revate foundations subject to this part blank section 4942 tax on the distingualify under section 4940(bunt in each column for each Adjusted qualifying distribution 4940 (c) A | the section 49 stributable amore). Do not corn year, see the | on Net Investment of any year in inplete this part instructions before value of noncharitable | nent Inconvestment the base | e period? g any entries (col (b) | (d) tribution ratio divided by col (c)) 7205 542 |
| o ect s t 'es | Qualification Und | er Section 4940(e) for Revate foundations subject to this part blank section 4942 tax on the distingualify under section 4940(aunt in each column for each Adjusted qualifying distribution and the column for each Adjusted q | the section 49 stributable amore). Do not corn year, see the | on Net Investment of any year in inplete this part instructions before value of noncharitable in the instructions before a part of the instructions before instruction | nent Inconvestment the base | e period? g any entries (col (b) 2.5 | (d) tribution ratio divided by col (c)) 7205 542. 591 |
| o ct t | Qualification Und | er Section 4940(e) for Revate foundations subject to this part blank section 4942 tax on the distingualify under section 4940(aunt in each column for each hard qualifying distribution and the section 4940(aunt in each column for each hard qualifying distribution and the section 4940(aunt in each column for each hard qualifying distribution and the section 4940(aunt in each column for each hard qualifying distribution and the section 4940(aunt in each column for each hard qualifying distribution and the section 4940(aunt in each column for each hard qualifying distribution and the section 4940(aunt in each column for each hard qualifying distribution and the section 4940(aunt in each column for each hard qualifying distribution and the section 4940(aunt in each column for each hard qualifying distribution and the section 4940(aunt in each column for each hard qualifying distribution and the section 4940(aunt in each column for each hard qualifying distribution and the section 4940(aunt in each column for each hard qualifying distribution and the section 4940(aunt in each column for each hard qualifying distribution and the section 4940(aunt in each column for each hard qualifying distribution and the section and | the section 49 stributable amore). Do not corn year, see the | on Net Investment of any year in inplete this part instructions before value of noncharitable in the instructions before years of the instructions in the instruction in the instruct | nent Inconvestment the base | e period? g any entries (col (b) /.0 2.6 | (d) tribution ratio divided by col (c)) 7205 542 591 |
| o ct t | Qualification Und | er Section 4940(e) for Revate foundations subject to this part blank section 4942 tax on the distingualify under section 4940(aunt in each column for each Adjusted qualifying distribution and the column for each Adjusted q | the section 49 stributable amore). Do not corn year, see the | on Net Investment of any year in inplete this part instructions before value of noncharitable in the instructions before a part of the instructions before instruction | nent Inconvestment the base | e period? g any entries (col (b) 2.5 | (d) tribution ratio divided by col (c)) 7205 542 591 |
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| o ect | Qualification Und lional use by domestic print 4940(d)(2) applies, leaved a foundation liable for the difference of the foundation does not enter the appropriate amount of the foundation does not enter the appropriate amount of the foundation does not enter the appropriate amount of the foundation o | er Section 4940(e) for Revate foundations subject to this part blank section 4942 tax on the distingualify under section 4940(sunt in each column for each adjusted qualifying distribution and the section 4940(sunt in each column for each adjusted qualifying distribution and the section 4940(sunt in each column for each adjusted qualifying distribution and the section and the sect | the section 49 the section 49 tributable amore). Do not corn year, see the utions Net -divide the to e if less than 5 | on Net Investment of Author of Autho | nent Ind nvestmer the base re makin use assets | period? g any entries (col (b) 2.8 /.0 2.6 0.5 2.3 | (d) tribution ratio divided by col (c)) 7205 542 591 705 752 6.6590 /. 33/8 9445 |
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| Part \ | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see in | ıstruc | ction | ıs) |
|--------|---|----------|----------|--------------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \) 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 | | , | |
| С | 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-) | | | _ |
| 3 | Add lines 1 and 2 | | | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | | - |
| 5 6 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- | | | |
| а | Credits/Payments 2013 estimated tax payments and 2012 overpayment credited to 2013 6a | | | |
| b | Exempt foreign organizations—tax withheld at source 6b - | | | |
| c | Tax paid with application for extension of time to file (Form 8868) . 6c - | | l | |
| d | Backup withholding erroneously withheld 6d - | | | |
| 7 | Total credits and payments Add lines 6a through 6d | - | - | _ |
| 8 | Enter any penalty for underpayment of estimated tax. Check here [] if Form 2220 is attached. | _ | - 1 | |
| 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 | | | |
| 11 | Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ Refunded ▶ 11 | | | |
| | VII-A Statements Regarding Activities | | V | No. |
| ıa | 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 | Yes | No × |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see | 18 | - | <u> </u> |
| | Instructions for the definition)? | 1b | | <u>×</u> |
| | 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. | į | | |
| С | Did the foundation file Form 1120-POL for this year? | 1c | | × |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ | | | |
| е | 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? | 2 | | × |
| | If "Yes," attach a detailed description of the activities | 1 | l | , |
| 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 | | × |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | × |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "You " attach the attachment required by Consent Instruction T. | 5 | | <u>×</u> |
| 6 | If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | . | | |
| U | 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 | ~ | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV | | × | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ | | | |
| b | NEW YORK 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 | \times | |
| 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 | × | 1 |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | 10 | | × |
| | | ,,,, 99(|) DE | (2012) |

| 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? | 13 | × | |
| | Website address | | | |
| 14 15 | The books are in care of ► WALTER NAEGLE Located at ► 340 WEST 28 TH ST. NEW YORK, NY Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. | 142 | -58 | 59 |
| - | 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? | 16 | Yes | ×× |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ▶ | | | |
| Dari | VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | L |
| rait | | | Yes | No |
| 4 | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | 165 | -140 |
| 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? | | | , |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . ☐ Yes (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes (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) | | | |
| 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)? | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance check here | | - | |
| С | 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)). | | | |
| а | 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? | | | |
| | 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, 20 | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? | | | |
| Ь | If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or | i | 1 | 1 |
| • | 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 | | l | } |
| | foundation had excess business holdings in 2013) | 3b | | 1 |
| 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 | | × |

| Page | 6 |
|------|---|
| | |

| Part | VII-3 Statements Regarding Activities | tor W | nich Form | 4720 N | <i>i</i> lay Be R | <u>equir</u> e | d (contii | nued)_ | | | |
|----------|--|---------------|---|------------|---------------------|----------------|-----------------------------|-------------|------------------|----------|--|
| 5a | During the year did the foundation pay or incur a | - | | | | | | | | | |
| | (1) Carry on propaganda, or otherwise attempt to | | • | • | | • | Yes | ₩ No | { } | | |
| | (2) Influence the outcome of any specific public | | on (see section | on 4955 | 5), or to ca | irry on, | _ | | 1 | , | |
| | directly or indirectly, any voter registration dri | | | • | | | Yes | No | 1 1 | | |
| | (3) Provide a grant to an individual for travel, stu | - | • | | | | ☐ Yes | ⋈ No | | | |
| | (4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(d | | | | ition descr | ibed in | | _ ·· | | | |
| | (5) Provide for any purpose other than religious, | | | • | n, or odes | Sational | ∐ Yes | ∐ No | | | |
| | purposes, or for the prevention of cruelty to o | | | o, interal | ry, or educ | auundi | □Yes | ≥ No | | | |
| b | If any answer is "Yes" to 5a(1)–(5), did any of the | | | gualify | under the | excentio | _ | | | | |
| ~ | Regulations section 53 4945 or in a current notice | | | | | | | .500 111 | 5b | | |
| | Organizations relying on a current notice regardii | - | - | | | | | ▶ 🗆 | | | |
| С | If the answer is "Yes" to question 5a(4), does to | - | | | | the tax | | _ | | | |
| | because it maintained expenditure responsibility | for the | grant? | | | | ☐ Yes | ☐ No | | | |
| | If "Yes," attach the statement required by Regula | | | | | | | | | | |
| 6a | Did the foundation, during the year, receive any | funds, | directly or inc | directly, | to pay pre | miums | _ | | | | |
| - | on a personal benefit contract? | | | | | | Yes | No | 1 | | |
| b | Did the foundation, during the year, pay premium | ns, dire | ctly or indired | tly, on | a personal | benefit | contract | 9 | 6b | | <u>×</u> |
| 70 | If "Yes" to 6b, file Form 8870 | n nady (| la a probibitad | ltav sha | ltor transac | tion? | Yes | *ZAL- | | | |
| ≀a b | At any time during the tax year, was the foundation a If "Yes," did the foundation receive any proceeds | | | | | | | | 7b | | |
| | VIII Information About Officers, Direc | | | | | | | | | ees. | |
| | and Contractors | | • | | | | | | | · | |
| 1 | List all officers, directors, trustees, foundation | | | | | | | | | | |
| | (a) Name and address | | e, and average rs per week | | npensation ot paid, | emplo | Contribution yee benefit | plans | (e) Expe | | |
| 115 | | | ed to position | | ter -0-) | | rred comp | | outer | allowand | |
| | RMAN HILL WEST 24TH ST 19B | PRE | Es. /5 | _ | 0 - | - | - 0 - | | - | 0. | _ |
| | WEST 24 1 ST 18B | | | | | | | | | | |
| /24.6 | | | | | | | | | | | |
| N | ALTER NAEGLE | EXE | C. /DIR | | | | | | | | |
| <u>3</u> | 40 WEST 28TH STREET - 9J | | 10 | - | 0 - | ~ | 0 - | | | 0- | <u>. </u> |
| N | EW YORK, NY 10001 |] | | | | | | 1 | | | |
| | Componentian of two history said assistant | 20 /215 | or than the | o issi | idad an li | no 4 | noo inst | untin- | N 16 | | ntor |
| 2 | Compensation of five highest-paid employee "NONE." | -s (oth | er man mos | e incil | uuea on II | ne 1-: | see instr | uctions | ∍ <i>ן.</i> וד ח | one, e | mter |
| | | | (b) Title, and a | | | | (d) Contrib employee | | (e) Expe | inse acc | ount |
| | (a) Name and address of each employee paid more than \$50,00 | 00 | hours per v devoted to pe | | (c) Compe | nsation | plans and | deferred | | allowand | |
| <u> </u> | AUE | | | | | | compen | | | / 1 | |
| | ONE | | NA | | NI | 9 | NI | 4 | N | A | |
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| | | | | | | | | Ì | | | |
| Total | number of other employees paid over \$50,000 . | - | <u>. </u> | | <u> </u> | | <u></u> | • | N | TA | |
| | 1, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, | | | | | | | | Form 99 | 0-PF | (2013) |

| Service highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." | Information About Officers, Directors, Trustees, Foun and Contractors (continued) | dation Managers, Highly Paid Em | iployees, |
|---|---|--|--------------------------|
| Fortal 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 fax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences covered, research papers produced, etc. 1 | 3 Five highest-paid independent contractors for professional services | see instructions). If none, enter "NON | E." |
| Fortal 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 organization and other beneficiaires served, conferences convened, research papers produced, etc. 1 | (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| Part IX-B Summary of Program-Related Investments (see instructions) | NONE | · NIA | NA |
| Part IX-B Summary of Program-Related Investments (see instructions) | | | |
| Part IX-B Summary of Program-Related Investments (see instructions) | | - | |
| Part IX-B Summary of Program-Related Investments (see instructions) | | | |
| 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 1 | 7.4.1 | | |
| Total. Add lines 1 through 3. | · · · · · · · · · · · · · · · · · · · | | 1 |
| 2 CHUCK STONE FUND AT UNIVERSITY OF NORTH CARDHING PURPOSE: SCHOLARSHIP IN MEMORY OF CHUCK STONE //OO 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 All other program-related investments See instructions 3 Total. Add lines 1 through 3 | | | Expenses |
| 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 All other program-related investments See instructions 3 Total. Add lines 1 through 3 | 1 A. PHILIP RANDOLPH EDUCATIONAL FUND PURPOSE: PROCEEDS FROM TESTIMONIAL D |) HMNER | 22,964 |
| 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 All other program-related investments See instructions Total. Add lines 1 through 3 | 2 CHUCK STONE FUND AT UNIVERSITY OF PURPOSE: SCHOLARSHIP IN MEMORY OF | NORTH CAROLINA CHUCK STONE | 100 |
| 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 All other program-related investments See instructions Total. Add lines 1 through 3 | 3 | | |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount All other program-related investments See instructions 3 Total. Add lines 1 through 3 | 4 | | |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount All other program-related investments See instructions 3 Total. Add lines 1 through 3 | Part IX-B Summary of Program-Related Investments (see insti | uctions) | |
| All other program-related investments See instructions 3 Total. Add lines 1 through 3 | · · · · · · · · · · · · · · · · · · · | | Amount |
| All other program-related investments. See instructions 3 Total. Add lines 1 through 3 | 1 N/A | | |
| 3 | 2 | | |
| 3 | All other program-related investments. See instructions | | |
| | _ | | |
| | Tabel Add Bare 4 Abresiah 2 | | |
| | Total. Add lines through 3 | | Form 990-PF (201: |

| Part | Minimum Investment Return (All domestic foundations must complete this part. Forei | gn fo | undations, |
|--------|---|-------|----------------------|
| | see instructions.) | | |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes. | _ | |
| а | Average monthly fair market value of securities | 1a | - |
| þ | Average of monthly cash balances | 1b | 9587 |
| С | Fair market value of all other assets (see instructions) | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 1587 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | , | |
| | 1c (attach detailed explanation) |] | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | - |
| 3 | Subtract line 2 from line 1d | 3 | 9587 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see | | |
| | instructions) | 4 | 142 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 9445 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 472 |
| Part . | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► □ and do not complete this part.) | ound | ations |
| 1 | Minimum investment return from Part X, line 6 | 1 | 472 |
| 2a | Tax on investment income for 2013 from Part VI, line 5 | | |
| b | Income tax for 2013 (This does not include the tax from Part VI) | 1 | |
| С | Add lines 2a and 2b | 2c | ~ |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 472 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | _ |
| 5 | Add lines 3 and 4 | 5 | 472 |
| 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 | 472 |
| Part | XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | Γ | |
| а | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 | 1a | 32793 |
| 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 | | |
| а | 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 | 32893 |
| 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 | .17 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 32893 |
| | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years. | g whe | ether the foundation |

| raru | Ondistributed income (see instruction | 7115) | | | |
|-------|---|---------------|----------------------------|--------------|--------------|
| 1 | Distributable amount for 2013 from Part XI, line 7 | (a) Corpus | (b) Years prior to 2012 | (c) 2012 | (d) 2013 |
| ٠. | | | | | 472 |
| 2 | Undistributed income, if any, as of the end of 2013 | | | | |
| а | Enter amount for 2012 only | | | | |
| ь | Total for prior years: 20,20,20 | | - | | |
| 3 | Excess distributions carryover, if any, to 2013 | | | | |
| а | From 2008 | | | | |
| Ь | From 2009 . | | | | |
| С | From 2010 | | 1 | | |
| d | From 2011 | | } | | |
| е | From 2012 | | | | |
| f | Total of lines 3a through e | | <u> </u> | | |
| 4 | Qualifying distributions for 2013 from Part XII, | | | | |
| | line 4: ▶ \$ <u>32 89 3</u> | | | | |
| а | Applied to 2012, but not more than line 2a . | | | | |
| ь | Applied to undistributed income of prior years | | _ | | |
| | (Election required—see instructions) | | | | |
| С | Treated as distributions out of corpus (Election required—see instructions) | - | | | |
| d | Applied to 2013 distributable amount . | | | | ~ |
| е | 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: | | | | |
| а | Corpus. Add lines 3f, 4c, and 4e Subtract line 5 | _ | | | |
| b | Prior years' undistributed income Subtract line 4b from line 2b | | _ | | |
| С | 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 | <u> </u> | | | _ |
| е | 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 | | | | |
| J | applied on line 5 or line 7 (see instructions). | _ | | | |
| 9 | Excess distributions carryover to 2014. | | | | |
| 3 | Subtract lines 7 and 8 from line 6a | _ | | | |
| 10 | Analysis of line 9 | <u> </u> | | | |
| 10 | · | | 1 | | |
| a | Excess from 2009 . | | | | |
| b | Excess from 2010 | | 1 | | |
| C | Excess from 2011 . | | | | |
| d | Excess from 2012 | | | | |
| е | Excess from 2013 | 1 | Į l | | 1 |

| Part | XIV Private Operating Founda | tions (see ınstru | ctions and Part | VII-A, question 9 |) | |
|------|---|---|--|---------------------------------------|----------------------|--------------------|
| 1a | If the foundation has received a ruling foundation, and the ruling is effective for | | | private operating . ► | 8-15-190 | 88 |
| b | Check box to indicate whether the four | ndation is a private | operating foundar | tion described in se | ction 4942(j)(| 3) or 4942(j)(5) |
| 2`a | Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | (-) T -A-1 |
| | income from Part I or the minimum investment return from Part X for | (a) 2013 | (b) 2012 | (c) 2011 | (d) 2010 | (e) Total |
| | each year listed | 172 | 462 | 215 | 149 | 1298 |
| ь | 85% of line 2a | 39 3 | 393 | 183 | 127 | 1096 |
| | Qualifying distributions from Part XII, line 4 for each year listed | 32893 | 27630 | 6645 | 10961 | 7090 |
| d | Amounts included in line 2c not used directly for active conduct of exempt activities | ð | | - | - | |
| е | Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c | 32893 | 27630 | 6645 | 10961 | 78, 129 |
| 3 | Complete 3a, b, or c for the alternative test relied upon. | | _ | ~ | _ | |
| а | "Assets" alternative test—enter (1) Value of all assets . | . | - | | | _ |
| b | (2) Value of assets qualifying under section 4942(j)(3)(B)(i) "Endowment" alternative test—enter 2/3 | 1 | | - | - | _ |
| | of minimum investment return shown in Part X, line 6 for each year listed | 314 | 308 | 143 | 137 | 902 |
| С | "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 | any time during the year- | -see instruction | | he foundation h | ad \$5,000 or m | ore in assets at |
| 1 | Information Regarding Foundation | | | | | |
| а | List any managers of the foundation of before the close of any tax year (but of | | | | | by the foundation |
| | NONE | | - | | | |
| b | List any managers of the foundation ownership of a partnership or other en | | | | | rge portion of the |
| 2 | Information Regarding Contribution Check here ▶ ➡ if the foundation unsolicited requests for funds If the foundations, complete items 2a, | only makes controundation makes b, c, and d | ributions to prese gifts, grants, etc | elected charitable (see instructions) | to individuals or or | ganizations under |
| а | The name, address, and telephone nu | ımber or e-mail ac | ddress of the pers | on to whom applic | ations should be a | ddressed |
| b | The form in which applications should | be submitted and | d information and | materials they sho | uld include | |
| С | Any submission deadlines | | | | | |
| d | Any restrictions or limitations on av | vards such as h | v geographical a | reas charitable fu | alds kinds of the | titutions or other |
| J | factors //A | Tarus, 30011 as U | , goograpilical a | ii cas, criamable III | olos, killus Ul IIIS | atotions, or other |

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of Amount any foundation manager contribution Name and address (home or business) recipient or substantial contributor a Paid during the year NORMAN HILL 22964 A. PHILIP RANDOLPH ED. FUND TESTIMONIAL 815 1674 ST., NW- 424 FL DINNER RECEIPTS WASHINGTON, DC 20006 CHUCK STONE FOUNDATION MEMORIAL 100 CO UNIVERSITY OF N.C. CONTRIBUTION SCHOOL OF JOURNAUSM TO SCHOLARSHIP CARROLL HALL, CB 3365 FUND CHAPEL HILL, NC 27599 3a 23 06 4 Approved for future payment NONE

| Pai | t XVI-A Analysis of Income-Producing Ac | tivities | | | | |
|------|---|-------------------|-------------------|--|---------------------|-------------------------|
| nte | r gross amounts unless otherwise indicated | Unrelated bu | siness income | Excluded by secti | on 512, 513, or 514 | (e) Related or exemp |
| | | (a) | (b) | (c) | (d) | function income |
| i | Program service revenue. | Business code | Amount | Exclusion code | Amount | (See instructions) |
| • | a | | | 1 | | |
| | b | - | | 1 | | |
| | c | | | | | |
| | d | | | | | |
| | e | | | 1 | | |
| | f | | | | | |
| | g Fees and contracts from government agencies | | | | | |
| 2 | Membership dues and assessments . | | | | | |
| 3 | Interest on savings and temporary cash investments | | | 12/ | | |
| 4 | Dividends and interest from securities | | | | | |
| 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 | | | <u> </u> | | |
| 9 | Net income or (loss) from special events | | | | | <u> </u> |
| 10 | | | | ļ | | |
| 11 | Other revenue a SALES OF CDS | | | ļ | | 391 |
| | b BOOKS CALENDARS | | | | | |
| | <u>c</u> | | | <u> </u> | | |
| | d | <u> </u> | | | | |
| | e | | | | | 701 |
| | Subtotal Add columns (b), (d), and (e) | | | | | 391 |
| | Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation | no 1 | | | 13 | 391 |
| | t XVI-B Relationship of Activities to the A | | ont of Exame | at Burnasas | | _ |
| _ | | | | | A | |
| | e No. Explain below how each activity for which accomplishment of the foundation's exempt pur | poses (other that | n by providing fu | nds for such purp | oses) (See instru | otions) |
| 11 1 | 6 BOOKS AND CDS FEATURIN | | | | ~——~—~ | |
| | ABOUT HIS LIFE AND WOR | | 7000,7 | , | | , -,0,,,- |
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| | | Exempt Or | ganizations | | | | | | | | |
|----------|---|-------------------------|----------------------------|--|-----------------|----------------------|---|-------------------------|----------|-----------|-----------|
| 1 . | ın sec | tion 501(c) of th | | ly engage in any of the section 501(c)(3) of | | | | | | Yes | No |
| | _ | izations? | _ | | | | | | , | | } |
| а | Transfers from the reporting foundation to a noncharitable exempt organization of | | | | | | | | | | |
| | (1) Ca | | | • • • | | | | | 1a(1) | | |
| | | ther assets | | | | | | | 1a(2) | | / |
| b | _ | transactions | | | | | | | | | |
| | | | | exempt organization | | | | | 1b(1) | | / |
| | (2) Purchases of assets from a noncharitable exempt organization | | | | | | | 1b(2) | | / | |
| | (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements | | | | | | | • | 1b(3) | | / |
| | | | _ | | | | | | 1b(4) | | 1 |
| | (5) Loans or loan guarantees | | | | | | | • | 1b(5) | | / |
| _ | | | | | | | | • | 1b(6) | | - |
| | Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always sh | | | | | | | | | four or | 201/01 |
| u | | | | rvices given by the r | | | | | | | |
| | | | | ngement, show in co | | | | | | | |
| (a) Line | | b) Amount involved | | ncharitable exempt organ | | | | transactions, and sha | | | |
| (-, | , | | (0) | | | (4) 500011 | <u> </u> | transactions, and one | | | |
| | | | | | | | | | | | |
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| 2a | | | | affiliated with, or re | | | | organizations | | | |
| | | | | e (other than section | 501(c)(3)) c | or in sectio | n 527? . | [| Yes | X | No |
| b | If "Ye | | e following schedu | | | | | | | | |
| | | (a) Name of organ | iization | (b) Type of organization | | | (c) | Description of relation | nship. | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | _ | | | | | | | |
| | | | | | | | | | | | |
| | Llada | r popultion of parties. | I declare that I have aver | noned the seture is alreded as | | -1 | | | 1 | t -1-1 | |
| Sign | | ct, and complete. Decl | laration of preparer (othe | mined this return, including a r than taxpayer) is based on | all information | of which preparation | statements, and to arer has any knowle | the best of my knowle | dge and | belief, i | t is true |
| _ | 1 1 | W. It. | Manuel | | _ | | · | | | | |
| Here | | ature of officer or tru | Nalgle | | 1 | | | | | | |
| | Sign | Print/Type preparer | | Date Preparer's signature | _ | | | | | | |
| Paid | | Type preparer | - 3 Hame | riepaier's signature | | | | | | | |
| Prep | | | | | | | | | | | |
| Use | Only | Firm's name | | | | | | | | | |
| | | Firm's address 🕨 | | | | | | | | | |

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

BAYARD RUSTIN FUND. INC. - EIN 13-3462097 990PF 2013

PART 1

Line 10a Gross Sales: Music CDs 300

Books 91

TOTAL: \$ 391

Line 10b Cost of goods: CDs 100

Books 30

TOTAL: \$ 130

Line 10c Gross profit: \$ 261

Line 11: Other Income: \$3150.00 Tickets for Norman Hill Testimonial Dinner

Line 16c: Other Professional fees: \$350 honorarium

Line 23: Other expenses: \$9151 \$5000 - return of grant overpayment

4086 - Expenses for Hill Testimonial Dinner 65 - Duplication of video on Bayard Rustin