orm <b>990-T</b>		ot Organization Business In For calendar year 2012 or other tax yo					20	<b>012</b>	
epartment of the Treasury Iternal Revenue Service	For calendar year 2012 or other tax year beginning07/01, 2012, and ending 06/30, 2013 . ► See separate instructions.					~	Open to Public Inspection for 501(c)(3) Organizations Only		
Check box if	1			ne changed and see instru			oyer identific	ation number	
address changed						(Emplo	oyees' trust, see	instructions.)	
Exempt under section	]	FLORIDA STATE UNIVE	RSIT	Y FOUNDATION,	INC.				
X 501(C)(3)	Print	Number, street, and room or suite no.	faP.O.	box, see instructions.		59-6	152180	52180	
408(e) 220(e	) or Type	INNOVATION PARK 201	0 LE	VY AVE			ated busines structions.)	ss activity code	
408A 530(a		BUILDING B, SUITE 3	00			(See III)	structions.)		
529(a)		City or town, state, and ZIP code							
Book value of all assets at end of year		TALLAHASSEE, FL 323	06			5259	90		
at end of year	F Gro	up exemption number (see instruction	ions) I						
550,932,086.	G Che	ck organization type 🕨 🛛 🛛 🕹	(c) coi	poration 50	D1(c) trust	401(a)	trust	Other tru	
Describe the organ	ization's p	rimary unrelated business activity.	► IN	VESTMENT INCOM	1E				
During the tax year	, was the o	corporation a subsidiary in an affili	iated g	roup or a parent-subsidi	ary controlled group	?	▶∟	Yes X 1	
		identifying number of the parent co	rporatio						
		LAURA F. HENSLEY		Telej	ohone number 🕨	(850)64	4-0749		
Part I Unrelated	I Trade o	or Business Income		(A) Income	(B) Expe	enses		(C) Net	
1a Gross receipts or	sales								
<b>b</b> Less returns and allow	vances	c Balance 🕨	· 1c						
2 Cost of goods so	old (Sched	ule A, line 7)	2						
3 Gross profit. Sul	btract line	2 from line 1c	3						
4a Capital gain net	income (a	ttach Schedule D)	4a						
b Net gain (loss) (F	orm 4797,	Part II, line 17) (attach Form 4797)	4b						
c Capital loss ded	uction for t	rusts	4c						
5 Income (loss) from	n partnership	os and S corporations (attach statement)	5	-121,575	5. ATCH	1		-121,57	
6 Rent income (Sc	hedule C)		6						
7 Unrelated debt-f	inanced in	come (Schedule E)	7						
8 Interest, annuiti	es, royalt	ies, and rents from controlled							
organizations (Se	chedule F)		8						
9 Investment inco	ome of a	section 501(c)(7), (9), or (17)							
organization (Sc	hedule G)		9						
0 Exploited exemp	t activity ir	ncome (Schedule I)	10						
1 Advertising inco	me (Sched	ule J)	11	41,090	5.	4,454.		36,64	
2 Other income (s	ee instruc	tions; attach statement)	12						
		ough 12		-80,479		4,454.		-84,93	
Part II Deduction	ons Not	Taken Elsewhere (see instr	uctio	ns for limitations o	on deductions) (	except fo	or contrib	utions,	
deductio	ns must	be directly connected with t	he ur	nrelated business i	ncome)				
4 Compensation o	f officers,	directors, and trustees (Schedule K)				14			
5 Salaries and wag	jes					15			
6 Repairs and mai	ntenance					16			
7 Bad debts						17			
8 Interest (attach s	statement)					18			
9 Taxes and license	es					19			
0 Charitable contri	ibutions (s	ee instructions for limitation rules)				20			
		4562)							
2 Less depreciatio	n claimed	on Schedule A and elsewhere on re	eturn	22a		22b			
		compensation plans							
	it programs	;				25			
		Schedule I)							
	ip costs (S	chedule J)				27		17,92	
6 Excess exempt e 7 Excess readersh		tatement)							
<ul><li>6 Excess exempt e</li><li>7 Excess readersh</li><li>8 Other deduction</li></ul>						29		17,92	
<ul><li>6 Excess exempt e</li><li>7 Excess readersh</li><li>8 Other deduction</li></ul>		s 14 through 28				30		-102,85	
<ul> <li>6 Excess exempt e</li> <li>7 Excess readersh</li> <li>8 Other deduction</li> <li>9 Total deductions</li> <li>0 Unrelated busine</li> </ul>	<b>s.</b> Add line ess taxable	e income before net operating loss	s dedu						
<ul> <li>Excess exempt e</li> <li>Excess readersh</li> <li>Other deduction</li> <li>Total deductions</li> <li>Unrelated busine</li> <li>Net operating loss</li> </ul>	<b>s.</b> Add line ess taxable ss deducti	e income before net operating loss on (limited to the amount on line 30	s dedu D)			31			
<ul> <li>Excess exempt e</li> <li>Excess readersh</li> <li>Other deduction</li> <li>Total deductions</li> <li>Unrelated busine</li> <li>Net operating loss</li> </ul>	<b>s.</b> Add line ess taxable ss deducti	e income before net operating loss	s dedu D)			31		-102,85	
<ul> <li>Excess exempt e</li> <li>Excess readersh</li> <li>Other deduction</li> <li>Total deductions</li> <li>Unrelated busine</li> <li>Net operating los</li> <li>Unrelated busine</li> </ul>	s. Add line ess taxable ss deducti ess taxable	e income before net operating loss on (limited to the amount on line 30	s deduo D) n. Subt	ract line 31 from line 30	· · · · · · · · · · · · · · · · · · ·	31		-102,85	
<ul> <li>Excess exempt e</li> <li>Excess readersh</li> <li>Other deduction</li> <li>Total deductions</li> <li>Unrelated busine</li> <li>Net operating loss</li> <li>Unrelated busine</li> <li>Specific deduction</li> </ul>	s. Add line ess taxable ss deducti ess taxable on (genera	e income before net operating loss on (limited to the amount on line 30 e income before specific deductior	s dedu D) n. Subt tions fo	ract line 31 from line 30 or exceptions)	· · · · · · · · · · · · · · · · · · ·	31		-102,85	
<ul> <li>Excess exempt e</li> <li>Excess readersh</li> <li>Other deduction</li> <li>Total deductions</li> <li>Unrelated busine</li> <li>Net operating los</li> <li>Unrelated busine</li> <li>Specific deduction</li> <li>Unrelated busine</li> <li>Unrelated busine</li> </ul>	s. Add line ess taxable ss deducti ess taxable on (genera ess taxable r of zero or	e income before net operating loss on (limited to the amount on line 30 e income before specific deduction ally \$1,000, but see line 33 instruc le income. Subtract line 33 from line ine 32	s deduc 0) n. Subt tions fo ne 32.	ract line 31 from line 30 or exceptions) If line 33 is greater tha	n line 32,	31 32 33		-102,85	

(Rev. January 2013)

Department of the Treasury

Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Х

►	File a	separate	application	for each	return.
---	--------	----------	-------------	----------	---------

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• 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

to me mcom		Enter ther's identifying number, see instructions
Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
print	FLORIDA STATE UNIVERSITY FOUNDATION, INC.	59-6152180
File by the due date for	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
filing your	INNOVATION PARK, 2010 LEVY AVENUE	
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	TALLAHASSEE, FL 32306	

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

Application	Return	Application	Return
Is For	Code	Is For	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	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 ► LAURA F. HENSLEY

т	elephone No. ▶ 850 644-0749 FAX No. ▶ 850 644-3103			
	the organization does not have an office or place of business in the United States, check this box			▶
	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)			If this is
	he whole group, check this box		an	d attach
	t 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 05/15 , 20 14 , to file the exempt organization return for the organization named al	oove	e. T	he extension is
	for the organization's return for:			
	▶ calendar year 20 or			
	<b>•</b> $x$ tax year beginning <u>07/01</u> , 20 <u>12</u> , and ending <u>06/30</u> ,	20	13	
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	n		
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	nonrefundable credits. See instructions.	3a	\$	7,150.
b	If this application is for Form 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	\$	0
С	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	\$	7,150.
Caut	ion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO fo	r pa	yme	ent instructions.
For	Privacy Act and Paperwork Reduction Act Notice, see Instructions.	For	m <b>8</b>	868 (Rev. 1-2013)

Eart II       Tax Computation         30       Organizations taxable as corporations (see instructions and: a computation). Controlled group instructions and: a computation income brackets (in that order): (r)[s]       (r)[s]         20       (r)[s]       (r)[s]       (r)[s]         20       (r)[s]       (r)[s]       (r)[s]         20       (r)[s]       (r)[s]       (r)[s]         21       (r)[s]       (r)[s]       (r)[s]         23       (r)[s]       (r)[s]       (r)[s]         24       (r)[s]       (r)[s]       (r)[s]         25       (r)[s]       (r)[s]       (r)[s]       (r)[s]         26       (r)[s]       (r)[s]       (r)[s]       (r)[s]       (r)[s]         27       Proxy tas (stel instructions)       (r)[s]       (r)[s]       (r)[s]       (r)[s]         27       Proxy tas (stel instructions)       (r)[s]       (r)[s]       (r)[s]       (r)[s]       (r)[s]         28       Alternative monitominum tax       (r)[s]	the second se	990-T (2	012)	FLORI	DA STATI	E UNIVE	RSI	TY FOUND	ATION	N, INC.		59-	-6152180		Page 2
members (scolors 1561 and 1562) check here ▶ (a) see instructions and:         Entry our share of the S5000. S25.00.0.         101         201	Par	t III	Tax Computation												
members (scolors 1561 and 1562) check here ▶ (a) see instructions and:         Entry our share of the S5000. S25.00.0.         101         201	35	Organ	nizations taxable as	corpor	ations (see	instructio	ns fo	or tax com	putatio	n). Controlle	d aroup				
a Entry your share of the 550,000, 523,000, and 59,023,000 (asable income brackets (in that order); (1)S		membe	ers (sections 1561 and 1	1563) che	ck here 🕨	See in:	struct	tions and:		,	- <b>3</b> p				
1015       (215)       (215)       (215)         Enter cognization's share of (1) Additional 5% (siz (not more than \$11.750)       5       5         123       Totals taxable at trust rates (see instructions, for its computation), income its compared to the amount on line 24 (or)       35       5         127       Proys tas (see instructions)       Tax rate schedule or       Schedule D (Form 1041)       36       35         127       Proys tas (see instructions)       Tax rate schedule or       Schedule D (Form 1041)       37       35         128       Atternative minimum fax       Tax rate schedule or       Schedule D (Form 1041)       38       37         128       Atternative minimum fax       Tax rate schedule or       Schedule D (Form 1041)       38       37         129       Tax and 28 to line 355 or 38, whichever applies.       39       39       39         120       Tax and 28 to line 355 or 38, whichever applies.       39       39       39         121       Tax and 38 to line 37.0       400       40       40       41       42         121       Tax and 30 to line 37.0       400       40       41       42       41       42       41       42       41       42       41       42       43       00       44	а	Enter	your share of the \$50,	000, \$25,	000, and \$	9,925,000	taxab	le income t	brackets	s (in that on	der):				
(2) Additional 3% tax (not more than \$100,000		(1) <u></u>							_		· 66°				
(2) Additional 3% tax (not more than \$100,000	b	Enter o	organization's share of: (1)	) Additiona	l 5% tax (not	more than	\$11,7	750)							
c Income tax on the amount on line 34		(2) Add	litional 3% tax (not more	than \$100	,000)				5	-					
36       Traits       traits       (see       instructions       for tax computation)       income tax on       js         37       Proxy tax (see instructions)       income tax on       js       js       js         38       Atternative minimum tax       js       js       js       js         38       Atternative minimum tax       js       js       js       js         39       Totat. Add lines 31 and 38 to line 350 or 36, whichever applies       js       js       js         40a       foreign tax credit (corporations attach Form 3800 (see instructions)       id       idot       idot         41       dot       idot       idot       idot       idot       idot         42       Other credit for pior year minimum tax (attach Form 3801 or 8827)       idot       idot       idot         43       Totat credit, add lines 41 and 42       idot       idot       idot       idot        44       idot       idot       idot       idot       idot       idot         44       Payments:       idot       i	C	Income	e tax on the amount on li	ne 34 🚬							•	35c			
37       Proxy tax (see instructions)       37         38       Alternative minimum tax       38         39       Total. Add lines 37 and 38 to line 350 or 36, whichever applies       38         39       Total. Add lines 37 and 38 to line 350 or 36, whichever applies       39         40 a       Foreign tax credit (corporations attach Form 1116), tusts attach Form 1116), tusts attach 400       400         41       Subtract line 406 from line 39.       400         42       Other tredits (see instructions), tax (dattach Form 8801)       400         43       Total tareAdd. Add thes 441 through 400       41         44       Total tax. Add lines 41 and 42       42         43       Total tax. Add lines 441 and 42       43         44       Foreign for age for which dat source (see instructions)       44a         44       Foreign for age for which dat source (see instructions)       44a         45       Total payments.       Form 2230       Attach form 8941)         45       Total payments.       Form 2230       Statched         46       Total apyments.       Form 2230 statched.       44a         47       Total payments.       Form 2230 statched.       44a         48       Total payments.       Total payments.       Total payments.	36	Trusts	taxable at trust	rates	(see inst	ructions	for	tax compu	utation)	Income	tax on				
33       Alternative minimum tax.       33         21       Total Addines 37 and 38 to time 35c or 36, whichever applies.       39         22       39         24       405       Foring turce credit (corporations attach Form 1116). Insist attach Form 1116). Insist attach Form 1116, Insist attach Form 1116, Insist attach Form 1116, Insist attach Form 1116, Insist attach Form 3800 (see instructions).       400         40       Gredit for prior year minimum tax (attach Form 8801 or 8827).       400       400         41       400       400       400       400         42       Other turces. Add lines 40 at through 400       41       42       42         43       Total Lack Add lines 40 at through 400       41       42       43       42         43       Total Lack Add lines 40 at through 400       44       43       44       43       0         44       Payments: A 2011 overpayment credited to 2012       44a       7, 150.       44c       44       4		the am	ount on line 34 from: 📋	🔄 Tax rate	e schedule or	r 🗌 s	Sched	ule D (Form	1041)		•	36			
33       Alternative minimum tax.       33         21       Total Addines 37 and 38 to time 35c or 36, whichever applies.       39         22       39         24       405       Foring turce credit (corporations attach Form 1116). Insist attach Form 1116). Insist attach Form 1116, Insist attach Form 1116, Insist attach Form 1116, Insist attach Form 1116, Insist attach Form 3800 (see instructions).       400         40       Gredit for prior year minimum tax (attach Form 8801 or 8827).       400       400         41       400       400       400       400         42       Other turces. Add lines 40 at through 400       41       42       42         43       Total Lack Add lines 40 at through 400       41       42       43       42         43       Total Lack Add lines 40 at through 400       44       43       44       43       0         44       Payments: A 2011 overpayment credited to 2012       44a       7, 150.       44c       44       4		Proxy	tax (see instructions)								•	37			
Earthy       Tax and Payments         408       Foreing tax credit (corporations attach Form 118, trusts attach Form 1116)       408         408       Foreing tax credit (corporations attach Form 118, trusts attach Form 1116)       408         408       Greent business credit. Attach Form 3800 (see instructions)       400         409       Foreing tax credit. Corporations attach Form 3800 (see instructions)       400         400       400       400         41       400       400         42       Other taxes. Add lines 40 at through 400       400         43       Total tax. Add lines 40 at through 400       41         43       Total tax. Add lines 40 at through 400       41         44       Total tax. Add lines 40 at through 400       41         44       Total tax. Add lines 40 at through 400       44         45       Total tax. Add lines 40 at through 400       44         46       Foreing organizations: Tax paid or withhold at source (see instructions)       444         47       Tax due, If line 45 is less than the total of lines 43 and 46, enter amount overal       45         47       Tax due, If line 45 is less than the total of lines 43 and 46, enter amount overal       41         48       Total payments. Add lines 44 at through 440       -1500. <t< td=""><td></td><td>Alterna</td><td>itive minimum tax</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>38</td><td></td><td></td><td></td></t<>		Alterna	itive minimum tax									38			
d0 a       foreign tax credit (corporations attach Form 1116)       d0 a         b       Other credits (see instructions)       d0 c         d       General business credit. Attach Form 3000 (see instructions)       d0 c         d       General business credit. Attach Form 3000 (see instructions)       d0 c         d       General business credit. Attach Form 3000 (see instructions)       d0 c         d       Total credits. Add lines 40 through 400       40 c         d       Total credits. Add lines 40 through 400       41         d       Other (stack. Statimeric)       41         d       Other (stack. Statimeric)       43       0         d       Poreign organizations: Tax paid or withheid at source (see instructions)       446       44         d       Poreign organizations: Tax paid or withheid at source (see instructions)       444       44         d       Poreign organizations: Tax bin bit of 10 ins 43 and 46, enter amount overpaid       45       7, 150.         d       Tax due, If line 45 is its attract the total of lines 43 and 46, enter amount overpaid       43       44         d       Overpainter. Suther the total of lines 43 and 46, enter amount overpaid       7, 150.       Returners the credit of See instructions         d       A any time during the 2012 calendary year, (di the organization may have to f					36, whicheve	rapplies	• • •	· · · <u>·</u> · · · ·		<u></u> .	<u>• • • • •</u> •	39	<u> </u>		
b Other credits (see instructions),       40         c General business credit Atach Form 3800 (see instructions),       400         400       400         41       400         42       400         43       500         44       400         44       400         44       400         44       400         45       500         46       41         47       500         48       700         49       700         41       42         42       600         43       700         44       700         44       700         44       700         44       700         44       700         44       700         44       700         44       700         44       700         44       700         44       700         44       700         44       700         45       7000         46       7000         47       70000         48 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>.<u></u></td><td></td><td></td><td></td><td></td><td></td></t<>										. <u></u>					
c General business credit. Attach Form 3800 (see instructions)       400         d Credit for por year minimum tax (attach Form 8801 or 8827)       400         41       Subtract line 40e from line 39       400         42       Other tasks. Check if from:       Form 8051       Form 8050       Other tasks. Statement.       41         43       Other tasks. Check if from:       Form 8051       Form 8050       Other tasks. Statement.       42         44       Payments. A 2011 overpayment credited to 2012.       44a       44a       44a         44       Payments. A 2011 overpayment credited to 2012.       44a       44a         6       Foreign organizations: Tax paid or withheid a source (see instructions)       44a       44a         9       Other credits and payments:       Form 220 is attached.       44a       44a         45       Total payments. Add lines 44a through 440       Other       7, 150.       44a       7, 150.         46       Form 810 organizations: Tax paid or withheid at source (see instructions)       44a       7, 150.       44a       7, 150.         47       Toxue, Illine 45 is its attach 40       Gene frame and towed and 40, enter amount overpaid       7, 150.       44a       7, 150.         48       Overpayment. Fline 45 is its attach 40 at through 404       Fore a												-			
d Credit for prior year minimum tax (attach Form 801 or 827),		Other of	credits (see instructions)	• • • • •		• • • • • •	• • •		40b			-			
e Total credits. Add lines 40 inrough 40d Subtract line 40e from line 309		Genera	al business credit. Attach	Form 3800	) (see instruct	lions)	• • •		40c			4			
41       Subtract line 40e from line 39		Tetel	for prior year minimum ta	ax (attach i	Form 8801 or	8827)	• • •	• • • • • • •	40d			-			
42       Other tass. Check if from: [] Form 4255 _] Form 8011 _] Form 8687 _] Form 8868 _] Other (ratisch statement).       42         43       Total tax, Add lines 41 and 42.       43       0         44a       Payments: A 2011 overpayment credited to 2012	9	I OTAL C	redits. Add lines 40a thro	ough 40d	• • • • • • •	• • • • • •	• • •	• • • • • •	• • • •		• • • • •	<u>40e</u>			
43       Total tax. Add lines 41 and 42       43       43         44a       Payments. A2011 overpayment credited to 2012       44a       7,150         5       2012 estimated tax payments.       44b       7,150         44a       44a       44a       44a         9       Other credit for small employer health insurance premiums (Attach Form 6941)       44d       44a         9       Other credit and payments.       6       7,150.         45       Form 4138       Other credit and payments.       45       7,150.         45       Total payments. Add lines 44a through 44g.       45       7,150.         46       Estimated tax penalty (see instructions).       44       47       7,150.         47       Tax due. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid       47       7,150.       84       7,150.         48       Dorepayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid       48       7,150.       84       7,150.         10       At any time during the 2012 calendary sear, did the organization may have to file form TD F0-02.21. Report of Foreign Bank and Financial Accounts. If Yes.* enter the aname of the foreign country if Yes. The organization may have to file form TD F0-02.21. Report of Foreign Bank and Financial Accounts. If Yes.* enter the aname of the foreign country if Yes. The organi		Subtrat	ct line 40e from line 39	· · · · · · · ·		· • • • • • •	• • •	<u></u>	••••••		• • • • •	41	<u> </u>		
44.a       Payments: A 2011 overpayment credited to 2012       44.a         b       2012 estimated tax payments       44.b         c       Tax deposited with Form 8868.       44.c         d       Foreign organizations: Tax paid or withheld at source (see instructions)       44.d         d       Foreign organizations: Tax paid or withheld at source (see instructions)       44.d         d       Credit for small employer health insurance premiums (Attach Form 8941)       44.d         g       Other credits and payments.       Form 2439         d       Other       Total payments. Add lines 44a through 44.g       44.d         47       Tax due. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid       46.d         48       Total payments. Add line 45 is arger than the total of lines 43 and 46, enter amount overpaid       48.d         7.150. Refunded > 1.a       49         PartV       Statements Regarding Certain Activities and Other Information (see instructions)         At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial Yea. No account (bark, securities, or other) in a foreign country? If Yes, the organization may have to file. Form 7D F0-22.1, Report of Foreign X         2       During the tax year, did the organization may have to file.       5         Schechule A - Cost of Goods Sold. Enter method													<u> </u>		
b 2012 estimated tax payments	. –									• • • • • • • •	• • • • •	43			0
c       Tax deposited with Form 8668										-	7 150	-			
d Foreign organizations: Tax paid or withheld at source (see instructions)       44d         e Backup withholding (see instructions)       44d         g Other credits and payments:       Form 2439											/,150	4			
e       Backup withholding (see instructions)       44a         g       Cher credit or small employer health insurance premiums (Attach Form 8941)       44f         g       Cher credit and payments.       Form 4136         g       Cher credit dis and payments. Add lines 44a through 44g       45         45       Total payments. Add lines 44a through 44g       45         45       Total payments. Add lines 44a through 44g       45         47       Tax due. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid       47         48       Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid       47         49       Detertion amount of line 49 ou wart. Credited to 2013 settimated tax b       7, 150. Refunded b       49         Part V       Statements Regarding Certain Activities and Other Information (see instructions)       1       14 any time during the 2012 calendar year, did the organization may have to file Form DF 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes." enter the name of the foreign country here by SEE ATTACHED       2       X         2       During the tax year, did the organization may have to file.       1       X       X         1       Newnlow at end of year.       6       Inventory at end of year.       7         2       Cost of tabor.       3       6       Invento												-			
f       Credit for small employer health insurance premiums (Atlach Form 8941)															
g Other credits and payments:       Form 2439       Other       Total > 44g         G Other credits and payments.       Other       Total > 44g       45       7,150.         45       Total payments. Add lines 44a through 44g.       45       7,150.       46         46       Tax due. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid       47       48       7,150.         47       Tax due. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid       7,150.       48       7,150.         48       Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid       7,150.       48       7,150.         49       Part V       Statements Regarding Certain Activities and Other Information (see instructions)       48       7,150.         1 At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial accounts. If Yes, "enter the name of the foreign country H "Yes," the organization may have to file.       X       X         2 During the tax year, did the organization treesive a distribution from, or was it the grantor of, or transferor to, a foreign trust?       X       X         1 Inventory at beginning of year.       1       6       Inventory valuation P       1       X         2 Purchases       2       7       Cost of goods sold. Subtract li												-			
Form 4136       Other       Total ▶ 44g       45       Total ▶ 24g         45       Total payments. Add lines 44 a through 44g       45       7,150.         46       Estimated tax penalty (see instructions). Check if Form 2220 is attached.       46         47       Tax due. If line 45 is less than the total of lines 43 and 46, enter amount overpaid.       48       7,150.         48       Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid.       7,150.       48       7,150.         49       Enter the amount of line 49 you want. Credited to 2013 estimated tax. ▶       7,150.       Refunded ▶       49         7       Statements Regarding Certain Activities and Other Information (see instructions)       1       At any time during the 2012 calendar year, did the organization may have to file Form TD F 90-22.1. Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ▶ SEE. ATTACHED         2       During the tax year, did the organization receive a distribution from, or was it the grantor do, or transferor to, a foreign trust?       X         3       Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$       S         Schedule A - Cost of Goods Sold. Enter method of inventory at end of year.       6       Inventory at end of year.       7         1       Inventory at beginning of year.       2       7       Cost of go				insurance					44f			-			
45       Total payments. Add lines 44a through 44g.       45       7, 150.         46       47       48       7, 150.         47       Tax due. If line 45 is less than the total of lines 43 and 46, enter amount overpaid.       48       47         48       Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid.       48       7, 150.         49       Enter the amount of line 48 you want. Credited to 2013 estimated tax ▶       7, 150. Refunded ▶       49         9       Part V       Statements Regarding Certain Activities and Other Information (see instructions)       1         1       At any time during the 2012 calendary year, did the organization have an interest in or a signature or other authority over a financial account (bank, securilies, or other) in a foreign country. If "Yes." the organization may have to file. Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "res." enter the name of the foreign country here ▶ SEE ATTACHED       X         2       During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trus?       X         3       Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$       S         Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶       6       Inventory at beginning of year.       1         1       Inventory at beginning of year.       1       6	Э		areons and payments:	ŀ	Form 24	.39									
46       Estimated tax penalty (see instructions). Check if Form 2220 is attached. <ul> <li>Image: Another Statement Provided Statement Provided Statement Provement II line 45 is larger than the total of lines 43 and 46, enter amount owerd</li> <li>47              47              48              7, 150. Refunded                47              48              7, 150. Refunded                49                 48              7, 150. Refunded               48              7, 150. Refunded               49            41         At any time during the 2012 calendar year, did the organization have an interest in or other anthonity over a financial account (bank, securities, or other) in a foreign country If "Yes," the organization may have to file.               2               X               X               X            2         During the tax year, did the organization may have to file.               5</li></ul>	AE											-		-	1 5 0
47       Tax due. If line 45 is less than the total of lines 43 and 46, enter amount overpaid. <ul> <li></li></ul>														/,.	150.
48       Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid <ul> <li>7, 150. Refunded</li> <li>48</li> <li>7, 150. Refunded</li> <li>49</li> </ul> 49       Enter the amount of line 43 you want. Credited to 2013 estimated tax <ul> <li>7, 150. Refunded</li> <li>49</li> </ul> 20       Enter the amount of line 43 you want. Credited to 2013 estimated tax <li>7, 150. Refunded</li> <li>49</li> 21       At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account; lin Yes, "ese instructions for other orms the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If Yes," enter the name of the foreign country here > SEE ATTACHED       X         2       During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?       X         3       Enter the amount of tax-exempt interest received or accrued during the tax year > \$ <ul> <li>Schedule A - Cost of Goods Sold. Enter method of inventory valuation &gt;</li> </ul> 1       Inventory at end of year <ul> <li>6</li> <li>Inventory at end of year</li> <li>7</li> <li>Report of foredax costs</li> <li>(attach statement)</li> <li>4a</li> <li>Additional section 263A costs</li> <li>(attach statement)</li> <li>4b<td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></li></ul>															
49       Enter the amount of line 48 you want. Creditide to 2013 estimated tax ▶       7, 150. Refunded ▶       49         Part V       Statements Regarding Certain Activities and Other Information (see instructions)       1       At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file form TD F 90-22.1. Report of Foreign X       No         2       During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?       X       X         2       During the tax year, did the organization may have to file.       3       X       X         3       Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$       \$       \$         5       Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶       1       Inventory at beginning of year.       6       7         1       Inventory at beginning of year.       1       2       7       Cost of goods sold. Subtract line 6 form line 5. Enter here and in 7       7         4a       Additional section 263A costs       8       Do the rules of section 263A (with respect to 7       Yes No         5       Total. Add lines 1 through 4b.       5       5       Enter the and statement).       7       X															1.5.0
Part V       Statements Regarding Certain Activities and Other Information (see instructions)         1       At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign X         2       During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?       X         3       Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$       \$         3       Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$       \$         4       Additional section 263A costs (attach statement).       1       1         4       Additional section 263A costs (attach statement).       4       4         4       Additional section 263A costs (attach statement).       4       4         5       Total. Add lines 1 through 4b 5       5       1         1       Under paralise of perigon-44cdarg that 1 have exammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true.       7         5       Total. Add lines 1 through 4b 5       5       1       1         1       Under paralise of perigon-44cdarg that 1 have exammed this return, including accompanying schedules and statements, and to the best	49	Enter the	e amount of line 48 you want	Credited t	lotal of lines o 2013 estima	43 and 45,	enter	amount overp	baid .	150 <b>Po</b> f		_		11.	150.
1       At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ▶ SEE ATTACHED       X         2       During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign funst?       X         3       Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$         4       Additional section 263A costs (attach statement),, 4a       6         4       Additional section 263A costs (attach statement),, 4a       8         5       Total. Add lines 1 through 4b.       5         Signature of officer       Under panalles of periger, teacare that have examined this return, including accompanying steedules and statements, and to the best of my knowledge and believ.       Yes No         9       Under penalles of periger, teacare that I have examined this return, including accompanying steedules and statements, and to the best of my knowledge and believ.       Yes X No         9       Parter penalles of periger, teacare that I have examined on all information of which pergeners penally in Anoveledge       Yes X No         Signature of officher (other than taxpayer) is based on all information of which pergeners penally and overgene and this return.       O3/26/14       Creck if where X No	1												<u> </u>		
account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ▶ SEE ATTACHED       X         2       During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?       X         3       Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$         Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶         1       Inventory at beginning of year         2       Purchases         3       Cost of fabor         4a       Additional section 263A costs (attach statement)         4a       Additional section 263A costs         (attach statement)       4a         4b       So the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization of probatic forther than taxpeyer is based on all information of which organization?         5       Total. Add lines 1 through 4b       5         5       Inder penaltes of perupertext factore that taxpeyer) is based on all information of which organization?       May the IRS discuss this return         Where the statement is the statement in taxpeyer) is based on all information of which organization?       May the IRS discuss this return         5       Total. Add lines 1 through 4b       5       Sectin taxp			time during the 2012 cal	lendar vea	r did the ora	anization h		outer title		nature of othe	ISTUCION	S)	o financial		
Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ▶ SEE ATTACHED       X         2       During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?       X         3       Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$       S         3       Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$         4       Additional section 263A costs (attach statement).       6         3       Cost of labor       7         4       Additional section 263A costs (attach statement).       4         4       4       4         4       4       8         0       Other costs (attach statement).       5         5       Total. Add lines 1 through 4b.       5         5       Total. Add lines 1 through 4b.       5         5       Index penaltes of pergoup-decade to pergoup-deca		account	t (bank, securities, or othe	r) in a fore	ion country?	If "Yes " the	00030	nization may l	have to	file Form TD I	5 00.22 1	Penod	a financial	Yes	NO
2       During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?       X         If "Yes," see instructions for other forms the organization may have to file.       3       A         3       Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$       \$         4       Access to f Goods Sold. Enter method of inventory valuation ▶       6         1       Inventory at beginning of year.       2         2       7       Cost of goods sold. Subtract line         3       6       Inventory at end of year.         4       Additional section 263A costs (attach statement).       4a         4a       4b       8       Do the rules of section 263A (with respect to Yes No.         b       0ther costs (attach statement).       4b       8       Do the rules of section 263A (with respect to Yes No.         5       Total. Add lines 1 through 4b       5       1       1       No.         5       Sign       1       1       No.       1       1         6       formet, and complete fleat that have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true.         6       1       1       1       No.       1         6		Bank an	d Financial Accounts. If "	Yes." enter	the name of	the foreion.	count	rv here SE	EE AT	TACHED	30-22-1,	repon		v	
If "Yes," see instructions for other forms the organization may have to file.         3       Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$         Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶         1       Inventory at beginning of year.         2       6         3       7         4a       6         4a       7         b       7         cattach statement).       4a         4b       5         5       6         1       Inventory at end of year         6       Inventory at end of year         7       Cost of goods sold. Subtract line         6       from line 5. Enter here and in         7       7         8       Do the rules of section 263A (with respect to yes No         b       Other costs (attach statement).         4b       5         5       1         1       Indee penalties of pengoe-sectare that I have examined this return, including accomparing schedules and statements, and to the best of my knowledge and beliaf, it is true.         Signature of officer       Under penalties of pengoe-sectare name         Signature of officer       Date         Bignature of officer       Date      <											to a fore				- Y
3       Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$         Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶         1       Inventory at beginning of year         2       2         3       6         3       2         4a       6         4a       6         4a       6         b       0 the routes of section 263A costs (attach statement).         4a       4a         b       0 the routes of section 263A (with respect to yes No. property produced or acquired for resale) apply x         5       Total. Add lines 1 through 4b         5       5         Sign       1         Here       1         Signature of officer       1         Paid       Print/Type preparer's name         Signature of officer       Preparer's signature         Signature of officer       1         Paid       Print/Type preparer's name         SubAN S. TURNBAUCH       Wann S further to the cost in the preparer's signature         SubAN S. TURNBAUCH       Wann S further to the cost in the preparer's signature         Firm's address b       621 EAST PRATT STREET         Phone no.       410-539-7940												iğir uda	•••••		
Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶         1       Inventory at beginning of year.         2       2         3       6         3       2         4a       6         4a       Additional section 263A costs (attach statement).         4a       4a         4b       5         b       Other costs (attach statement).         4b       5         5       Total. Add lines 1 through 4b .         5       5         7       Other costs (attach statement).         4b       5         5       Total. Add lines 1 through 4b .         5       5         6       Total. Add lines 1 through 4b .         5       5         7       No         Vider penalties of penytop 4scinge that 1 have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true.         Signature of officer       0         8       Date         7       Yes X No         8       Signature of officer         9       Print/Type preparer's name         Signature of officer       Date         11       Title								x vear ► \$							
1       Inventory at beginning of year       1       6       Inventory at end of year       6         2       Purchases       7       Cost of goods sold. Subtract line       6         3       3       6       from line 5. Enter here and in       7         4a       Additional section 263A costs (attach statement).       4a       6       from line 5. Enter here and in       7         b       Other costs (attach statement).       4a       8       Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?       X         5       Total. Add lines 1 through 4b       5       modeline for mation of which propare the any knowledge and belief, it is true.         Sign       Under penalities of perjust declare that 1 have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true.         Sign       Under penalities of perjust declare that the paper (other than taxpayer) is based on all information of which propare the any knowledge.       May the IRS discuss this return fruth the preparer shown below the instructions)?         Yes       No       Yes       No         Signature of officer       Date       O3/26/14       Check if PTIN sells PO1081752         Preparer       SUSAN S. TURNBAUGH       Wave Structure       Date       Dinen no. 410-539-7940 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>· · · ·</td><td></td><td></td><td></td><td>1</td><td></td></tr<>										· · · ·				1	
2       Purchases       2       7       Cost of goods sold. Subtract line         3       3       7       Cost of goods sold. Subtract line         4       Additional section 263A costs (attach statement).       4       4       8       Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?       7         5       Total. Add lines 1 through 4b.       5       8       Do the organization?       X         Sign       Under penaltes of period declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true.       X         Sign       Under penaltes of period declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true.         Signature of officer       1       Have examined this return.       May the IRS discuss this return         Print/Type preparer's name       Preparer's signature       1       May the IRS discuss this return         Signature of officer       Date       03/26/14       Check       If         Print/Type preparer's name       Preparer's signature       03/26/14       Pfin/ self-employed       P01081752         Firm's name       ERNST & YOUNG U.S.       LLP       Firm's ell > 34-6565596       Phone no.       410-539-7940     <				1					end of	vear		6			
3       Cost of labor       3       6       from line 5. Enter here and in Part I, line 2		_		2	_	-	1								
4a Additional section 263A costs (attach statement).       4a       Part I, line 2.       7         b Other costs (attach statement).       4a       B       B       Do the rules of section 263A (with respect to resale) apply to the organization?       Yes No         5 Total. Add lines 1 through 4b.       5       Total. Add lines 1 through 4b.       5       Total. Add lines 1 through 4b.       5         Sign       Under penalties of period.       State ments and to the best of my knowledge and belief, it is true.       X         Sign       Under penalties of period.       State ments and to the best of my knowledge and belief, it is true.       Yes No         Sign       Under penalties of period.       State ments and to the best of my knowledge and belief, it is true.       Yes No         Sign       Under penalties of period.       State ments and to the best of my knowledge and belief, it is true.       Yes No         Sign       Under penalties of period.       State ments.       State ments. and to the best of my knowledge and belief, it is true.         Signature of officer       Yes No       May the IRS discuss this return.       May the IRS discuss this return.         Paid       Print/Type preparer's name       Preparer's signature       Date       O3/26/14       Poilo81752         Firm's name       ERNST & YOUNG U.S.       LLP       Firm's EIN 34-6565596       Phon	3	Cost of		3					-						
(attach statement).       4a       8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?       Yes No         5 Total. Add lines 1 through 4b .       5       5       5       10 the organization?       X         Sign       Under penalties of peruor 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 proparer (other than taxpayer) is based on all information of which proparer has any knowledge       May the IRS discuss this return fille         Signature of officer       Date       Title       Fill Folliable of the proparer shown below to be the organization?         Paid       Preparer       SUSAN S. TURNBAUGH       Preparer's signature       Date       Date         Firm's name       ERNST & YOUNG U.S. LLP       Firm's EIN       34-6565596         Firm's address       621 EAST PRATT STREET       Phone no.       410-539-7940												,			
b Other costs (attach statement). 4b property produced or acquired for resale) apply x 5 Total. Add lines 1 through 4b . 5		(attach	statement)	4a			8					<u> </u>	spect to	Yes	No
5       Total. Add lines 1 through 4b . 5       to the organization?       X         Sign Here       Under penalties of perjugy - declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true.       X         Sign Here       Under penalties of perjugy - declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true.       X         Sign Here       Under penalties of perjugy - declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true.       X         Sign Here       Under penalties of perjugy - declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true.       X         Sign Here       View of content the prepared that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true.       May the IRS discuss this return May the IRS discuss this return (see instructions)?         Signature of officer       Date       Title       Support Fourther than taxpayer) is based on all information of which prepared have the prepared signature Signature of officer       Date       Title       O3/26/14       PTIN         Support       Support       Support       May the IRS discuss this return (see instructions)?       Yes X No         Paid       Support <t< td=""><td></td><td></td><td></td><td>4b</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>· · · ·</td><td></td><td></td></t<>				4b									· · · ·		
Sign Here       Under penalties of perjudit declarge 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 propager (other than taxpayer) is based on all information of which propager has any knowledge.         Sign Here       Image: Sign ture of officer       Image: Sign ture of officer <td>5</td> <td>Total. A</td> <td>dd lines 1 through 4b +</td> <td>5</td> <td></td> <td>х</td>	5	Total. A	dd lines 1 through 4b +	5											х
Here       Image: Signature of officer       Image: Signature		Under	penalties of perjuny. I declare	that I have	examined this re	tum, including	accon					f my kn	owledge and br	alief, it i	
Here       Image: Signature of officer       Image: Signature	Sign	Comec	t, and complete. Geclaration of pr	eperer (otner	(nan (axpayer) is (	based on all info	ormatio	n of which prepa	rec has an - Uかじょ	rsty NUU	unut .	44			
Signature of officer     Date     Title     (see instructions)?     Yes     X     No       Paid Preparer Use Only     Print/Type preparer's name SUSAN S. TURNBAUGH     Preparer's signature Suban S Turnbrute     Date     Date     Check if self-employed     PTIN       Firm's name     ERNST & YOUNG U.S. LLP     Firm's EIN     34-6565596       Firm's address     621 EAST PRATT STREET     Phone no.     410-539-7940	Here		In lu			19/16	1201	4 Fridd	ires de	LCAR	L				
Paid Preparer Use Only     Print/Type preparer's name     Preparer's signature     Date     Check     if     PTIN       Preparer Use Only     SUSAN S. TURNBAUGH     Suban     Fundanta     03/26/14     Check     if     P1081752       Firm's name     ERNST & YOUNG U.S.     LLP     Firm's EIN     34-6565596       Firm's address     621     EAST     PRAT     STREET     Phone no.     410-539-7940		Signa	ature of officer	$\sim$		Date	-	Title							
SUSAN S. TURNBAUGH     Junan / Junan     03/26/14     self-employed     P01081752       Preparer Use Only     Firm's name     ERNST & YOUNG U.S. LLP     Firm's EIN     34-6565596       Firm's address     621     EAST PRATT STREET     Phone no.     410-539-7940	Date					Preparer's sig	natur	2	- • U.		Check	ii	PTIN		
Firm's name     ERNST & YOUNG U.S. LLP     Firm's EIN     34-6565596       Use Only     Firm's address     621 EAST PRATT STREET     Phone no.     410-539-7940			SUSAN S. TURNBA	AUGH		Jusan,	<u> Y I</u>	unlación		<u>03/26/14</u>			P0108	1752	2
Firm's address      621 EAST PRATT STREET     Phone no. 410-539-7940			Firm's name 🍗 ERNST	Γ & ΥΟυ	NG U.S.	LLP		$\odot$			Firm's		34-6565	596	
BALTIMORE, MD 21202 Form 990-T (2012)			Firm's address 🕨 621	EAST PF	ATT STRE	CET					- i				10
			BALTI	IMORE,	MD 2120	)2							Form 99	<b>)0-T</b> (2	2012)

		7 DIAID	UNIVERSITY FOU					152180 Page 3
Schedule C - Rent Incom (see instructions)	e (From Real P	roperty a	nd Personal Proper	rty	Leased W	ith Real Prope	erty)	
1. Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receiv	ved or accrue	ed					
(a) From personal property (if the for personal property is more t more than 50%	han 10% but not	percenta	rom real and personal prop age of rent for personal prop if the rent is based on profi	perty	exceeds			nected with the income ) (attach statement)
(1)								
(2)								
(3)								
(4)								
Total		Total						
(c) Total income. Add totals of c here and on page 1, Part I, line 6	6, column (A)	. ́. ►				(b) Total deducti Enter here and o Part I, line 6, colu	n page 1,	
Schedule E - Unrelated D	Debt-Financed Ir	ncome (se	e instructions)					
1. Description of de	obt-financed property		2. Gross income from o allocable to debt-finance		<b>3.</b> De	eductions directly co debt-finan	onnected wi	
			property			line depreciation statement)		Other deductions attach statement)
(1)								
(2)								
(3)								
(3)	5. Average adjus of or allocat debt-financed (attach state	ole to property	6. Column 4 divided by column 5			come reportable 2 x column 6)	(colum	llocable deductions n 6 x total of columns 3(a) and 3(b))
(3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	of or allocat debt-financed	ole to property	4 divided	%			(colum	in 6 x total of columns
(3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement) (1)	of or allocat debt-financed	ole to property	4 divided	%			(colum	in 6 x total of columns
<ul> <li>(3)</li> <li>(4)</li> <li>4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)</li> <li>(1)</li> <li>(2)</li> </ul>	of or allocat debt-financed	ole to property	4 divided	%			(colum	in 6 x total of columns
<ul> <li>(3)</li> <li>(4)</li> <li>4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)</li> <li>(1)</li> <li>(2)</li> <li>(3)</li> </ul>	of or allocat debt-financed	ole to property	4 divided	%			(colum	in 6 x total of columns
<ul> <li>(3)</li> <li>(4)</li> <li>4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)</li> <li>(1)</li> <li>(2)</li> <li>(3)</li> </ul>	of or allocat debt-financed	ole to property	4 divided	% % %	(column	2 x column 6)	(colum	n 6 x total of columns 3(a) and 3(b)) ere and on page 1,
(3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement) (1) (2) (3) (4)	of or allocat debt-financed µ (attach state	ble to property ment)	4 divided by column 5	% % %	(column		(colum	in 6 x total of columns
(3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement) (1) (2) (3) (4) Totals	of or allocat debt-financed   (attach state	ble to property ment)	4 divided by column 5	% % %	(column Enter here Part I, line	2 x column 6) and on page 1, 7, column (A).	(colum	n 6 x total of columns 3(a) and 3(b)) ere and on page 1,
<ul> <li>(3)</li> <li>(4)</li> <li>4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)</li> <li>(1)</li> <li>(2)</li> <li>(3)</li> <li>(4)</li> <li>Totals</li> <li>Total dividends-received deduc</li> </ul>	of or allocat debt-financed ( (attach state	ole to property ment)	4 divided by column 5	% % %	(column Enter here Part I, line	2 x column 6) and on page 1, 7, column (A).	(colum Enter h Part I,	n 6 x total of columns 3(a) and 3(b)) ere and on page 1,
(3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement) (1) (2) (3) (4) Totals Totals Total dividends-received deduc	of or allocat debt-financed ( (attach state	ole to property ment)	4 divided by column 5	% % %	(column Enter here Part I, line Organizat	2 x column 6) and on page 1, 7, column (A).	(colum Enter h Part I,	n 6 x total of columns 3(a) and 3(b)) ere and on page 1,
(3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement) (1) (2) (3) (4)	of or allocat debt-financed ( (attach state	ole to property ment)	4 divided by column 5	% % % led aniz 4. To	(column Enter here Part I, line Organizat	2 x column 6) and on page 1, 7, column (A). ions (see instru 5. Part of column	(colum Enter h Part I, uctions)	n 6 x total of columns 3(a) and 3(b))

11. Deductions directly connected with income in column 10

Add columns 6 and 11.

Enter here and on page 1,

Part I, line 8, column (B).

JSA 2E1630 1.000 6IL160 C682

Nonexempt Controlled Organizations

7. Taxable Income

8. Net unrelated income

(loss) (see instructions)

(2) (3) (4)

(1) (2) (3) (4)

Totals

9. Total of specified

payments made

10. Part of column 9 that is included in the controlling

organization's gross income

Add columns 5 and 10.

Enter here and on page 1,

Part I, line 8, column (A).

Form 990-T (2012)	FLORIDA	STATE UNI	VER	SITY FOUNDAT	ION,	INC.		59-61	.52180 Page <b>4</b>
Schedule G - Investment Ir							ruct	ions)	
1. Description of income	2. Amount of			3. Deductions directly connected (attach statement)		4. Sei (attach s	t-asid	es	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				. ,					. ,
(2)									
(3)									
(4)									
	Enter here and Part I, line 9, co					I			Enter here and on page 1, Part I, line 9, column (B).
Totals									
Schedule I - Exploited Exe	mpt Activity In	come, Othe	r Tha	an Advertising In	com	e (see instru	ctior	ns)	
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected w production o unrelated business inco	s ith of	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	<b>5.</b> ( fror is	Gross income n activity that not unrelated siness income		6. Expenses ttributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)									
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and page 1, Part line 10, col. (I	I,						Enter here and on page 1, Part II, line 26.
Totals Schedule J - Advertising In	como (coo instr	uctions)							
				datad Basia					
Part I Income From Per	Iodicals Report	ted on a Cor	15011	dated Basis			1		
1. Name of periodical	2. Gross advertising income	3. Direct advertising co	sts	<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5.	<ol> <li>5. Circulation income</li> <li>6. Readership costs</li> </ol>		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1)									
(2)									1
(3)									-
(4)									-
Totals (carry to Part II, line (5))									
Part II Income From Per through 7 on a line	iodicals Report		oarat	<b>e Basis</b> (For ea	ch pe	eriodical liste	ed i	n Part II, fill	l in columns 2
1. Name of periodical	2. Gross advertising income	3. Direct advertising co	sts	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5.	. Circulation income	6	. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) ATCH 2	41,096.	4,4	54.	36,642.				17,922	. 17,922.
(2)									
(3)									
(4)									
Totals from Part I									
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A). 41,096.	Enter here and page 1, Part line 11, col. (I 4, 4	t I B).						Enter here and on page 1, Part II, line 27. 17,922.
Schedule K - Compensatio				ustees (see instru	iction	s)	-		
1. Name	<u></u>			2. Title		3. Percent of time devoted to business			nsation attributable to lated business
(1)							%		
(2)							%		
(3)							%		
(4)							-% %		
Total. Enter here and on page 1, P	art II, line 14						.►		Eorm <b>000-T</b> (2012)

JSA

ATTACHMENT 1

### FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP	-460.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII	-38,668.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP	-39,279.
COMMONFUND CAPITAL VENTURES PARTNERS VIII, LP	-611.
DAVIDSON KEMPER INSTITUTIONAL PARTNERS, LP	19.
METROPOLITAN REAL ESTATE PARTNERS VII, LP	-218.
PARK STREET CAPITAL PRIVATE EQUITY FUND IX, LP	3,287.
THE VARDE FUND X (B) (FEEDER), LP	352.
ENCAP FLATROCK MIDSTREAM FUND II, LP	-49,385.
KAYNE ANDERSON ENERGY FUND VI, LP	-11,126.
METROPOLITAN REAL ESTATE PARTNERS VI, LP	16,187.
WESTBROOK REAL ESTATE FUND IX, LP	-1,673.

INCOME (LOSS) FROM PARTNERSHIPS

-121,575.

#### 59-6152180

ATTACHMENT 2

#### SCHEDULE J - PART II, ADVERTISING INCOME REPORTED ON A SEPARATE BASIS

	2.	3.				7.
	GROSS	DIRECT	4.	5.	6.	EXCESS
1.	ADVERTISING	ADVERTISING	ADVERTISING	CIRCULATION	READERSHIP	READERSHIP
NAME OF PERIODICAL	INCOME	COSTS	GAIN_OR_LOSS	_INCOME	COSTS	COSTS
STATE NEWSLETTER	41,096.	4,454.	36,642.		17,922.	17,922.
COLUMN TOTALS	41,096.	4,454.	36,642.		17,922.	17,922.

Net Operating Loss Carryover - Form 990-T, Part II, Line 31

NOL Carryover	Carryover Amount	Amount Utilized	Amount Available For Carryover
Current Year (Income) Loss			
FYE June 30, 2013	(102,855)	-	(102,855)
NOL carryforward to 6/30/2014	(102,855)		(102,855)

### FLORIDA STATE UNIVERSITY FOUNDATION, INC.

EIN: 59-6152180

### FORM 990-T, PART V, LINE 2

The Organization had an interest in, or signature or other authority over financial accounts in the following countries:

Bermuda

Canada

Cayman Islands

Hong Kong

Ireland

Form 9	2	6
--------	---	---

(Rev. December 2011)

Department of the Treasury

# Return by a U.S. Transferor of Property to a Foreign Corporation

OMB No. 1545-0026

Attach to	vour income tax	return for the	year of the transfe	er or distribution.
Attach to	your income tax	c return for the	year of the transfe	er or distribution

Attachment Sequence No. **128** 

Internal Reven						Sec	quence i	NO. 120
		or Information (se	e instructions)					
Name of trar	nsferor				Identifying numb		nstructio	ons)
FLORIDA	STATE UNI	VERSITY FOUND	ATION, INC.		59-615218	0		
a If the 5 or f	transfer was a ewer domestic	section 361(a) or (b corporations?		sferor controlled (under section		Yes	X	No
b Did th	e transferor re	main in existence aff	er the transfer?		IX	Yes		No
If not,	list the control	lling shareholder(s) a	and their identifying num	iber(s):				
	Cor	ntrolling shareholder		Ident	tifying number			
c If the	transferor was	a member of an affi	liated aroun filing a con	solidated return, was it the pa	arent			
				the parent corporation:		Yes		No
		e of parent corporat			parent corporation	on		
	hasis adjustme	anto undor agotion 26	7(a)(5) been mode?			Yes		No
u nave	Dasis aujustine					_ res		NO
comp	lete questions :	2a through 2d.		actual transferor (but is not	treated as such	า under	sectio	on 367)
a List tr	he name and E	IN of the transferor's	partnersnip:					
	N	ame of partnership		EIN	of partnership			
DAVIDSO	N KEMPNER	TNSTITITIONAL.	PARTNERS L.P.	13-3597020				
				of partnership assets?		Yes	X	No
			-	· · · · · · · · · · · · · · · · · · ·		Yes	Х	No
d Is the	partner dispos	sing of an interest in	a limited partnership the	at is regularly traded on an es	stablished	_		
secur	ities market?		<u></u>		<u></u>	Yes	Х	No
		<u> </u>	n Information (see in:	structions)				
-		(foreign corporation)			4 Identifying	number	, if any	4
	DINGS (CAY ess (including c				N/A			
	. –		GRAND CAYMAN K		NDS			
			or organization (see in					
CJ								
	gn law characte	erization (see instruc	tions)					
CORPORA								
				ition?	X Yes		No	
For Paperw	ork Reduction A	ct Notice, see separate	instructions.			Form <b>92</b>	<b>b</b> (Rev.	. 12-2011

### Part III Information Regarding Transfer of Property (see instructions)

Type of property	<b>(a)</b> Date of transfer	<b>(b)</b> Description of property	<b>(c)</b> Fair market value on date of transfer	<b>(d)</b> Cost or other basis	<b>(e)</b> Gain recognized on transfer
Cash	12/20/2012		203,236		
Stock and					
securities					
Installment					
obligations,					
account receivables or					
similar property					
Foreign currency					
or other property					
denominated in foreign currency					
Inventory					
Assets subject to depreciation					
recapture (see					
Temp. Regs. sec.					
1.367(a)-4T(b)) Tangible property					
used in trade or					
business not listed					
under another category					
Intongible					
Intangible property					
Property to be leased					
(as described in final and temp. Regs. sec.					
1.367(a)-4(c))					
Property to be					
sold (as					
described in					
Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and					
gas working interests					
(as described in					+
Temp. Regs. sec. 1.367(a)-4T(e))					+
					+
					+
Other property					+
					-

### Supplemental Information Required To Be Reported (see instructions):

N/A

Pa	t IV Additional Information Regarding Transfer of Property (see instructions)	
9	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:	
(a	) Before% (b) After%	
10	Type of nonrecognition transaction (see instructions) ► IRC SECTION 351	
С	Indicate whether any transfer reported in Part III is subject to any of the following:       Yes       X       N         Gain recognition under section 904(f)(3)       Yes       Yes       X       N         Gain recognition under section 904(f)(5)(F)       Yes       Yes       X       N         Recapture under section 1503(d)       Yes       Yes       X       N         Exchange gain under section 987       Yes       X       N	lo lo
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes X N	0
b c	Indicate whether the transferor was required to recognize income under final and temporary Regulations         sections 1.367(a)-4 through 1.367(a)-6 for any of the following:         Tainted property         Depreciation recapture         Yes         Branch loss recapture         Any other income recognition provision contained in the above-referenced regulations	lo lo
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes X	0
15a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?	0
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$N/A	
16	Was cash the only property transferred?	0
17a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	0
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:	
N/Z		

Form 926 (Rev. 12-2011)

(Rev. December 2011)

Department of the Treasury

# Return by a U.S. Transferor of Property to a Foreign Corporation

OMB No. 1545-0026

Attachment Sequence No. 128

Part I U.S. Transferor Information (see instructions)			
Name of transferor	Identifying number (see instructions)		
FLORIDA STATE UNIVERSITY FOUNDATION, INC.		59-6152180	
1 If the transferor was a corporation, complete questions 1a thro	-	200 ( )) I	
a If the transfer was a section 361(a) or (b) transfer, was the tra			
5 or fewer domestic corporations?			
<b>b</b> Did the transferor remain in existence after the transfer?		Yes 🛄 No	
If not, list the controlling shareholder(s) and their identifying nu	mber(s):		
Controlling shareholder	Ident	tifying number	
c If the transferor was a member of an affiliated group filing a co	-	arent	
corporation? If not, list the name and employer identification number (EIN) of	of the parent corporation:	Yes No	
Name of parent corporation		parent corporation	
<b>d</b> Have basis adjustments under section 367(a)(5) been made?		Yes No	
2 If the transferor was a partner in a partnership that was the	actual transferor (but is not	treated as such under section 367)	
complete questions 2a through 2d.			
a List the name and EIN of the transferor's partnership:	- 1		
Name of partnership	FIN	of partnership	
METROPOLITAN REAL ESTATE PARTNERS VII, LP	26-4720806		
<b>b</b> Did the partner pick up its pro rata share of gain on the transfer			
c Is the partner disposing of its entire interest in the partnership?		Yes X No	
d Is the partner disposing of an interest in a limited partnership t	• •		
securities market? Part II Transferee Foreign Corporation Information (see in		Yes X No	
3 Name of transferee (foreign corporation)		4 Identifying number, if any	
		46-0522619	
BLACKSTONE REAL ESTATE SPECIAL SITUATIONS (ALBERTA) FUND II 5 Address (including country)	ц.Р.	40-0322019	
C/O THE BLACKSTONE GROUP 345 PARK AVENUE NEW	YORK, NY 10154		
6 Country code of country of incorporation or organization (see i			
CA			
7 Foreign law characterization (see instructions)			
PARTNERSHIP			
8 Is the transferee foreign corporation a controlled foreign corpor	ation?	Yes X No	
For Paperwork Reduction Act Notice, see separate instructions.		Form <b>926</b> (Rev. 12-2011)	

### Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	<b>(b)</b> Description of property	<b>(c)</b> Fair market value on date of transfer	<b>(d)</b> Cost or other basis	<b>(e)</b> Gain recognized on transfer
Cash	VARIOUS		100,029		
Stock and					
securities					
Installment					
obligations, account					
receivables or					
similar property					
Foreign currency or other property					
denominated in					
foreign currency					
Inventory					
Inventory					
Assets subject to					
depreciation recapture (see					
Temp. Regs. sec.					
1.367(a)-4T(b))					
Tangible property used in trade or					
business not listed					
under another					
category					
Intangible property					
property					
Property to be leased					
(as described in final and temp. Regs. sec.					
1.367(a)-4(c))					
Property to be					
sold (as					
described in					
Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and					
gas working interests					
(as described in Temp. Regs. sec.					
1.367(a)-4T(e))					
Other property					
Other property					

### Supplemental Information Required To Be Reported (see instructions):

N/A

Pa	t IV Additional Information Regarding Transfer of Property (see instructions)	
9	Enter the transferor's interest in the foreign transferee corporation before and after the transfer:	
(a	) Before 0.000000 % (b) After 0.027486 %	
10	Type of nonrecognition transaction (see instructions) ► IRC SECTION 351	
b c	Gain recognition under section 904(f)(5)(F)       Yes       X         Recapture under section 1503(d)       Yes       X	No No No No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes X	No
b c d 14 15a	Depreciation recapture       Yes       X         Branch loss recapture       Yes       X         Any other income recognition provision contained in the above-referenced regulations       Yes       X         Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?       Yes       X         Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?       Yes       X	
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred <b>&gt;</b> \$N/A	
16	Was cash the only property transferred?	No
	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the ransaction?	No
N/A	transaction:	

Form 926 (Rev. 12-2011)