

Fiscal 2012/2013

Form 1120
Department of the Treasury
Internal Revenue Service

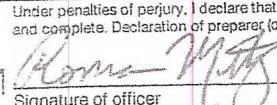
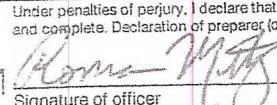
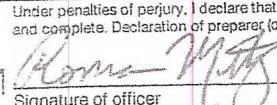
U.S. Corporation Income Tax Return

OMB No. 1545-0123

2013

For calendar year 2013 or tax year beginning 05/20, 2013, ending 06/30, 2013

^a Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.

A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/>	Name THE OPEN-AFS FOUNDATION, INC.	B Employer identification number																																																																																																																																																																																												
b Life/nonlife consolidated return <input type="checkbox"/>	Number, street, and room or suite no. If a P.O. box, see instructions.	C Date incorporated <u>05/20/2013</u>																																																																																																																																																																																												
2 Personal holding co. (attach Sch. PH) <input type="checkbox"/>	City or town, state, province, country and ZIP or foreign postal code	D Total assets (see instructions) <u>\$ 22,570</u>																																																																																																																																																																																												
3 Personal service corp. (see instructions) <input type="checkbox"/>																																																																																																																																																																																														
4 Schedule M-3 attached <input type="checkbox"/>	E Check if: (1) <input checked="" type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return	(3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change																																																																																																																																																																																												
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Add lines 3 through 10.</td> <td>a</td> <td>0</td> </tr> <tr> <td>12</td> <td>Compensation of officers (see instructions) <input type="checkbox"/> attach Form 1125-E)</td> <td>a</td> <td>0</td> </tr> <tr> <td>13</td> <td>Salaries and wages (less employment credits)</td> <td></td> <td>0</td> </tr> <tr> <td>14</td> <td>Repairs and maintenance</td> <td></td> <td>0</td> </tr> <tr> <td>15</td> <td>Bad debts</td> <td></td> <td>0</td> </tr> <tr> <td>16</td> <td>Rents</td> <td></td> <td>0</td> </tr> <tr> <td>17</td> <td>Taxes and licenses</td> <td></td> <td>0</td> </tr> <tr> <td>18</td> <td>Interest</td> <td></td> <td>0</td> </tr> <tr> <td>19</td> <td>Charitable contributions</td> <td></td> <td>0</td> </tr> <tr> <td>20</td> <td>Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)</td> <td></td> <td>0</td> </tr> <tr> <td>21</td> <td>Depletion</td> <td></td> <td>0</td> </tr> <tr> <td>22</td> <td>Advertising</td> <td></td> <td>0</td> </tr> <tr> <td>23</td> <td>Pension, profit-sharing, etc., plans</td> <td></td> <td>0</td> </tr> <tr> <td>24</td> <td>Employee benefit programs</td> <td></td> <td>0</td> </tr> <tr> <td>25</td> <td>Domestic production activities deduction (attach Form 8903)</td> <td></td> <td>0</td> </tr> <tr> <td>26</td> <td>Other deductions (attach statement)</td> <td></td> <td>0</td> </tr> <tr> <td>27</td> <td>Total deductions. 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Check if Form 2220 is attached</td> <td>a</td> <td><input type="checkbox"/></td> </tr> <tr> <td>34</td> <td>Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed</td> <td></td> <td>0</td> </tr> <tr> <td>35</td> <td>Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid</td> <td></td> <td>0</td> </tr> <tr> <td>36</td> <td>Enter amount from line 35 you want: Credited to 2014 estimated tax a</td> <td></td> <td>Refunded a</td> </tr> <tr> <td colspan="4">Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</td> </tr> <tr> <td>Sign Here</td> <td></td> <td>Date</td> <td>Title</td> </tr> <tr> <td colspan="2">Signature of officer</td> <td colspan="2">May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td>Paid Preparer Use Only</td> <td>Print/Type preparer's name</td> <td>Preparer's signature</td> <td>Date</td> </tr> <tr> <td></td> <td>Firm's name ^a</td> <td></td> <td>Check <input type="checkbox"/> if self-employed</td> </tr> <tr> <td></td> <td>Firm's address ^a</td> <td>Firm's EIN ^a</td> <td>PTIN</td> </tr> <tr> <td></td> <td></td> <td>Phone no.</td> <td></td> </tr> </table>			1a	Gross receipts or sales	1a	0	b	Returns and allowances	1b	0	c	Balance. Subtract line 1b from line 1a			2	Cost of goods sold (attach Form 1125-A)			3	Gross profit. 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For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 11450Q

Form 1120 (2013)

Schedule C	Dividends and Special Deductions (see instructions)	(a) Dividends received	(b) %	(c) Special deductions (a) □ (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)	0	70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)	0	80	
3	Dividends on debt-financed stock of domestic and foreign corporations	0	see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities	0	42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities	0	48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs	0	70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs	0	80	
8	Dividends from wholly owned foreign subsidiaries	0	100	
9	Total. Add lines 1 through 8. See instructions for limitation	0		
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958	0	100	
11	Dividends from affiliated group members	0	100	
12	Dividends from certain FSCs	0	100	
13	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12	0		
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)	0		
15	Foreign dividend gross-up	0		
16	IC-DISC and former DISC dividends not included on lines 1, 2, or 3	0		
17	Other dividends	0		
18	Deduction for dividends paid on certain preferred stock of public utilities	0		
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4	0	a	
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b	0	a	

Form 1120 (2013)

Schedule J Tax Computation and Payment (see instructions)**Part I Tax Computation**

1 Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))	a <input type="checkbox"/>	a <input type="checkbox"/>	2 <input type="checkbox"/> 0
2 Income tax. Check if a qualified personal service corporation (see instructions)	a <input type="checkbox"/>	a <input type="checkbox"/>	3 <input type="checkbox"/> 0
3 Alternative minimum tax (attach Form 4626)	a <input type="checkbox"/>	a <input type="checkbox"/>	4 <input type="checkbox"/> 0
4 Add lines 2 and 3	a <input type="checkbox"/>	a <input type="checkbox"/>	
5a Foreign tax credit (attach Form 1118)	5a <input type="checkbox"/> 0		
b Credit from Form 8834 (see instructions)	5b <input type="checkbox"/> 0		
c General business credit (attach Form 3800)	5c <input type="checkbox"/> 0		
d Credit for prior year minimum tax (attach Form 8827)	5d <input type="checkbox"/> 0		
e Bond credits from Form 8912	5e <input type="checkbox"/> 0		
6 Total credits. Add lines 5a through 5e	6 <input type="checkbox"/> 0		
7 Subtract line 6 from line 4	7 <input type="checkbox"/> 0		
8 Personal holding company tax (attach Schedule PH (Form 1120))	8 <input type="checkbox"/> 0		
9a Recapture of investment credit (attach Form 4255)	9a <input type="checkbox"/> 0		
b Recapture of low-income housing credit (attach Form 8611)	9b <input type="checkbox"/> 0		
c Interest due under the look-back method□ completed long-term contracts (attach Form 8697)	9c <input type="checkbox"/> 0		
d Interest due under the look-back method□ income forecast method (attach Form 8866)	9d <input type="checkbox"/> 0		
e Alternative tax on qualifying shipping activities (attach Form 8902)	9e <input type="checkbox"/> 0		
f Other (see instructions□ attach statement)	9f <input type="checkbox"/> 0		
10 Total. Add lines 9a through 9f	10 <input type="checkbox"/> 0		
11 Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11 <input type="checkbox"/> 0		

Part II Payments and Refundable Credits

12 2012 overpayment credited to 2013	12 <input type="checkbox"/> 0
13 2013 estimated tax payments	13 <input type="checkbox"/> 0
14 2013 refund applied for on Form 4466	14 <input type="checkbox"/> (0)
15 Combine lines 12, 13, and 14	15 <input type="checkbox"/> 0
16 Tax deposited with Form 7004	16 <input type="checkbox"/> 0
17 Withholding (see instructions)	17 <input type="checkbox"/> 0
18 Total payments. Add lines 15, 16, and 17	18 <input type="checkbox"/> 0
19 Refundable credits from:	
a Form 2439	19a <input type="checkbox"/> 0
b Form 4136	19b <input type="checkbox"/> 0
c Form 8827, line 8c	19c <input type="checkbox"/> 0
d Other (attach statement□ see instructions)	19d <input type="checkbox"/> 0
20 Total credits. Add lines 19a through 19d	20 <input type="checkbox"/> 0
21 Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21 <input type="checkbox"/> 0

Schedule K Other Information (see instructions)

		Yes	No
1 Check accounting method: a <input type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ^a _____			
2 See the instructions and enter the:			
a Business activity code no. ^a _____			
b Business activity ^a _____			
c Product or service ^a _____			
3 Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If □Yes,□Enter name and EIN of the parent corporation ^a _____			X
4 At the end of the tax year:			
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)			X
b Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)			X

Schedule K Other Information continued (see instructions)

Yes	No
	X

5 At the end of the tax year, did the corporation:

- a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions.
If Yes, complete (i) through (iv) below.

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

- b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions.
If Yes, complete (i) through (iv) below.

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

- 6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.)
If "Yes," file Form 5452, Corporate Report of Nondividend Distributions.

If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.

- 7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock?

For rules of attribution, see section 318. If Yes, enter:

- (i) Percentage owned ^a _____ and (ii) Owner's country ^a _____

(c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ^a _____ a

8 Check this box if the corporation issued publicly offered debt instruments with original issue discount ^a _____ a

If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.

9 Enter the amount of tax-exempt interest received or accrued during the tax year ^a \$ _____

10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ^a _____

11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ^a
If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.

12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) ^a \$ _____

13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? ^a

If Yes, the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ^a \$ _____ O

14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)?

If Yes, complete and attach Schedule UTP.

15a Did the corporation make any payments in 2013 that would require it to file Form(s) 1099?

b If Yes, did or will the corporation file required Forms 1099?

16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?

17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?

18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?

Form 1120 (2013)

Form 1120 (2013)

	Schedule L Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
1	Cash		22,570		22,570
2a	Trade notes and accounts receivable	0		0	
b	Less allowance for bad debts	(0)	0	(0)	0
3	Inventories		0		0
4	U.S. government obligations		0		0
5	Tax-exempt securities (see instructions)		0		0
6	Other current assets (attach statement)		0		0
7	Loans to shareholders		0		0
8	Mortgage and real estate loans		0		0
9	Other investments (attach statement)	0		0	
10a	Buildings and other depreciable assets	(0)	0	(0)	0
b	Less accumulated depreciation	0		0	
11a	Depletable assets	0		0	
b	Less accumulated depletion	(0)	0	(0)	0
12	Land (net of any amortization)	0		0	
13a	Intangible assets (amortizable only)	(0)	0	(0)	0
b	Less accumulated amortization	0		0	
14	Other assets (attach statement)		0		0
15	Total assets		22,570		22,570
Liabilities and Shareholders' Equity					
16	Accounts payable		0		0
17	Mortgages, notes, bonds payable in less than 1 year		0		0
18	Other current liabilities (attach statement)		0		0
19	Loans from shareholders		0		0
20	Mortgages, notes, bonds payable in 1 year or more		0		0
21	Other liabilities (attach statement)		0		0
22	Capital stock: a Preferred stock	0		0	0
	b Common stock	0		0	0
23	Additional paid-in capital		0		0
24	Retained earnings□ Appropriated (attach statement)		0		0
25	Retained earnings□ Unappropriated		0		0
26	Adjustments to shareholders' equity (attach statement)		0		0
27	Less cost of treasury stock	(0)	0	(0)	0
28	Total liabilities and shareholders' equity		0		0

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return
Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more□ see instructions

1	Net income (loss) per books		7	Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$ _____
2	Federal income tax per books			
3	Excess of capital losses over capital gains			
4	Income subject to tax not recorded on books this year (itemize): _____			
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize): a Depreciation \$ _____ b Charitable contributions \$ _____
a	Depreciation \$ _____			
b	Charitable contributions \$ _____			
c	Travel and entertainment \$ _____			
6	Add lines 1 through 5		9	Add lines 7 and 8
			10	Income (page 1, line 28)□ line 6 less line 9

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year		5	Distributions: a Cash b Stock c Property
2	Net income (loss) per books		6	Other decreases (itemize): _____
3	Other increases (itemize): _____		7	Add lines 5 and 6
4	Add lines 1, 2, and 3		8	Balance at end of year (line 4 less line 7)

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Item Description	Sales Unit	Final Price
Qty	Price	
INNATI OH 45999 Zone-4 t-Class Mail Letter 0 oz.		\$0.70
ected Delivery: Fri 05/16/14		\$3.30
Certified		
\$ Certified Mail #: 31090000190177639		
ue PVI:		\$4.00
		\$4.00
1:		

by:
 count #: XXXXXXXXXX2017
 proval #: 540177
 ansaction #: 488
 90321172 4454705377

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 .com or call 1-800-222-1811.
 or stamps at usps.com/shop or call
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your mail when and where you want it
in a secure Post Office Box. Sign up for
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SPECIAL USE		
Postage	\$	0300
Certified Fee	\$3.30	07
Return Receipt Fee (Endorsement Required)	\$0.00	
Restricted Delivery Fee (Endorsement Required)	\$0.00	
Total Postage & Fees	\$	05/13/2014
<input type="text"/> Sent To IRS <input type="text"/> Street, Apt. No., <input type="text"/> or PO Box No. <input type="text"/> City, State, ZIP+4		
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PS Form 3800, August 2006		
See Reverse for Instructions		