

2013

► Information about Form 1120 and its separate instructions is at [www.irs.gov/form1120](http://www.irs.gov/form1120).

A Check if:		Information about Form 1120 and its separate instructions is at <a href="http://www.irs.gov/form1120">www.irs.gov/form1120</a> .		
<input type="checkbox"/> Consolidated return (attach Form 851)		Name <b>THE OPEN AFS FOUNDATION, INC.</b>		
<input type="checkbox"/> Life/nonlife consolidated return		Number, street, and room or suite no. If a P.O. box, see instructions.		
<input type="checkbox"/> Personal holding co. (attach Sch. PH)		City or town, state, or province, country and ZIP or foreign postal code		
<input type="checkbox"/> Personal service corp. (see instructions)				
<input type="checkbox"/> Schedule M-3 attached				
E Check if:		(1) <input type="checkbox"/> Initial return	(2) <input type="checkbox"/> Final return	(3) <input type="checkbox"/> Name change
TYPE OR PRINT				
		(4) <input type="checkbox"/> Address change		
1a Gross receipts or sales		1a	8	
b Returns and allowances		1b	0	
c Balance. Subtract line 1b from line 1a		1c	0	
2 Cost of goods sold (attach Form 1125-A)		2	0	
3 Gross profit. Subtract line 2 from line 1c		3	0	
4 Dividends (Schedule C, line 19)		4	0	
5 Interest		5	0	
6 Gross rents		6	0	
7 Gross royalties		7	0	
8 Capital gain net income (attach Schedule D (Form 1120))		8	0	
9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)		9	0	
10 Other income (see instructions—attach statement)		10	0	
11 Total income. Add lines 3 through 10.		11	0	
12 Compensation of officers (see instructions—attach Form 1125-E)		12	0	
13 Salaries and wages (less employment credits)		13	0	
14 Repairs and maintenance		14	0	
15 Bad debts		15	0	
16 Rents		16	0	
17 Taxes and licenses		17	0	
18 Interest		18	0	
19 Charitable contributions		19	0	
20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		20	0	
21 Depletion		21	0	
22 Advertising		22	0	
23 Pension, profit-sharing, etc., plans		23	0	
24 Employee benefit programs		24	0	
25 Domestic production activities deduction (attach Form 8903)		25	0	
26 Other deductions (attach statement)		26	0	
27 Total deductions. Add lines 12 through 26		27	0	
28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11		28	0	
29a Net operating loss deduction (see instructions)		29a	8	
b Special deductions (Schedule C, line 20)		29b	0	
c Add lines 29a and 29b		29c	0	
30 Taxable income. Subtract line 29c from line 28 (see instructions)		30	0	
31 Total tax (Schedule J, Part I, line 11)		31	0	
32 Total payments and refundable credits (Schedule J, Part II, line 21)		32	0	
33 Estimated tax penalty (see instructions). Check if Form 2220 is attached		33	0	
34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed		34	0	
35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid		35	0	
36 Enter amount from line 35 you want: Credited to 2014 estimated tax ►		Refunded ►	0	
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.				

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.

**Sign  
Here**

Signature of officer

14/24/2015

## Executive Director

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

<b>Paid Preparer e Only</b>	Date _____		Title _____	(see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	Print/Type preparer's name		Preparer's signature	Date _____	<input type="checkbox"/> if self-employed
Firm's name ►				Firm's EIN ►	
Firm's address ►				Phone no. _____	

For Paperwork Reduction Act Notice, see separate instructions.

**For Paperwork Reduction Act Notice, see separate instructions**

**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	<b>Total.</b> 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	<b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4 ►	0		
20	<b>Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b ►			0

**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)) . . . . .	► <input type="checkbox"/>	2	0
2	Income tax. Check if a qualified personal service corporation (see instructions) . . . . .	► <input type="checkbox"/>	3	0
3	Alternative minimum tax (attach Form 4626) . . . . .		4	0
4	Add lines 2 and 3 . . . . .			
5a	Foreign tax credit (attach Form 1118) . . . . .	5a <input type="checkbox"/> 0	5	
b	Credit from Form 8834 (see instructions) . . . . .	5b <input type="checkbox"/> 0	6	0
c	General business credit (attach Form 3800) . . . . .	5c <input type="checkbox"/> 0	7	0
d	Credit for prior year minimum tax (attach Form 8827) . . . . .	5d <input type="checkbox"/> 0	8	0
e	Bond credits from Form 8912 . . . . .	5e <input type="checkbox"/> 0		
6	<b>Total credits.</b> Add lines 5a through 5e . . . . .		10	0
7	Subtract line 6 from line 4 . . . . .		11	0
8	Personal holding company tax (attach Schedule PH (Form 1120)) . . . . .			
9a	Recapture of investment credit (attach Form 4255) . . . . .	9a <input type="checkbox"/> 8		
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	<b>Total.</b> Add lines 9a through 9f . . . . .			
11	<b>Total tax.</b> Add lines 7, 8, and 10. Enter here and on page 1, line 31 . . . . .			

**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	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	<b>Total payments.</b> Add lines 15, 16, and 17 . . . . .	18 <input type="checkbox"/> 0		
19	Refundable credits from:			
a	Form 2439 . . . . .	19a <input type="checkbox"/> 8		
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	<b>Total credits.</b> Add lines 19a through 19d . . . . .	20 <input type="checkbox"/> 8		
21	<b>Total payments and credits.</b> Add lines 18 and 20. Enter here and on page 1, line 32 . . . . .	21 <input type="checkbox"/> 8		

**Schedule K Other Information (see instructions)**

1	Check accounting method: a <input type="checkbox"/> Cash      b <input type="checkbox"/> Accrual      c <input type="checkbox"/> Other (specify) ►	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ►		
b	Business activity ►		
c	Product or service ►		
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 ►		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)

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.

Yes	No
X	

- 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.

	X
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(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.

	X
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- 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:

	X
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(i) Percentage owned ► \_\_\_\_\_ and (ii) Owner's country ► \_\_\_\_\_

(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 ► \_\_\_\_\_

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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 ► \$ \_\_\_\_\_

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10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ► \_\_\_\_\_

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11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ► \_\_\_\_\_

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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.) ► \$ \_\_\_\_\_

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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?

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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 ► \$ \_\_\_\_\_

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14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)?  
If "Yes," complete and attach Schedule UTP.

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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?

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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?

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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?

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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?

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Page 5

Schedule L Balance Sheets per Books		Beginning of tax year	End of tax year		
	Assets	(a)	(b)	(c)	(d)
1	Cash . . . . .		22,570		13,240
2a	Trade notes and accounts receivable . . . . .	0			0
b	Less allowance for bad debts . . . . .	(0)	0	(8)	
3	Inventories . . . . .				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
b	Less accumulated depreciation . . . . .	0			0
11a	Depletable assets . . . . .	(0)	0	(8)	0
b	Less accumulated depletion . . . . .	0			0
12	Land (net of any amortization) . . . . .	(0)	0	(0)	0
13a	Intangible assets (amortizable only) . . . . .		0		0
b	Less accumulated amortization . . . . .	0			0
14	Other assets (attach statement) . . . . .	(0)	0	(0)	0
15	Total assets . . . . .		0		0
<b>Liabilities and Shareholders' Equity</b>			22,570		13,240
16	Accounts payable . . . . .		0		
17	Mortgages, notes, bonds payable in less than 1 year . . . . .		0		
18	Other current liabilities (attach statement) . . . . .		0		
19	Loans from shareholders . . . . .		0		
20	Mortgages, notes, bonds payable in 1 year or more . . . . .		0		
21	Other liabilities (attach statement) . . . . .		0		
22	Capital stock: a Preferred stock . . . . .		0		
	b Common stock . . . . .	8		8	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

- Net income (loss) per books . . . . .
- Federal income tax per books . . . . .
- Excess of capital losses over capital gains . . . . .
- Income subject to tax not recorded on books this year (itemize):

- Expenses recorded on books this year not deducted on this return (itemize):
  - Depreciation . . . . \$
  - Charitable contributions . . . \$
  - Travel and entertainment . . . \$

- Add lines 1 through 5 . . . . .

7 Income recorded on books this year not included on this return (itemize):  
Tax-exempt interest \$ \_\_\_\_\_

8 Deductions on this return not charged against book income this year (itemize):
 

- Depreciation . . . \$
- Charitable contributions \$

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)
- Balance at beginning of year . . . . .
  - Net income (loss) per books . . . . .
  - Other increases (itemize):

- Distributions: a Cash . . . . .  
b Stock . . . . .  
c Property . . . . .
- Other decreases (itemize):
- Add lines 5 and 6 . . . . .
- Balance at end of year (line 4 less line 7)

BERRYVILLE MAIN PO  
BERRYVILLE, Virginia  
226119998  
5165430300 -0098  
015 (800)275-8777 09:10:58 AM

Sales Receipt		Sale	Unit	Final
tion		Qty	Price	Price
ANTON OH 44705-3200			\$12.7	

by Mail 2-Day By Weight  
6.0 oz.  
cted Delivery: Wed 04/29/15  
es up to \$50 insurance

surance  
ance Amount:  
Letter #:

019415US

Postage:

INATI OH 45999 Zone-4	\$0.7
Class Mail Letter	
oz.	
cted Delivery: Thu 04/30/15	
Certified	\$3.0
Certified Mail #:	
2120000334003073	

Postage:	\$4.0
=====	
	\$24.0

by:

Count #:	\$24.
roval #:	XXXXXX585637XXXX2017
nsaction #:	264
903321172 4454705377	

or tracking or inquiries go to  
usps.com or call 1-800-222-1811.

Save this receipt as evidence of  
rance. For information on filing an  
rance claim go to  
[www.usps.com/shop/file-domestic-claims.htm](http://www.usps.com/shop/file-domestic-claims.htm).

Buy stamps at [usps.com/shop](http://usps.com/shop) or call  
10-Stamp24. Go to [usps.com/clicknship](http://usps.com/clicknship)  
print shipping labels with postage.  
For information call 1-800-ASK-USPS.  
\*\*\*\*\*  
\*\*\*\*\*  
your mail when and where you want it  
in a secure Post Office Box. Sign up  
for a box online at [usps.com/poboxes](http://usps.com/poboxes).  
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irk: 07

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Restricted Delivery Fee (Endorsement Required)		APR 26 2015
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		04/27/2015
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City, State, ZIP+4 Cincinnati OH 45999-0012		
PS Form 3800, July 2014 See Reverse for Instructions		

HELP US SERVE YOU BETTER

04/06/15

OpenFES Foundation

Fiscal 2013/14

06/30/13	Carry-over cash	+ 19,570	
from 5/20	Beck+Thomas escrow	- 3,000	22,570
" "	Beck+Thomas invoice	- 350	22,220
from 5/21	Lou Pieri payment March inv.	- 1,248	20,972
from 5/24	" " April " "	- 5,733	15,239
	Payment Elders' legal fund		
	fn acrow	+ 3,000	18,239
	Payment Elders' legal fund		
	for Lou Pieri March invoice	+ 1,248 ✓	19,487
	Roman personal check	+ 100	19,587
	Rom. Roman	- 100	19,487
	Reint. Roman legal exp. Apr	- 5,733	13,754
	Lou Pieri invoice May	- 398	13,356
	Lou Pieri invoice June	- 789	12,567
	Lou Pieri "pending"	- 1,033	11,534
12/30/13	check to Lou Pieri	- 175	11,359
6/20/14	incorporation fee	- 850	10,509

PNC Balance: \$ 10,590

Training acrow: \$ 2,650

13,159 ✓

Wednesday, April 15, 2015 at 8:30:24 PM Eastern Daylight Time

**Subject:** Re: [Foundation] Tax Return

Fiscal

07/14-06/15

**Date:** Friday, November 21, 2014 at 2:10:48 PM Eastern Standard Time

07/13-06/14

**From:** Roman Mitz (sent by foundation-admin@openafs.org <foundation-admin@openafs.org>)

**To:** foundation@openafs.org

Month - Open Balance - Ending Balance

7/2013 - 13,439.46 - 12,649.71

11/2013 - 12,649.71 - 11,616.21

12/2013 - 11,616.21 - 11,440.71

6/2014 - 11,440.71 + 10,590.71

These were the only months with activity for this fiscal year.

On Fri, Nov 21, 2014 at 1:47 PM, Roman Mitz <[rmitz@rmitz.org](mailto:rmitz@rmitz.org)> wrote:  
10,590.71

Which also happens to be the current balance. The \$850 filing fee was paid that month.

On Tue, Nov 18, 2014 at 5:55 PM, E. Margarete Ziemer <[emziemer@sinenomine.net](mailto:emziemer@sinenomine.net)> wrote:  
Hi, Roman,

I am completing the tax return covering 07/01/13-06/30/14. Could you please look up what the exact amount was that we had in the account on 06/30/14? I think I have everything else. Once you send me that number, I will finish and send to you for review and signature. Thanks.

Margarete

E. Margarete Ziemer  
Cell: [+1.703.932.1700](tel:+17039321700)



Thursday, April 16, 2015 at 11:52:47 AM Eastern Daylight Time

**Subject:** Fwd: [Foundation] Foundation website, part 2  
**Date:** Thursday, April 16, 2015 at 9:29:56 AM Eastern Daylight Time  
**From:** Roman Mitz (sent by [rwmitz@gmail.com](mailto:rwmitz@gmail.com) <[rwmitz@gmail.com](mailto:rwmitz@gmail.com)>)  
**To:** E. Margarete Ziemer

Let me know if you need to go over the details.

----- Forwarded message -----

From: Roman Mitz <[rmitz@rmitz.org](mailto:rmitz@rmitz.org)>  
Date: Fri, Nov 14, 2014 at 10:07 AM  
Subject: Re: [Foundation] Foundation website, part 2  
To: "[foundation@openafs.org](mailto:foundation@openafs.org)" <[foundation@openafs.org](mailto:foundation@openafs.org)>  
Cc: Andrew Deason <[adeason@sinenomine.net](mailto:adeason@sinenomine.net)>, Michael Meffie <[mmeffie@sinenomine.net](mailto:mmeffie@sinenomine.net)>

PNC Bank. Here's the ledger I provided last time:

Account ledger:

Payments outside PNC account:

Open Escrow account with Beck & Thomas - \$3000 from Roman

"*Asst: Escrow*)

Total lawyer services from Beck and Thomas paid from Escrow account: \$350

Total in Escrow account remaining: \$2,650

Payments from Roman to Lou P.

\$1248 - March work invoice

\$5733 - April work invoice

Payments from OpenAFS Elders (Conference funds) to Roman (not CMU account):

"*Loans*"

\$3000 for Escrow account

\$1248 for March work invoice

Total transfers in to PNC Account:

\$100 - Roman's Personal Check to open account

\$19570.46 - Transfer from CMU closing out CMU holding account.

Transfers from PNC account:

\$100 - Reimbursement for Roman opening account  
\$5733 - Reimbursement for Roman's funding of legal expenses (April)  
\$398 - Lou May invoice  
\$789.75 - Lou June invoice

Balance as used to share for conf:

\$12649.71

Pending payments to Lou P.

\$1033.50

Current balance (after latest payment)

\$11616.21

Since this was posted, there were two checks written.

\$175.50 12/23/2013 - Final payment to Lou Prosperi  
\$850 6/20/2014 - Payment for IRS Non-Profit Filing Fee

Current PNC Bank Balance: \$10,590.71

In addition to the bank balance, we also control the remaining amount in Escrow at Beck&Thomas. This amounts to the \$2650 above. So

\$13240.71

Roman,