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Form **990-PF**

Return of Private Foundation

OMB No 1545-0052

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

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

For calendar year 2013, or tax year beginning 01-01-2013, and ending 12-31-2013

Name of foundation PUFFIN FOUNDATION WEST LTD CO JUDITH KITRICK		A Employer identification number 27-2753994
Number and street (or P O box number if mail is not delivered to street address) Room/suite 60 E SPRING STREET NO 601		B Telephone number (see instructions) (614) 223-1055
City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, OH 432157526		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 5,812,060	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,085			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	41	41		
	4 Dividends and interest from securities	144,832	144,832		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	74,461			
	b Gross sales price for all assets on line 6a 2,382,769				
	7 Capital gain net income (from Part IV, line 2)		74,461		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	157	157			
12 Total. Add lines 1 through 11	220,576	219,491			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	35,000	7,000		28,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,764	2,382		2,382
	c Other professional fees (attach schedule)	1,890	945		945
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	10,435	546		2,390
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	3,668	734		2,934
	22 Printing and publications	223	45		178
	23 Other expenses (attach schedule)	57,470	50,119		7,350
	24 Total operating and administrative expenses. Add lines 13 through 23	113,450	61,771		44,179
	25 Contributions, gifts, grants paid	140,163			140,163
26 Total expenses and disbursements. Add lines 24 and 25	253,613	61,771		184,342	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-33,037				
b Net investment income (if negative, enter -0-)		157,720			
c Adjusted net income (if negative, enter -0-)					

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	33,372	10,381	10,381
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	4,803,002	5,801,679	5,801,679
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	52,772	0	0	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,889,146	5,812,060	5,812,060	
Liabilities	17	Accounts payable and accrued expenses	2,495		
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	2,495	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0		
29	Retained earnings, accumulated income, endowment, or other funds	4,886,651	5,812,060		
30	Total net assets or fund balances (see page 17 of the instructions)	4,886,651	5,812,060		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	4,889,146	5,812,060		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,886,651
2	Enter amount from Part I, line 27a	2	-33,037
3	Other increases not included in line 2 (itemize) ▶ _____	3	958,446
4	Add lines 1, 2, and 3	4	5,812,060
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,812,060

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a UBS FINANCIAL SERVICES	P		
b CAPITAL GAINS DIVIDENDS	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,372,833		2,308,308	64,525
b 9,936			9,936
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			64,525
b			9,936
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	74,461
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	119,733	3,792,977	0.031567
2011	69,793	2,431,818	0.028700
2010	0	2,499,363	0.000000
2009			
2008			

2 Total of line 1, column (d).	2	0.060267
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.020089
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	5,352,941
5 Multiply line 4 by line 3.	5	107,535
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,577
7 Add lines 5 and 6.	7	109,112
8 Enter qualifying distributions from Part XII, line 4.	8	184,342

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes categories like Exempt operating foundations, Domestic foundations, Tax under section 511, Credits/Payments, and Tax due. Total amount overpaid is 11,412.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political expenditures, unrelated business income, and substantial contributors. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No	
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.PUFFINWEST.ORG</u>	13	Yes		
14 The books are in care of ► <u>JUDITH KITRICK</u> Telephone no ► <u>(614) 223-1055</u> Located at ► <u>60 E SPRING ST SUITE 601 COLUMBUS OH</u> ZIP +4 ► <u>43215</u>				
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► <table border="1" style="display:inline-table; vertical-align:middle;"><tr><td style="width:50px; text-align:center;">15</td></tr></table>				15
15				
16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ►	16	Yes	No	

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a During the year did the foundation (either directly or indirectly)				
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c			No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20___, 20___, 20___, 20___				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20___, 20___, 20___, 20___				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a			No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b			No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d). <input type="checkbox"/></p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b	No
6b	6b	No
7b	7b	

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PERRY ROSENSTEIN 20 PUFFIN WAY TEANECK, NJ 07666	PRESIDENT 5 00	0	0	0
JUDITH KITRICK 60 E SPRING ST STE 601 COLUMBUS, OH 43215	VICE PRESIDENT 20 00	35,000	0	0
MARK KITRICK 60 E SPRING ST STE 601 COLUMBUS, OH 43215	SEC-TREASURER 5 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	5,412,959
b	Average of monthly cash balances.	1b	21,499
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,434,458
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	5,434,458
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	81,517
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,352,941
6	Minimum investment return. Enter 5% of line 5.	6	267,647

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	267,647
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	1,577
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,577
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	266,070
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	266,070
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	266,070

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	184,342
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	184,342
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1,577
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	182,765

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				266,070
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			178,836	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>184,342</u>				
a Applied to 2012, but not more than line 2a			178,836	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				5,506
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				260,564
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2009.				
b Excess from 2010.				
c Excess from 2011.				
d Excess from 2012.				
e Excess from 2013.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
 JUDITH KITRICK
 60 E SPRING ST 601
 COLUMBUS, OH 43215
 (614) 223-1055
 JAVASLOFT@GMAIL.COM

b The form in which applications should be submitted and information and materials they should include
 THE APPLICATION MUST BE A MAILED AND SIGNED HARD COPY ON THE GRANT APPLICATION WHICH CAN BE FOUND ON THE ORGANIZATION'S WEBSITE AT PUFFINWEST.ORG

c Any submission deadlines
 EARLY SEPTEMBER - LATE DECEMBER

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 GRANT PROPOSALS/APPLICATIONS MUST COMPORT WITH OUR MISSION STATEMENT

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Additional Data Table See Additional Data Table				
Total				▶ 3a 140,163
b Approved for future payment				
Total				▶ 3b 0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include categories like Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue (including UNITED STATES OIL FUND K-1 INCOME), Subtotal, and Total.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No. and Explanatory text. The table is mostly empty for providing details on how activities contribute to exempt purposes.

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash.
(2) Other assets.
b Other transactions
(1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule
Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship

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 or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee, Date, Title, May the IRS discuss this return with the preparer shown below (see instr)? Yes No

Paid Preparer Use Only
Print/Type preparer's name ANNETTE HOELZER
Preparer's Signature
Date 2014-05-05
Check if self-employed
Firm's name SS&G INC
Firm's EIN 34-1945695
Firm's address 300 SPRUCE ST SUITE 250 COLUMBUS, OH 43215
Phone no (614) 488-3126

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AARON THOMAS 5730 ROCHE DR APT D COLUMBUS,OH 43229	N/A	N/A	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	750
ANNE FRANK CENTER USA INC 44 PARK PLACE NEW YORK,NY 10007	N/A	PC	SPONSOR FOR PHOTOGRAPHIC EXHIBITION	2,000
ARTPOST LLC 216 W MADISON ST SOUTH BEND,IN 46601	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,750
AVAILABLE LIGHT THEATRE INC 964 TIMBERMAN RD COLUMBUS,OH 43212	N/A	PC	SPONSOR OF PERFORMING ARTS PLAY	1,000
BACKBONE CAMPAIGN PO BOX 278 VASHON,WA 98070	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,500
BRIAN TAYLOR 12036 TRISKETT CLEVELAND,OH 44111	N/A	N/A	SPONSOR FOR ART/MURAL OPENING	1,123
CITY YEAR 287 COLUMBUS AVENUE BOSTON,MA 02116	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	750
CIVIC BAKERY INC 45 MAIN STREET BROOKLYN,NY 11201	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,000
COLUMBUS CHILDREN'S CHOIR 760 E BROAD ST COLUMBUS,OH 43205	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,500
COLUMBUS COLLEGE OF ART & DESIGN 60 CLEVELAND AVE COLUMBUS,OH 43205	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,000
COLUMBUS DANCE THEATER INC 592 E MAIN STREET COLUMBUS,OH 43215	N/A	PC	SPONSOR FOR DANCE AND MUSICAL PERFORMING ARTS CONCERTS	5,250
COLUMBUS GAY MEN'S CHOIR 51 JEFFERSON AVENUE COLUMBUS,OH 43215	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,500
COLUMBUS METROPOLITAN CLUB 100 E BROAD ST 100 COLUMBUS,OH 43215	N/A	PC	LUNCH EVENT SPONSOR FOR AUTHOR/COLUMNIST SPEAKER	7,000
COMMUNITY ARTS PROJECT INC 867 MT VERNON AVE COLUMBUS,OH 43203	N/A	PC	SPONSOR FOR PERFORMING ARTS EVENT	2,500
DJUNKENDEFALA DANCE CO 4574 BROOKLYN COURT COLUMBUS,OH 43229	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,000
Total			3a	140,163

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUBLIN ARTS COUNCIL 7125 RIVERSIDE DRIVE DUBLIN, OH 43016	N/A	PC	SPONSOR FOR ART SHOW	1,000
FILM COUNCIL OF GREATER COLUMBUS INC 1021 E BROAD ST COLUMBUS, OH 43205	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,750
FIVE SISTERS PRODUCTIONS LLC 4361 LIBERTY RD DELAWARE, OH 43015	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,000
FORMATION STUDIOS 104 S ROYS AVE COLUMBUS, OH 43204	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,000
FRIENDS OF THE CRC 1111 E BROAD ST 302 COLUMBUS, OH 43215	N/A	SO 1	SPONSOR FOR ANNUAL ART COMPETITION	1,500
GLOBAL GALLERY 682 N HIGH ST COLUMBUS, OH 43215	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,000
GREATER COLUMBUS ARTS COUNCIL 100 E BROAD ST SUITE 2250 COLUMBUS, OH 43215	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	10,000
HARMONY PROJECT PRODUCTIONS INC 500 S FRONT ST 1200 COLUMBUS, OH 43215	N/A	PC	SPONSOR FOR POP-UP CHOIR CONCERT	7,500
HELPING HANDS CENTER 2500 MEDARY AVE COLUMBUS, OH 43202	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	750
INTERFAITH ASSN OF CENTRAL OHIO 57 JEFFERSON AVE COLUMBUS, OH 43215	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,500
JAN MUN 281 N 7TH ST 1 BROOKLYN, NY 11211	N/A	N/A	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,000
KATE SCHULTE FOUNDATION 75 E TULANE RD COLUMBUS, OH 43202	N/A	N/A	SPONSOR FOR JAZZ/MUSICAL CONCERT	1,000
LAKOTA LANGUAGE CONSORTION 2620 N WALNUT ST BLOOMINGTON, IN 47404	N/A	N/A	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,500
LAUREN KALMAN 1915 W FORT ST 310 DETROIT, MI 48216	N/A	N/A	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	500
LESBIAN & GAY BAND OF AMERICA PO BOX 57099 WASHINGTON, DC 200370099	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	500
Total				140,163

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOCAL MATTERS 731 E BROAD ST 3RD FLOOR COLUMBUS,OH 43205	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,000
MASSACHUSETTS CLUBHOUSE COALITION 15 VERNON ST WALTHAM,MA 02453	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,900
MELINDA ROSE 2943 SE BROOKLYN ST PORTLAND,OR 97202	N/A	N/A	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,000
NEW PLAYERS THEATER FESTIVAL 1515 FRANKLIN PARK S D-11 COLUMBUS,OH 43205	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	800
NORTH SHORE MUSIC ALLIANCE INC 3065 PHEASANT CREED DR NORTHBROOK,IL 60062	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,500
OHIO ALLIANCE FOR ARTS IN EDUCATION 77 S HIGH ST 2ND FLOOR COLUMBUS,OH 432156108	N/A	PC	SPONSOR FOR ARTISTS IN THE SCHOOLS	8,000
OHIO CITIZENS ACTION EDUCATION FUND 614 W SUPERIOR AVE STE 1200 CLEVELAND,OH 44113	N/A	PC	SPONSOR FOR PERFORMING ARTS/MUSIC CONCERT	3,000
OHIO CITIZENS COMMITTEE FOR THE ARTS FOUNDATION 77 S HIGH ST 2ND FLOOR COLUMBUS,OH 43215	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,140
OHIO CONFERENCE NAACP 233 S HIGH ST STE 206 COLUMBUS,OH 43215	N/A	NC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,500
OHIODANCE 77 S HIGH ST 2ND FLOOR COLUMBUS,OH 43215	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,000
PHYSICAL THEATRE WORKS LLC 534 SE GRAND AVE 9 PORTLAND,OR 97214	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,750
RISING SUN GALLERY 203 S MAIN ST FALLON,NV 89406	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,000
ROUNABOUT OPERA FOR KIDS 3613 E GRANDVIEW DR BLOOMINGTON,IN 47408	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,500
RUTH SMITH 332 S 29TH ST LAFAYETTE,IN 47904	N/A	N/A	SPONSOR FOR PARTICIPATORY PHOTOGRAPHY PROJECT	1,700
SAN FRANCISCO CINEMATHEQUE 145 NINTH ST 240 SAN FRANCISCO,CA 94193	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,500
Total				140,163

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SID PUBLIC SERVICES ASSOCIATION 23 N FOURTH ST COLUMBUS,OH 43215	N/A	SO 1	SPONSOR FOR LOCAL FARMERS FOOD AND HEALTH MARKET	6,500
SIMPLY LIVING 2350 INDIANOLA AVE COLUMBUS,OH 43202	N/A	PC	SPONSOR FOR DOCUMENTARY FILM SERIES	1,500
SPIRITUALITY NETWORK 444 E BROAD ST COLUMBUS,OH 43215	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	250
THE CHILDREN SHALL LEAD THEM PRODUCTIONS 1438 E RICH ST COLUMBUS,OH 43215	N/A	PC	SPONSOR FOR ART FESTIVAL	1,500
THE JEWISH COMMUNITY CTR OF GREATER COLS 1125 COLLEGE AVE COLUMBUS,OH 43209	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,000
THE NEIGHBORHOOD NETWORK 186 HAMILTON AVE COLUMBUS,OH 43203	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,000
THE WOMEN'S FUND OF CENTRAL OHIO 2323 WEST FIFTH AVE STE 230 COLUMBUS,OH 43204	N/A	PC	SPONSOR FOR PERFORMING ARTS/FILM EVENT	2,500
VSA ARTS OF OHIO 77 S HIGH ST 2ND FLOOR COLUMBUS,OH 43215	N/A	PC	SPONSOR FOR FILM FESTIVAL	1,500
WELLTONE NEW MUSIC INC 20 VESEY ST 7TH FLOOR NEW YORK,NY 10007	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,000
WEXNER CENTER FOR THE ARTS 1480 W LANE AVE COLUMBUS,OH 432011000	N/A	PC	SPONSOR FOR VARIOUS ART EVENTS AND THEATER PERFORMANCES	15,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 65 S FOURTH ST COLUMBUS,OH 43215	N/A	PC	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,000
Total	▶ 3a			140,163

TY 2013 Accounting Fees Schedule

Name: PUFFIN FOUNDATION WEST LTD CO JUDITH KITRICK

EIN: 27-2753994

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	4,764	2,382		2,382

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Expenditure Responsibility Statement

Name: PUFFIN FOUNDATION WEST LTD CO JUDITH KITRICK

EIN: 27-2753994

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
ARTPOST LLC	216 W MADISON ST SOUTH BEND, IN 46601	2013-01-26	1,750	SPONSOR FOR PERFORMING ARTS DOCUMENTARY	1,750	NONE	VARIOUS	2013-12-31	THE FULL AMOUNT OF THE GRANT WAS EXPENDED FOR THE PURPOSE REQUESTED IN THEIR GRANT APPLICATION AND THE FULL GRANT WAS EXPENDED APPROPRIATELY
DJUNKENDEFALA DANCE CO	4574 BROOKLYN COURT COLUMBUS, OH 43229	2013-01-25	1,250	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,250	NONE	VARIOUS	2013-12-31	THE FULL AMOUNT OF THE GRANT WAS EXPENDED FOR THE PURPOSE REQUESTED IN THEIR GRANT APPLICATION AND THE FULL GRANT WAS EXPENDED APPROPRIATELY
DJUNKENDEFALA DANCE CO	4574 BROOKLYN COURT COLUMBUS, OH 43229	2013-07-08	750	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	750	NONE	VARIOUS	2013-12-31	THE FULL AMOUNT OF THE GRANT WAS EXPENDED FOR THE PURPOSE REQUESTED IN THEIR GRANT APPLICATION AND THE FULL GRANT WAS EXPENDED APPROPRIATELY
FIVE SISTERS PRODUCTIONS LLC	4361 LIBERTY RD DELAWARE, OH 43015	2013-03-11	1,000	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,000	NONE	VARIOUS	2013-12-31	THE FULL AMOUNT OF THE GRANT WAS EXPENDED FOR THE PURPOSE REQUESTED IN THEIR GRANT APPLICATION AND THE FULL GRANT WAS EXPENDED APPROPRIATELY
FORMATION STUDIOS	104 S ROYS AVE COLUMBUS, OH 43204	2013-09-24	1,000	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,000	NONE	VARIOUS	2013-12-31	THE FULL AMOUNT OF THE GRANT WAS EXPENDED FOR THE PURPOSE REQUESTED IN THEIR GRANT APPLICATION AND THE FULL GRANT WAS EXPENDED APPROPRIATELY
LESBIAN & GAY BAND OF AMERICA	PO BOX 57099 WASHINGTON, DC 20037	2013-01-07	500	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	500	NONE	VARIOUS	2013-12-31	THE FULL AMOUNT OF THE GRANT WAS EXPENDED FOR THE PURPOSE REQUESTED IN THEIR GRANT APPLICATION AND THE FULL GRANT WAS EXPENDED APPROPRIATELY
PHYSICAL THEATRE WORKS LLC	534 SE GRAND AVE 9 PORTLAND, OR 97214	2013-02-16	1,750	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	1,750	NONE	VARIOUS	2013-12-31	THE FULL AMOUNT OF THE GRANT WAS EXPENDED FOR THE PURPOSE REQUESTED IN THEIR GRANT APPLICATION AND THE FULL GRANT WAS EXPENDED APPROPRIATELY
RISING SUN GALLERY	203 S MAIN ST FALLON, NV 89406	2013-02-23	2,000	SPONSOR FOR EVENTS FOR ARTISTS AND PERFORMING ARTISTS	2,000	NONE	VARIOUS	2013-12-31	THE FULL AMOUNT OF THE GRANT WAS EXPENDED FOR THE PURPOSE REQUESTED IN THEIR GRANT APPLICATION AND THE FULL GRANT WAS EXPENDED APPROPRIATELY

TY 2013 Investments - Other Schedule

Name: PUFFIN FOUNDATION WEST LTD CO JUDITH KITRICK

EIN: 27-2753994

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
UBS - VARIOUS ACCOUNTS	FMV	5,801,679	5,801,679

TY 2013 Other Assets Schedule

Name: PUFFIN FOUNDATION WEST LTD CO JUDITH KITRICK

EIN: 27-2753994

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PARTNERSHIP INVESTMENT - US OIL FUND	52,772	0	0

TY 2013 Other Expenses Schedule

Name: PUFFIN FOUNDATION WEST LTD CO JUDITH KITRICK

EIN: 27-2753994

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	65	65		0
BUSINESS DEVELOPMENT	3,482	0		3,482
OFFICE SUPPLIES	1,095	219		876
INSURANCE - D & O	750	0		750
MEALS	83	0		83
MEMBERSHIP & DUES	175	0		175
POSTAGE	106	21		84
STORAGE	1,351	270		1,081
TELEPHONE	420	84		336
PAYROLL PROCESSING FEES	604	121		483
UBS FEES	47,148	47,148		0
UBS FOREIGN TAXES	2,191	2,191		0

TY 2013 Other Income Schedule

Name: PUFFIN FOUNDATION WEST LTD CO JUDITH KITRICK

EIN: 27-2753994

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
UNITED STATES OIL FUND K-1 INCOME	157	157	157

TY 2013 Other Increases Schedule

Name: PUFFIN FOUNDATION WEST LTD CO JUDITH KITRICK

EIN: 27-2753994

Description	Amount
UBS UNREALIZED GAINS	958,446

TY 2013 Other Professional Fees Schedule

Name: PUFFIN FOUNDATION WEST LTD CO JUDITH KITRICK

EIN: 27-2753994

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDEPENDENT CONTRACTORS	1,890	945		945

TY 2013 Taxes Schedule

Name: PUFFIN FOUNDATION WEST LTD CO JUDITH KITRICK

EIN: 27-2753994

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE TAXES	205	0		205
FEDERAL TAXES	7,500	0		0
BWC	53	11		43
FICA	2,677	535		2,142