

U.S. Income Tax Return for an S Corporation

2014

Department of the Treasury
Internal Revenue Service

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
▶ Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

For calendar year 2014 or tax year beginning , 2014, ending

A S election effective date 01/01/13	TYPE OR PRINT	Name We Help Foundation, Inc	D Employer identification number 46-0977444
B Business activity code number (see instrs) 522300		Number, street, and room or suite no. If a P.O. box, see instructions. 7749 Normandy Boulevard 145-405	E Date incorporated 09/13/12
C Check if Schedule M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code Jacksonville FL 32221	F Total assets (see instructions) \$ 187,966.

G Is the corporation electing to be an S corporation beginning with this tax year? Yes No If 'Yes,' attach Form 2553 if not already filed

H Check if: (1) Final return (2) Name change (3) Address change
(4) Amended return (5) S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year ▶ 1

Caution. Include **only** trade or business income and expenses on lines 1a through 21. See the instructions for more information.

I N C O M E	1 a Gross receipts or sales	1 a 68,758.	
	b Returns and allowances	1 b	
	c Balance. Subtract line 1b from line 1a		1 c 68,758.
	2 Cost of goods sold (attach Form 1125-A)		2
	3 Gross profit. Subtract line 2 from line 1c		3 68,758.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)		4
5 Other income (loss) (see instrs — att statement)		5	
6 Total income (loss). Add lines 3 through 5. ▶		6 68,758.	
D E D U C T I O N S S E E I N S T R U C T I O N S	7 Compensation of officers (see instructions - attach Form 1125-E)		7 21,338.
	8 Salaries and wages (less employment credits)		8
	9 Repairs and maintenance		9 1,908.
	10 Bad debts		10
	11 Rents		11 13,256.
	12 Taxes and licenses.		12 254.
	13 Interest.		13
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		14
	15 Depletion (Do not deduct oil and gas depletion.)		15
	16 Advertising		16 1,256.
	17 Pension, profit-sharing, etc, plans		17
	18 Employee benefit programs		18
	19 Other deductions (attach statement) * .STMT		19 34,391.
	20 Total deductions. Add lines 7 through 19 ▶		20 72,403.
	21 Ordinary business income (loss). Subtract line 20 from line 6		21 -3,645.
T A X A N D P A Y M E N T S	22 a Excess net passive income or LIFO recapture tax (see instructions)	22 a	
	b Tax from Schedule D (Form 1120S)	22 b	
	c Add lines 22a and 22b (see instructions for additional taxes)		22 c
	23 a 2014 estimated tax payments and 2013 overpayment credited to 2014	23 a	
	b Tax deposited with Form 7004	23 b	
	c Credit for federal tax paid on fuels (attach Form 4136)	23 c	
	d Add lines 23a through 23c		23 d
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ <input type="checkbox"/>		24
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed		25
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid		26
27 Enter amount from line 26 Credited to 2015 estimated tax ▶ Refunded ▶ 27			

Sign Here

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.

Signature of officer: _____ Date: _____ Title: **President**

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

Paid Preparer Use Only

Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____ Check if self-employed PTIN: _____

Firm's name: **Self-Prepared** Firm's EIN: _____

Firm's address: _____ Phone no.: _____

Schedule B Other Information (see instructions)	Yes	No		
1 Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ _____				
2 See the instructions and enter the: a Business activity. ▶ <u>Consulting</u> b Product or service. ▶ <u>Credit Counseling</u>				
3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation		X		
4 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 stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If 'Yes,' complete (i) through (v) below		X		
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital 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 (v) below		X		
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum % Owned in Profit, Loss, or Capital
5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If 'Yes,' complete lines (i) and (ii) below.		X		
(i) Total shares of restricted stock ▶ _____				
(ii) Total shares of non-restricted stock ▶ _____				
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If 'Yes,' complete lines (i) and (ii) below.		X		
(i) Total shares of stock outstanding at the end of the tax year ▶ _____				
(ii) Total shares of stock outstanding if all instruments were executed ▶ _____				
6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X		
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.				
8 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions) ▶ \$ _____				
9 Enter the accumulated earnings and profits of the corporation at the end of the tax year. \$ _____				
10 Does the corporation satisfy both of the following conditions? a The corporation's total receipts (see instructions) for the tax year were less than \$250,000				
b The corporation's total assets at the end of the tax year were less than \$250,000 If 'Yes,' the corporation is not required to complete Schedules L and M-1.	X			
11 During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If 'Yes,' enter the amount of principal reduction \$ _____		X		
12 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If 'Yes,' see instructions		X		
13 a Did the corporation make any payments in 2014 that would require it to file Form(s) 1099?		X		
b If 'Yes,' did the corporation file or will it file required Forms 1099?				

Schedule K Shareholders' Pro Rata Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1 -3,645.
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	b Expenses from other rental activities (attach statement)	3b
	c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Interest income	4
	5 Dividends: a Ordinary dividends	5a
	b Qualified dividends	5b
	6 Royalties	6
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a
	b Collectibles (28%) gain (loss)	8b
	c Unrecaptured section 1250 gain (attach statement)	8c
	9 Net section 1231 gain (loss) (attach Form 4797)	9
	10 Other income (loss) (see instructions) Type ▶	10
	11 Section 179 deduction (attach Form 4562)	11
Credits	12a Charitable contributions	12a
	b Investment interest expense	12b
	c Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c (2)
	d Other deductions (see instructions) Type ▶	12d
	13a Low-income housing credit (section 42(j)(5))	13a
	b Low-income housing credit (other)	13b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c
d Other rental real estate credits (see instrs) Type ▶	13d	
e Other rental credits (see instrs) Type ▶	13e	
f Biofuel producer credit (attach Form 6478)	13f	
g Other credits (see instructions) Type ▶	13g	
Foreign Transactions	14a Name of country or U.S. possession ▶	
	b Gross income from all sources	14b
	c Gross income sourced at shareholder level	14c
	Foreign gross income sourced at corporate level	
	d Passive category	14d
	e General category	14e
	f Other (attach statement)	14f
	Deductions allocated and apportioned at shareholder level	
	g Interest expense	14g
	h Other	14h
	Deductions allocated and apportioned at corporate level to foreign source income	
	i Passive category	14i
	j General category	14j
	k Other (attach statement)	14k
Other information		
l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14l	
m Reduction in taxes available for credit (attach statement)	14m	
n Other foreign tax information (attach statement)		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a
	b Adjusted gain or loss	15b
	c Depletion (other than oil and gas)	15c
	d Oil, gas, and geothermal properties — gross income	15d
	e Oil, gas, and geothermal properties — deductions	15e
	f Other AMT items (attach statement)	15f
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a
	b Other tax-exempt income	16b
	c Nondeductible expenses	16c 396.
	d Distributions (attach stmt if required) (see instrs)	16d
	e Repayment of loans from shareholders	16e

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount	
Other Information	17 a Investment income	17 a	
	b Investment expenses	17 b	
	c Dividend distributions paid from accumulated earnings and profits	17 c	
	d Other items and amounts (attach statement)		
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l	18	-3,645.

	Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
			(a)	(b)	(c)	(d)
Assets						
1	Cash			10,352.		1,277.
2 a	Trade notes and accounts receivable					
	b Less allowance for bad debts					
3	Inventories					143,835.
4	U.S. government obligations					
5	Tax-exempt securities (see instructions)					
6	Other current assets (attach stmt) . . . Ln 6. St . . .			24,750.		21,682.
7	Loans to shareholders					2,186.
8	Mortgage and real estate loans					
9	Other investments (attach statement)					
10 a	Buildings and other depreciable assets				650.	
	b Less accumulated depreciation					650.
11 a	Depletable assets					
	b Less accumulated depletion					
12	Land (net of any amortization)					
13 a	Intangible assets (amortizable only)					
	b Less accumulated amortization					
14	Other assets (attach stmt) . . . Ln 14. St . . .					18,336.
15	Total assets			35,102.		187,966.
Liabilities and Shareholders' Equity						
16	Accounts payable					
17	Mortgages, notes, bonds payable in less than 1 year			17,077.		
18	Other current liabilities (attach stmt) . . . Ln 18. St . . .			12,934.		1,000.
19	Loans from shareholders					
20	Mortgages, notes, bonds payable in 1 year or more					
21	Other liabilities (attach statement) . . . Ln 21. St . . .					185,918.
22	Capital stock					
23	Additional paid-in capital			100.		4,041.
24	Retained earnings					-4,041.
25	Adjustments to shareholders' equity (att stmt) . . . Ln 25. St . . .			4,991.		1,048.
26	Less cost of treasury stock					
27	Total liabilities and shareholders' equity			35,102.		187,966.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note. The corporation may be required to file Schedule M-3 (see instructions)

<p>1 Net income (loss) per books -4,041.</p> <p>2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):</p> <hr/> <p>3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 14i (itemize):</p> <p>a Depreciation \$ _____</p> <p>b Travel and entertainment . \$ _____ 396.</p> <hr/> <p>4 Add lines 1 through 3. -3,645.</p>	<p>5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):</p> <p>a Tax-exempt interest \$ _____</p> <hr/> <p>6 Deductions included on Schedule K, lines 1 through 12 and 14i, not charged against book income this year (itemize):</p> <p>a Depreciation . . \$ _____</p> <hr/> <p>7 Add lines 5 and 6.</p> <p>8 Income (loss) (Schedule K, ln 18). Ln 4 less ln 7 . . . -3,645.</p>
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Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year			
2 Ordinary income from page 1, line 21			
3 Other additions			
4 Loss from page 1, line 21	3,645.		
5 Other reductions * .STMT	396.		
6 Combine lines 1 through 5	-4,041.		
7 Distributions other than dividend distributions			
8 Balance at end of tax year. Subtract line 7 from line 6.	-4,041.		

**Schedule K-1
(Form 1120S)**

Department of the Treasury
Internal Revenue Service

2014

For calendar year 2014, or tax
year beginning _____, 2014
ending _____,

Final K-1

Amended K-1

671113

OMB No. 1545-0123

Shareholder's Share of Income, Deductions, Credits, etc ▶ See page 2 of form and separate instructions.

Part I Information About the Corporation	
A Corporation's employer identification number 46-0977444	
B Corporation's name, address, city, state, and ZIP code We Help Foundation, Inc 7749 Normandy Boulevard 145-405 Jacksonville, FL 32221	
C IRS Center where corporation filed return Cincinnati, OH 45999-0013	
Part II Information About the Shareholder	
D Shareholder's identifying number 263-57-6649	
E Shareholder's name, address, city, state, and ZIP code Matthew Roberts 7749 Normandy Boulevard 145-405 Jacksonville, FL 32221	
F Shareholder's percentage of stock ownership for tax year 100.00000 %	

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss)	13	Credits
	-3,645.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
		C	396.
12	Other deductions		
		17	Other information

*See attached statement for additional information.

FOR IRS USE ONLY

Form 1120S, Page 1, Line 19

Other Deductions

Bank charges	213.
Commissions	2,617.
Computer services and supplies	4,945.
Legal and professional	850.
Meals and entertainment (50%)	397.
Office expense	6,264.
Parking fees and tolls	543.
Telephone	7,481.
Travel	1,639.
Utilities	7,445.
Credit Report Fees	343.
Outside Services	1,176.
Moving	478.
Total	34,391.

Other Current Assets:
1120S, Schedule L, Line 6

Other Current Assets:	Beginning of tax year	End of tax year
Due from Auto Help	5,132.	2,482.
Due from We Help	618.	
Due from Brokerage	19,000.	19,200.
Total	24,750.	21,682.

Other Assets:
1120S, Schedule L, Line 14

Other Assets:	Beginning of tax year	End of tax year
Security Deposits		18,336.
Total		18,336.

Other Current Liabilities:
1120S, Schedule L, Line 18

Other Current Liabilities:	Beginning of tax year	End of tax year
Intercompany Loans	12,934.	
Loan from Myth		1,000.
Total	12,934.	1,000.