Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0052

2009

For calendar year 2009, or tax year beginning 10/01 **, 2009, and ending** 09/30 **, 20** 10

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation: DEMARTINI FAMILY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address): 8 ELM ROCK ROAD

Room/suite:

City or town, state, and ZIP code: BRONXVILLE, NY 10708-4203

A Employer identification number 94-6781245

B Telephone number (see page 10 of the instructions) (212) 906-0741

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 3,644,748.

J Accounting method: [X] Cash ☐ Accrual
☐ Other (specify) ________________________
(Part I, column (d) must be on cash basis.)

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 page 11 of the 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)	550.			
	2 Check ▶ [X] if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	444.	444.		
	4 Dividends and interest from securities	153,891.	153,891.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	45,478.			
	b Gross sales price for all assets on line 6a: 3,806,928.				
	7 Capital gain net income (from Part IV, line 2)		45,478.		
	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)	10,469.	-36,700.		ATCH 1
	12 **Total.** Add lines 1 through 11	210,832.	163,113.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 2	6,425.	3,213.	0.	3,212.
	c Other professional fees (attach schedule) *	23,794.	23,794.		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) **	14,283.	1,308.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	37,618.			250.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	82,120.	28,315.	0.	3,462.
	25 Contributions, gifts, grants paid	2,634,258.			2,634,258.
	26 Total expenses and disbursements. Add lines 24 and 25	2,716,378.	28,315.	0.	2,637,720.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-2,505,546.			
	b **Net investment income** (if negative, enter -0-)		134,798.		
	c **Adjusted net income** (if negative, enter -0-)			-0-	

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Part II Balance Sheets

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

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets				
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	1,456,041.	247,779.	247,779.
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 page 16 of the 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			
10 a	Investments - U S and state government obligations (attach schedule)			
b	Investments - corporate stock (attach schedule) ATCH 6	2,261,242.	1,919,125.	2,242,157.
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) ATCH 7	2,028,536.	1,071,869.	1,153,312.
14	Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶ ATCH 8)	0.	1,500.	1,500.
16	**Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	5,745,819.	3,240,273.	3,644,748.
Liabilities				
17	Accounts payable and accrued expenses			
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)			
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☐ 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 and complete lines 27 through 31. ▶ X			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	5,745,819.	3,240,273.	
30	**Total net assets or fund balances** (see page 17 of the instructions)	5,745,819.	3,240,273.	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	5,745,819.	3,240,273.	

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	5,745,819.
2	Enter amount from Part I, line 27a	2	-2,505,546.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,240,273.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,240,273.

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)
1a	SEE PART IV SCHEDULE			
b				
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	3,806,928.		3,761,450.	45,478.
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
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	45,478.
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 pages 13 and 17 of the 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))
2008	1,811,481.	6,364,523.	0.284622
2007	1,775,080.	9,133,191.	0.194355
2006	1,708,250.	9,963,927.	0.171443
2005	721,665.	8,033,934.	0.089827
2004	435,035.	5,252,617.	0.082823

2	**Total** of line 1, column (d)	2	0.823070
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	0.164614
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	4,657,104.
5	Multiply line 4 by line 3	5	766,625.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,348.
7	Add lines 5 and 6	7	767,973.
8	Enter qualifying distributions from Part XII, line 4	8	2,637,720.

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 on page 18.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1. Date of ruling or determination letter: ____________ (attach copy of ruling letter if necessary - see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b			1	1,348.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	1,348.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	1,348.
6	Credits/Payments				
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	12,975.		
b	Exempt foreign organizations-tax withheld at source	6b	0.		
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	12,975.
8	Enter any **penalty** for underpayment of estimated tax. Check here [ ] if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	11,627.
11	Enter the amount of line 10 to be. **Credited to 2010 estimated tax** ▶ 11,627. **Refunded** ▶			11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶$ ________ (2) On foundation managers. ▶$ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶$ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
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 page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ SEILER LLP Telephone no ▶ (650)365-4646

Located at ▶ THREE LAGOON DRIVE, STE 400, REDWOOD CITY, CA ZIP + 4 ▶ 94065-5157

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

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.

				Line	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?	☐ Yes	☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ 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)?	☐ Yes	☒ 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.)	☐ Yes	☒ 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)?			1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐					
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 2009?			1c		X
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	☐ Yes	☒ No			
	If "Yes," list the years ▶ ________, ________, ________, ________					
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 page 20 of the 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 ▶ ________, ________, ________, ________					
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No			
b	If "Yes," did it have excess business holdings in 2009 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? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)*			3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		X
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 2009?			4b		

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

5a During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(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 page 22 of the instructions)	☐ Yes ☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
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 page 22 of the instructions)?		5b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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?	☐ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53 4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		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 page 22 of the 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
ATTACHMENT 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the 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 ▶

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 page 23 of the 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 ▶ NONE

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 NOT APPLICABLE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NOT APPLICABLE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	2,838,238.
b	Average of monthly cash balances	1b	931,958.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	957,828.
d	**Total** (add lines 1a, b, and c)	1d	4,728,024.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,728,024.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	70,920.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,657,104.
6	**Minimum investment return.** Enter 5% of line 5	6	232,855.

Part XI Distributable Amount (see page 25 of the 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	232,855.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	1,348.		
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	1,348.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	231,507.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	231,507.
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	231,507.

Part XII Qualifying Distributions (see page 25 of the 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	2,637,720.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,637,720.
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 page 26 of the instructions)	5	1,348.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,636,372.

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 page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7					231,507.
2 Undistributed income, if any, as of the end of 2009:					
a Enter amount for 2008 only				0.	
b Total for prior years. 20 07 ,20 06 ,20 05			0.		
3 Excess distributions carryover, if any, to 2009					
a From 2004	189,506.				
b From 2005	368,802.				
c From 2006	1,240,925.				
d From 2007	1,321,472.				
e From 2008	1,494,253.				
f **Total** of lines 3a through e		4,614,958.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ $ 2,637,720.					
a Applied to 2008, but not more than line 2a				0.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)					
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)					
d Applied to 2009 distributable amount					231,507.
e Remaining amount distributed out of corpus		2,406,213.			
5 Excess distributions carryover applied to 2009 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		7,021,171.			
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					
d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions			0.		
e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions				0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)					
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)		189,506.			
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a		6,831,665.			
10 Analysis of line 9					
a Excess from 2005	368,802.				
b Excess from 2006	1,240,925.				
c Excess from 2007	1,321,472.				
d Excess from 2008	1,494,253.				
e Excess from 2009	2,406,213.				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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 foundation had $5,000 or more in assets at any time during the year - see page 28 of the 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).)

RICHARD M. DEMARTINI

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.

NONE

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

Check here ▶ [X] 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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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*				
ATTACHMENT 10				
Total ▶ **3a**				2,634,258.
b *Approved for future payment*				
Total ▶ **3b**				

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See page 28 of the instructions.)
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	444.	
4 Dividends and interest from securities			14	153,891.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	45,478.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b EXCISE TAX REFUND			01	12,975.	
c PARTNERSHIP LOSSES	532000	-3,091.	01	585.	
d					
e					
12 Subtotal Add columns (b), (d), and (e)		-3,091.		213,373.	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 210,282.

(See worksheet in line 13 instructions on page 28 to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)
	NOT APPLICABLE

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?

		Line	Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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 If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

Signature of officer or trustee: [signature] Date: 2/8/11 Title:

Paid Preparer's Use Only

Preparer's signature: Michael J Sager	Date: 2-5-11	Check if self-employed ☐	Preparer's identifying number (See Signature on page 30 of the instructions) P00082809
Firm's name (or yours if self-employed), address, and ZIP code	SEILER LLP THREE LAGOON DRIVE, STE 400 REDWOOD CITY, CA 94065	EIN ▶ 94-1624276 Phone no 650-365-4646

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FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		PUBLICLY TRADED SECURITIES				P	VARIOUS	VARIOUS
		PROPERTY TYPE: SECURITIES						
3,806,928.		3,742,797.					64,131.	
		UBS DISTRESSED OPPORTUNITIES FUND LLC -				P	VARIOUS	VARIOUS
		PROPERTY TYPE: SECURITIES						
							-18,653.	
TOTAL GAIN (LOSS)							45,478.	

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
EXCISE TAX REFUND	12,975.	
PARTNERSHIP LOSSES	-2,506.	-36,700.
TOTALS	10,469.	-36,700.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEE	6,425.	3,213.		3,212.
TOTALS	6,425.	3,213.	0.	3,212.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT EXPENSES	23,794.	23,794.
TOTALS	23,794.	23,794.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FEDERAL EXCISE TAX	12,975.	
FOREIGN TAXES	1,308.	1,308.
TOTALS	14,283.	1,308.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
NEW YORK FILING FEE	250.	250.
PARTNERSHIP INVESTMENT EXPENSE	37,368.	
TOTALS	37,618.	250.

FORM 990PF, PART II - CORPORATE STOCK ATTACHMENT 6

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
500 SHS 3M CO	38,747.	43,355.
240 SHS AGRIUM INC	8,254.	17,988.
1,500 SHS ALTERA CORP COM	31,569.	45,245.
1,600 SHS AON CORP	58,805.	62,576.
500 SHS APACHE CORP	30,959.	48,880.
150 SHS AXA -SPOILS	5,005.	2,626.
175 SHS BAE SYS PLC SPN	5,119.	3,770.
10,000 SHS BANK OF AMERICA COR	165,005.	131,020.
250 SHS BASE SE SPONSORED AOR	9,643.	15,871.
650 SHS BHP BILLITON LTD	24,148.	49,608.
100 SHS BRITISH AMN TOBACO SP	4,979.	7,471.
125 SHS BRITISH MAN TOBACO SP	9,943.	9,339.
23 SHS BROOKFIELD ASSET MGMT	5,396.	6,383.
200 SHS CANADIAN NATURAL RES L	5,562.	6,920.
525 SHS CANADIAN PACIFIC RAILW	27,577.	32,684.
1,400 SHS CLOROX CO	73,473.	93,464.
1,000 SHS COCA COLA COM	41,823.	58,520.
3,050 SHS COMCAST CRP NEW SA	55,715.	51,881.
300 SHS COOPER INDUSTRIES PLC	12,737.	14,679.
50 SHS CORE LAB N.V. COM	1,089.	4,402.
400 SHS DANONE-SPONS	4,904.	4,808.
150 SHS DIAGEO PLC SPSD NEW	12,009.	10,352.
440 SHS DISCOVERY COMMUNICATN	8,630.	16,834.
300 SHS DRESSER RAND GROUP INC	6,967.	11,067.
1,000 SHS ECOLAB INC	33,320.	50,740.
600 SHS EDUCATION MANAGEMNT CO	10,800.	8,808.
300 SHS ENSIGN ENERGY SVCS INC	5,465.	3,694.
67 SHS FIBRIA CELULOSE S A	1,015.	1,158.
500 SHS FIDELITY NATL INFO SVC	9,925.	13,565.
1,900 SHS HEINZ H J CO	70,318.	90,003.
300 SHS INGERSOLL-RAND PLC	12,522.	10,713.

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
1,300 SHS JOHNSON & JOHNSON CO	71,749.	80,548.
1,200 SHS KRAFT FOODS INC VA	34,741.	37,032.
300 SHS L-3 COMMNCTNS HLDGS	22,050.	21,681.
1,971 SHS LIBERTY GLOBAL	40,923.	60,506.
142 SHS LIBERTY MEDIA CORP	2,209.	9,220.
400 SHS LOEWS CORP	12,850.	15,160.
150 SHS MANULIFE FINANCIAL COR	4,781.	1,895.
200 SHS MCDONALDS CORP COM	11,868.	14,902.
2,100 SHS MICROSOFT CORP	52,020.	51,429.
1,175 SHS NABORS INDUSTRIES LT	35,774.	21,221.
937 SHS NESTLE S A REP RG SH	29,849.	50,064.
300 SHS NEWFIELD EXPL CO COM	10,175.	17,232.
2,500 SHS NEWS CORP	15,427.	32,650.
625 SHS NOBLE CORP NAMEN-AKT	23,709.	21,119.
175 SHS NOVARTIS	9,723.	10,092.
75 SHS PARTNERRE LTD	4,601.	6,014.
1,350 SHS PEPSICO INC	69,658.	89,694.
375 SHS POTASH CORP SASKATCHEW	10,631.	54,015.
600 SHS PRAXAIR INC	31,875.	54,156.
375 SHS PRECISION DRILLING COR	11,973.	2,569.
1,300 SHS PROCTER & GAMBLE CO	68,818.	77,961.
1,000 SHS PROGRESSIVE CRP OHIO	20,115.	20,870.
500 SHS RIO TINTO PLC SPNSRD A	21,378.	29,365.
50 SHS RWE AG SPONSORED	4,273.	3,370.
470 SHS SCHLUMBERGER LTD	29,904.	28,957.
695 SHS SUNCOR ENERGY INC NEW	31,379.	22,622.
300 SHS TALISMAN ENERGY INC CO	5,379.	5,247.
300 SHS TECK RESOURCES LTD	9,671.	12,348.
450 SHS TENARIS S A	16,278.	17,289.
300 SHS TEVA PHARMACTCL INDS	13,831.	15,825.
600 SHS THERMO FISHER SCIENTIF	21,448.	28,698.

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 6 (CONT'D)

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
386 SHS TRANSOCEAN LTD	39,025.	24,816.
50 SHS TRICAN WELL SVC LTD NPV	1,076.	800.
210 SHS UBS AG REG	10,853.	3,576.
2,850 SHS UNILEVER NV N Y	70,041.	85,158.
475 SHS UNILEVER NV NY REG SET	17,214.	14,193.
900 SHS UNITEDHEALTH GROUP INC	43,990.	31,599.
1,550 SHS VALE SA	17,166.	48,469.
1,300 SHS VODAFONE CROP PLC SP	30,153.	32,253.
800 SHS W R BERKLEY CORP	19,087.	21,656.
700 SHS W1LLIS GROUP HOLDINGS	25,421.	21,574.
1,000 SHS WAL-MART STORES INC	46,348.	53,520.
1,100 SHS WASTE MANAGEMENT INC	32,835.	39,314.
1 SHS WEATHERFORD INTL LTD	24,237.	19,665.
75 SHS YARA INTL ASA SP	1,196.	3,389.
TOTALS	1,919,125.	2,242,157.

DEMARTINI FAMILY FOUNDATION 94-6781245

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 7

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
UBS DISTTRESSED OPPORTUNITIES FUND, LLC	983,586.	1,055,207.
1,750 SHS ENERGY SEC SPDR TR	88,283.	98,105.
TOTALS	1,071,869.	1,153,312.

DEMARTINI FAMILY FOUNDATION 94-6781245

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 8

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
OTHER ASSET	1,500.	1,500.
TOTALS	1,500.	1,500.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 9

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
RICHARD M DEMARTINI 8 ELM ROCK ROAD BRONXVILLE, NY 10708-4203	TRUSTEE 2.00	0.	0.	0.
JENNIFER L. BRORSEN 8 ELM ROCK ROAD BRONXVILLE, NY 10708-4203	TRUSTEE 2.00	0.	0.	0.
	GRAND TOTALS	0.	0.	0.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AZTEC ATHLETIC FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE PUBLIC	UNRESTRICTED	6,000.
AFRICAN WILDLIFE FOUNDATION 1400 16TH ST NW, STE 120 WASHINGTON, DC 20036	NONE PUBLIC	UNRESTRICTED	1,000
ASPCA 424 E 92ND ST NEW YORK, NY 10128	NONE PUBLIC	UNRESTRICTED	500.
ASIAN UNIVERSITY FOR WOMEN SUPPORT FOUNDATION 1100 MASSACHUSETTS AVE, STE 300 CAMBRIDGE, MA 02138	NONE PUBLIC	UNRESTRICTED	375.
CANCER RESEARCH INSTITUTE 55 BROADWAY, STE 1802 NEW YORK, NY 10006	NONE PUBLIC	UNRESTRICTED	42,500
CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS DR HILLSBOROUGH, CA 94010	NONE PUBLIC	UNRESTRICTED	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DESTINATION COLLEGE 1075 CENTRAL PARK AVE, STE 301 SCARSDALE, NY 10583	NONE PUBLIC	UNRESTRICTED	1,000.
DOCTORS WITHOUT BORDERS 333 SEVENTH AVE, 2ND FLOOR NEW YORK, NY 10001	NONE PUBLIC	UNRESTRICTED	5,000.
EAGLE HILL FOUNDATION INC 45 GLENVILLE ROAD GREENWICH, CT 06831	NONE PUBLIC	UNRESTRICTED	20,000
EVAN DONALDSON ADOPTION INSTITUTE ONE WEST AVENUE, STE 208 LARCHMONT, NY 10538	NONE PUBLIC	UNRESTRICTED	1,500.
FINCA 1101 14TH ST NW WASHINGTON, DC 02005	NONE PUBLIC	UNRESTRICTED	25,000.
FRIENDS OF THE BRONXVILLE PUBLIC LIBRARY 201 PONDFIELD RD BRONXVILLE, NY 10708	NONE PUBLIC	UNRESTRICTED	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRESH AIR FUND 633 THIRD AVE NEW YORK, NY 10017	NONE PUBLIC	UNRESTRICTED	5,000.
GOD'S LOVE WE DELIVER 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	NONE PUBLIC	UNRESTRICTED	2,500.
GREENPEACE 702 H ST., N.W., STE 300 WASHINGTON, DC 20001	NONE PUBLIC	UNRESTRICTED	1,500.
JANSEN HOSPICE PALLIATIVE CARE 69 MAIN STREET TUCKAHOE, NY 10707	NONE PUBLIC	UNRESTRICTED	500.
JANADA BATCHELOR FOUNDATION FOR CHILD 1934 EAST 45TH PLACE TULSA, OK 74105	NONE PUBLIC	UNRESTRICTED	2,000
KIDS OF NYU 902 BROADWAY, STE 1603 NEW YORK, NY 10010	NONE PUBLIC	UNRESTRICTED	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LAKE GEORGE LAND CONSERVANCY 4905 LAKE SHORE DR PO BOX 1250 BOLTON LANDING, NY 12814	NONE PUBLIC	UNRESTRICTED	11,500.
LAWRENCE HOSPITAL CENTER 55 PALMER AVENUE BRONXVILLE, NY 10708	NONE PUBLIC	UNRESTRICTED	1,500.
LITERACY PARTNERS 30 E 33RD ST 6TH FLOOR NEW YORK, NY 10016	NONE PUBLIC	UNRESTRICTED	5,000.
MAKE A WISH FOUNDATION 3550 N CENTRAL AVE STE 300 PHOENIX, AZ 85012	NONE PUBLIC	UNRESTRICTED	5,000.
MOUNTAIN COUNTRY WOMEN'S CLINIC 207 SOUTH MAIN STREET LIVINGSTON, MT 59047	NONE PUBLIC	UNRESTRICTED	1,000.
NARAL PROCHOICE FOUNDATION 1156 15TH STREET, SUITE 700 WASHINGTON, DC 20005	NONE PUBLIC	UNRESTRICTED	2,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NARAL PROCHOICE FOUNDATION 1156 15TH STREET, SUITE 700 WASHINGTON, DC 20005	NONE PUBLIC	UNRESTRICTED	40,000
NARAL PRO CHOICE AMERICA FOUNDATION 1156 15TH STREET, SUITE 700 WASHINGTON, DC 20005	NONE PUBLIC	UNRESTRICTED	61,000
NEW YORK BOTANICAL GARDEN BRONX RIVER PARKWAY AT FORDHAM ROAD BRONX, NY 10458	NONE PUBLIC	UNRESTRICTED	2,500.
NOTRE DAME DENAMUR UNIVERSITY 1500 RALSTON AVENUE BELMONT, CA 94002	NONE PUBLIC	UNRESTRICTED	5,000.
NY PRESBY CHILDREN'S 654 WEST 170TH STREET NEW YORK, NY 10032	NONE PUBLIC	UNRESTRICTED	100,000.
NY PUBLIC RESEARCH GROUP FUND 9 MURRAY ST 3RD FL NEW YORK, NY 10007	NONE PUBLIC	UNRESTRICTED	1,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NY PUBLIC RADIO 160 VARICK ST NEW YORK, NY 10013	NONE PUBLIC	UNRESTRICTED	5,000.
PARTNERSHIP FOR AFTER SCHOOL EDUCATION 120 BROADWAY SUITE 230 NEW YORK, NY 10271	NONE PUBLIC	UNRESTRICTED	53,984.
PATRON NETWORK 450 WEST 33RD ST NEW YORK, NY 10001	NONE PUBLIC	UNRESTRICTED	1,000.
PEGASUS THERAPEUTIC RIDING 310 PEACH LAKE RD BREWSTER, NY 10509	NONE PUBLIC	UNRESTRICTED	500.
PLANNED PARENTHOOD 434 WEST 33RD ST NEW YORK, NY 10001	NONE PUBLIC	UNRESTRICTED	122,203.
PLANNED PARENTHOOD OF NYC 26 BLEECKER ST NEW YORK, NY 10012	NONE PUBLIC	UNRESTRICTED	149,758.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PLANNED PARENTHOOD FED OF AMERICA, INC 434 WEST 33RD ST NEW YORK, NY 10001	NONE PUBLIC	UNRESTRICTED	50,000
RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE 1025 VERMONT AVE NW STE 1130 WASHINGTON, DC 20005	NONE PUBLIC	UNRESTRICTED	1,500.
RIVERDALE COUNTRY SCHOOL 5250 FIELDSTON ROAD RIVERDALE, NY 10471	NONE PUBLIC	UNRESTRICTED	25,000
SAVE THE CHILDREN 54 WILTON RD WESTPORT, CT 06880	NONE PUBLIC	UNRESTRICTED	10,000.
SPECIAL OLYMPICS 1133 19TH ST, N.W. WASHINGTON, DC 20036	NONE PUBLIC	UNRESTRICTED	1,000
VERMONT ACADEMY 10 LONG WALK SAXTONS RIVER, VT 05145	NONE PUBLIC	UNRESTRICTED	681,438.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE BEREAVEMENT CENTER OF WESTCHESTER 69 MAIN STREET TUCKAHOE, NY 10707	NONE PUBLIC	UNRESTRICTED	1,500.
THE COMMUNITY FUND 15 PARK PLACE BRONXVILLE, NY 10708	NONE PUBLIC	UNRESTRICTED	5,000.
THE COUNSELING CENTER, INC 180 PONDFIELD ROAD BRONXVILLE, NY 10708	NONE PUBLIC	UNRESTRICTED	500.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	NONE PUBLIC	UNRESTRICTED	103,000.
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVE AT 7TH ST NEW YORK, NY 10021	NONE PUBLIC	UNRESTRICTED	1,060,000
NORCAL BULLDOG RESCUE WOODSIDE, CA 94062	NONE PUBLIC	UNRESTRICTED	500.

ATTACHMENT 10

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED STATES SKI ASSOCIATION 1 VICTORY LANE - BOX 100 PARK CITY, UT 84060	NONE PUBLIC	UNRESTRICTED	500.
		TOTAL CONTRIBUTIONS PAID	2,634,258.

ATTACHMENT 10

FEDERAL FOOTNOTES

PART VII-A, QUESTION 4B

DEMARTINI FAMILY FOUNDATION IS FILING THE FORM 990T TO CARRY FORWARD THE UNRELATED BUSINESS LOSS.