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# Form **990-PF**

Department of the Treasury

**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

Inter	nal Re	venue Service	Note. The foundation may	be able to use a copy of this	return to satisfy state repo	rting requirements.	
For	caler	idar year 2010, or tax yea	ar beginning		, and ending		
G	Check	all that apply:	Initial return	Initial return of a fo	ormer public charity	Final return	
			Amended return	Address chan	ige 🔲	Name change	
Na	me of	foundation				A Employer identification	number
			MARGO CATSIM	LATIDIS FOUND	ATION,		
L		INC.				13-4090349	
Nu	mber a	,	if mail is not delivered to street	•	Room/suite	<b>B</b> Telephone number	
_			CATSIMATIDIS	,817 5TH AVE	•	212 956 5'	770
Cit	y or to	own, state, and ZIP code	40004			C If exemption application is pe	
L		NEW YORK,				D 1. Foreign organizations,	check here
H_	_		X Section 501(c)(3) ex			Foreign organizations mee check here and attach con	nputation
		ction 4947(a)(1) nonexem		Other taxable private found		E If private foundation statu	is was terminated
		arket value of all assets at a	· 1 —	_	Accruai	under section 507(b)(1)(	A), check here
		Part II, col (c), line 16)		ther (specify)		F If the foundation is in a 6	
	<b>\$</b>		-	ımn (d) must be on cash		under section 507(b)(1)(	
P	art I	The total of amounts in colu	ımns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
_	Τ	necessarily equal the amoun	<del></del>	' '	income		(cash basis only)
	1	Contributions, gifts, gran		493,000.		N/A	
	2	Interest on savings and temperature	on is not required to attach Sch. B corary	63.	63.		SM A MEMERIA 1
	3	_cash investments	_	- 05.			STATEMENT 1_
	4	Dividends and interest fro Gross rents	om securiles			1	· · · · · · · · · · · · · · · · · · ·
		Net rental income or (loss)					<del></del>
	l _	· · · · · ·					
Ð	""	Net gain or (loss) from sale of Gross sales price for all	assets not on line 10			RECFIVE	<u> </u>
Revenue	٦ ا	assets on line 6a Capital gain net income (from	Part IV line 2)		0.	THE CENT	70
8	8	Net short-term capital gar	•			0	<del>                                     </del>
	9	Income modifications				NOV 1 6 2	<del>                                      </del>
	10a	Gross sales less returns and allowances	1				
		Less Cost of goods sold				OCDENI	<del>, - ' - '</del> - '
	1	Gross profit or (loss)					
	11	Other income					·· · · · · · · · · · · · · · · · · · ·
	12	Total. Add lines 1 throug	gh 11	493,063.	63.		•
	13	Compensation of officers, dire	ectors, trustees, etc	0.	0.		0.
	14	Other employee salaries a	and wages				-
r)	15	Pension plans, employee	e benefits				
nses	16a	Legal fees	_				
	b	Accounting fees	STMT 2	2,425.	0.		2,425.
ٽِي	C	Other professional fees					
چ چ	17	Interest	am.m. 3	0.5			
INU V &	18	Taxes	STMT 3	86.	0.		81.
inis.	19	Depreciation and depletion	on				
֓֞֓֓֟֓֓֟֟֓֓֟֟֓֓֓֓֟֓֓֓֓֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	20	Occupancy					<del></del>
- - - - -	21	Travel, conferences, and	•				<del></del>
		Printing and publications		212			212
֓֞֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	23	Other expenses	STMT 4	313.	0.		313.
Operating	24	Total operating and adm		2,824.	0.		2 010
Operating	25	expenses. Add lines 13 t	-	525,460.	0.		2,819. 525,460.
ָדָּ ג		Contributions, gifts, gran Total expenses and disb	•	323, 400.			323,400.
ç	26	Add lines 24 and 25	vuracilicilis.	528,284.	0.		528,279.
_	27	Subtract line 26 from line	• 12	J20,204.	•		320,213.
	1	Excess of revenue over expen	- <del>-</del>	-35,221.			
	1 .	Net investment income (		33,221.	63.	<del>                                     </del>	<del></del>
	1	Adjusted net income (# n	= -			N/A	
023: 12-0	01 7-10		Reduction Act Notice, see	the instructions.		1,6	Form <b>990-PF</b> (2010)

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Part	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
ran	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	57,885.	22,664.	22,664.
3	Accounts receivable ▶			
	Less; allowance for doubtful accounts			
4	Pledges receivable ►			
	Less: allowance for doubtful accounts ▶	<u>.</u>		•
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons			
7	Other notes and loans receivable			
'	Less: allowance for doubtful accounts			
" B	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			
مرا کج	a Investments - U.S. and state government obligations			
	b Investments - corporate stock			<del></del>
	c Investments - corporate bonds			
11	Investments land, buildings, and equipment: basis			
	Less accumulated depreciation			
	Investments - mortgage loans			
13				
_   14	Land, buildings, and equipment basis	4		
	Less accumulated depreciation			
15	Other assets (describe )			
16	Total assets (to be completed by all filers)	57,885.	22,664.	22,664.
17	Accounts payable and accrued expenses			
18	Grants payable			*
ဖ္ထု 19	Deferred revenue			,
<u>≅</u>  20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities 20 21 21 21	Mortgages and other notes payable			
ے <sub>  22</sub>	Other liabilities (describe  )			
				· ·
23	Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.			
Se 24	Unrestricted			
	Temporarily restricted			
E 26				
밀	Foundations that do not follow SFAS 117, check here			1
교	and complete lines 27 through 31.		-	
Net Assets or Fund Bala 30 22 28 29 29 29 29 29 29 29 29 29 29 29 29 29		0.	0.	
Set 28		0.	0.	
SS 29		57,885.	22,664.	
₹ 30		57,885.	22,664.	
z   "	Total liet assets of fully balances	37,003.	22,004.	
,,	Total liabilities and net assets/fund balances	57,885.	22,664.	
131	<del></del>		22,004.	· · · · · · · · · · · · · · · · · · ·
Part	Analysis of Changes in Net Assets or Fund B	Balances		
1 To+	ol net accets or fund halances at haginains of year. Bot II polyme (a) has	20	1 1	<del></del>
	al net assets or fund balances at beginning of year - Part II, column (a), line	30		57 OOF
	ist agree with end-of-year figure reported on prior year's return)			57,885.
	er amount from Part I, line 27a		2	-35,221.
	er increases not included in line 2 (itemize)		3	0.
	l lines 1, 2, and 3		4	22,664.
	reases not included in line 2 (itemize)		5	0.
6 Tota	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	22,664.
				Form <b>990-PF</b> (2010)

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		of property sold (e.g. nmon stock, 200 shs			(b) How a P - Puro D - Don	:hase I	(c) Date acquir (mo., day, yr.	ed (d) Date sold (mo., day, yr.)
1a	-							
b NO	ONE				ļ			
C					ļ		<del></del>	
<u>d</u>		<del></del>			<u> </u>			
<u>e</u>	(f) Denre	ciation allowed	(a) Cos	st or other basis	<del></del>		(h) Gain or	(loss)
(e) Gross sales price		allowable)		expense of sale			(e) plus (f) m	
<b>a</b> b	ļ				_			
C -			<u> </u>					
d					1			
е	ļ					-		
Complete only for assets show	ing gain in colum	in (h) and owned by	the foundation	on 12/31/69			I) Gains (Col. (h)	
(i) F.M.V. as of 12/31/69		usted basis 12/31/69		cess of col. (i) col (j), if any		col	l. (k), but not less Losses (from	s than -0-) <b>o</b> r col (h))
a				-				
b								
C	ļ							
<u>d</u>	<u> </u>							
<u>e</u>					_			
Capital gain net income or (net o	apıtal loss)	If gain, also enter If (loss), enter -0-			} 2			
Net short-term capital gain or (lo If gain, also enter in Part I, line 8		sections 1222(5) an	id (6)					
If (loss), enter -0- in Part I, line 8					] 3	<u> </u>		·
Part V   Qualification l						nent Inc	come	
For optional use by domestic priva	te foundations si	ibject to the section 4	1940(a) tax оп	net investment in	icome.)			
section 4940(d)(2) applies, leave	this part blank.							
/as the foundation liable for the se	ction 4942 tax or	the distributable am	nount of any ve	ear in the hase ner	riod?			Yes X No
"Yes," the foundation does not qui				•	100			100 (22) 110
Enter the appropriate amount in	each column fo	each year; see instri	uctions before	making any entri	es.			
(a) Base period years Calendar year (or tax year beginr	ung in) Ac	(b) Ijusted qualifying disi	tributions	Net value of no	(c) incharitable	use assets	(col (t	(d) istribution ratio i) divided by col. (c))
2009	g/		3,469.		4	8,980		13.545713
2008			1,449.		3	6,715	5.	19.649980
2007		49	8,950.		5	1,414		9.704555
2006			8,450.		1	2,279		10.460950
2005		27	0,575.			6,676		40.529509
Total of line 1, column (d)							2	93.890707
Average distribution ratio for the			on line 2 by 5,	or by the number	of years			10 770141
the foundation has been in exist	ence if less than	5 years					3	18.778141
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5					4	23,312.		
5 Multiply line 4 by line 3					5	437,756.		
	me (1% of Part I	, line 27b)					6	1.
Enter 1% of net investment inco	(	<u>=</u>						
	( , , , , , , , , , , , , , , , , ,	·					7	437,757.
Add lines 5 and 6	·						7	437,757. 528,279.
5 Enter 1% of net investment inco 7 Add lines 5 and 6 8 Enter qualifying distributions fro 1f line 8 is equal to or greater tha	m Part XII, line 4		1b, and comp	olete that part usin	g a 1% tax	rate.		437,757. 528,279.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	8 - see i	nstru	ıctio	ns)
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 letter if necessary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1%	l .			1.
of Part I, line 27b				
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		-	0.
3 Add lines 1 and 2	3			1.
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 fine 3. If zero or less, enter -0-	5			1.
6 Credits/Payments.				
a 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 5.				
b Exempt foreign organizations - tax withheld at source				
c Tax paid with application for extension of time to file (Form 8868)				
d Backup withholding erroneously withheld				
7 Total credits and payments. Add lines 6a through 6d	<i>'</i>		-	10.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	3			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	, T		·	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	0			9.
11 Enter the amount of line 10 to be; Credited to 2011 estimated tax ▶ 9 • Refunded ▶ 1	1			0.
Part VII-A Statements Regarding Activities				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
any political campaign?		_1ä_		_X_
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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	r I			
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. ► \$ 0 . (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. ▶ \$ 0 .				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
If "Yes," attach a detailed description of the activities				
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?	N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
If "Yes," attach the statement required by General Instruction T.				Ī .
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				1
By language in the governing instrument, or				
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law</li> </ul>	1			l _
remain in the governing instrument?		6		X
7 Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	
If "Yes," complete Part II, col. (c), and Part XV				
8a Enter the states to which the foundation reports or with which it is registered (see instructions)				l
NY				
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)				ĺ
of each state as required by General Instruction G? If "No," attach explanation	ſ	8b	Х	
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	r			
year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? 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 STM	IT 5	10	X	

orm	n 990-PF (2010) INC. 13-409	<b>349</b>	F	Page 5
Pa	art 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	$\top$	T	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12	l	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	$\mathbf{x}$	
	Website address ► N/A	<u> </u>		
14	The books are in care of ▶ JOHN CATSIMATIDIS  Telephone no.▶212 9	56 57	70	
	Located at ▶817 5TH AVENUE, NEW YORK, NY ZIP+4 ▶1			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	N/	Α	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,	Y	es	No
	securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of	-		
	the foreign country			
Pa	art 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.	TY	'es	No
18	a 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		1	
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			i remanante
	(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)?			
	(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	10	.	\$
	termination of government service, if terminating within 90 days.)			
t	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1 _1		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? $N/A$	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	I		
	before the first day of the tax year beginning in 2010?	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))			
ē	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2010? Yes X No			
	If "Yes," list the years			
t	b Are there any years listed in 2a for which the foundation is <b>not</b> 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.) N/A	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.			
	<u> </u>			
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
t	b If "Yes," did it have excess business holdings in 2010 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 2010.)  N/A	3b		<del></del>
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u> </u>
t	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	1.1		
	had not been removed from jeonardy before the first day of the tax year beginning in 2010?	I 4h I	- 1	х

JOHN AND MARGO CATSIMATI	DIS FOUNDATIO	N,			
orm 990-PF (2010) INC	4500 14 0		<u>13-40903</u>	49	Page 6
Part VII-B   Statements Regarding Activities for Which F	orm 4/20 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:	_				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	` ''		es 🛣 No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?			es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	· · · · · · · · · · · · · · · · · · ·	n Regulations		-	
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A L	5b	
Organizations relying on a current notice regarding disaster assistance check h			▶∟_		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		. —			
expenditure responsibility for the grant?	N	<b>I/A</b>	es L No		
If "Yes," attach the statement required by Regulations section 53 4945	• ,		ļ		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on				
a personal benefit contract?		Y	es X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p			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 s	helter transaction?	Y	es 🗶 No 📙		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?	_	N/A	7b	
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	nagers, Highl	7		
Paid Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their	· · · · · · · · · · · · · · · · · · ·	Les Commondes	(40)		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e)	Expense unt, other
	to position	`enter -0-)	and deferred compensation		wances
	PRESIDENT				
317 5TH AVENUE			_		_
NEW YORK, NY 10021	0.00	0.	0.		<u> </u>
	SECRETARY/TRE	ASURER			
317 5TH AVENUE			_		
NEW YORK, NY 10021	0.00	0.	0.		0.
				1	
				<u> </u>	
Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) constitution to	1	F
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans	(e)	Expense unt, other
	devoted to position	(0)	and deferred compensation	allo	wances
NONE					
				Ļ	
,					
				ŀ	

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

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(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  Part IX-A   Summary of Direct Charitable Activities	<u></u>	<b>▶</b> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inform	ation such as the	_
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
2		
3		
<u> </u>		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 1 NONE	2.	Amount
THOME		
		0.
2		
All other program-related investments. See instructions.		
3 NONE		
		0.
Total. Add lines 1 through 3	<b>&gt;</b>	0.
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Part X Min	imum Investment Return (All domestic found	lations must complete this part. Foreig	n foundations, se	e instructions.)
1 Fair market value	e of assets not used (or held for use) directly in carrying out	charitable, etc., purposes:		
a Average monthly	y fair market value of securities	, , , ,	l 1a	0.
b Average of mon	thly cash balances		1b	23,667.
c Fair market value			1c	
d Total (add lines	1a, b, and c)		1d	23,667.
-	ed for blockage or other factors reported on lines 1a and			<del></del>
1c (attach detail		1e	0.	
2 Acquisition inde	btedness applicable to line 1 assets			0.
3 Subtract line 2 fo	om line 1d		3	23,667.
4 Cash deemed he	eld for charitable activities. Enter 1 1/2% of line 3 (for greater	r amount, see instructions)	4	355.
	ncharitable-use assets. Subtract line 4 from line 3. Enter he		5	23,312.
6 Minimum inves	tment return. Enter 5% of line 5		6	1,166.
	ributable Amount (see instructions) (Section 494 n organizations check here		ons and certain	· · · · · ·
1 Minimum invest	ment return from Part X, line 6		1 1	1,166.
	nt income for 2010 from Part VI, line 5	2a	1.	
	010. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and	,		2c	1.
3 Distributable am	ount before adjustments. Subtract line 2c from line 1		3	1,165.
	nounts treated as qualifying distributions		4	0.
5 Add lines 3 and			5	1,165.
6 Deduction from	distributable amount (see instructions)		6	0.
7 Distributable ar	nount as adjusted. Subtract line 6 from line 5. Enter here and	d on Part XIII, line 1	7	1,165.
Part XII Qua	lifying Distributions (see instructions)		•	
1 Amounts paid (i	ncluding administrative expenses) to accomplish charitable,	etc., purposes:		
a Expenses, contr	butions, gifts, etc total from Part I, column (d), line 26		1a	528,279. 0.
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 ou	t charitable, etc., purposes	2	
3 Amounts set asi	de for specific charitable projects that satisfy the:			
a Suitability test (p	prior IRS approval required)		3a	
b Cash distribution	n test (attach the required schedule)		3b	
4 Qualifying distr	ibutions. Add lines 1a through 3b. Enter here and on Part V,	line 8, and Part XIII, line 4	4	528,279.
5 Foundations tha	t qualify under section 4940(e) for the reduced rate of tax or	net investment		
income. Enter 19	% of Part I, line 27b		5	1.
6 Adjusted qualify	ying distributions Subtract line 5 from line 4		6	528,278.
	int on line 6 will be used in Part V, column (b), in subsequen eduction of tax in those years.	nt years when calculating whether the foundation	ation qualifies for the	e section

Page 9

# Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
Distributable amount for 2010 from Part XI, line 7				1,165.
2 Undistributed income, if any, as of the end of 2010	_			
a Enter amount for 2009 only			0.	
b Total for prior years:		0.	,	
3 Excess distributions carryover, if any, to 2010:		<u> </u>		
a From 2005 270,241.				
bFrom 2006 127,836.				
c From 2007 496,383.				
dFrom 2008 719,619.				
e From 2009 661,022.				
f Total of lines 3a through e	2,275,101.			
4 Qualifying distributions for 2010 from				
Part XII, line 4: ►\$ 528,279.				
a Applied to 2009, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				B B
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount				1,165.
e Remaining amount distributed out of corpus	527,114.			
Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,802,215.			
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 2009. Subtract line			0	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must				0
be distributed in 2011  7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005				- V
not applied on line 5 or line 7	270,241.			
9 Excess distributions carryover to 2011.	2,0,211			
Subtract lines 7 and 8 from line 6a	2,531,974.			
O Analysis of line 9:				<del></del>
a Excess from 2006   127,836.				
b Excess from 2007 496, 383.				
c Excess from 2008 719,619.				
dExcess from 2009 661,022.				
e Excess from 2010 527, 114.				
	<u> </u>			Form 000 DE (2010)

Part XIV   Private Operating F	oundations (	ata ata as and Dad V	U.A		190349 Page 10
— <del></del>	· .		II-A, question 9)	N/A	-
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for	•	-	▶ └		
b Check box to indicate whether the found		ng toundation described		4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(h) 2000	Prior 3 years	1 (4) 0007	(0) 70401
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed			<u> </u>	<u> </u>	
<b>b</b> 85% of line 2a					<u> </u>
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				<u> </u>	
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 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		
(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 Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during t	he year-see the	instructions.)			
1 Information Regarding Foundatio	n Managers:		<del></del>		
a List any managers of the foundation who year (but only if they have contributed in			tributions received by the	foundation before the clo	se of any tax
JOHN CATSIMATIDIS					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large porti	on of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribution Check here ► X if the foundation of the foundation makes gifts, grants, etc.	nly makes contributions	to preselected charitable	organizations and does		
a The name, address, and telephone num	<u> </u>	<del> </del>		, , , , , , , , , , , , , , , , , , , ,	<u>.</u>
	sor or the person to this	m applications official of	, add, 00000.		
b The form in which applications should b	e submitted and informa	tion and materials they s	hould include:		<del>-</del>
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	, kınds of institutions, or	other factors:	

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Part XV Supplementary Information (continued)

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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	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	OOM ID LIGHT	
a Paid during the year				
	•	•		
SEE STATEMENT 6				
Total	<u>l</u>		<b>▶</b> 3a	525,460
b Approved for future payment				
NONE				
Total		<del></del>	▶ 3h	7

### Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		led by section 512, 513, or 514	(e)
-	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	AMOUNT	Tunction income
a			↓ ↓		
b		<del></del>			
C	<b></b>		1		
d			<b></b>		
e	<b></b>		1		<del></del>
Topo and contracts from government approve		<del> </del>	<del> </del>		
g Fees and contracts from government agencies	<b>-</b>		+ +		
2 Membership dues and assessments	<b>+</b>		+		
3 Interest on savings and temporary cash investments	1		14	63.	
4 Dividends and interest from securities	<del></del>		1 1 4	03.	
5 Net rental income or (loss) from real estate:	<b>—</b>		+	_	
` ,	<del>                                     </del>		+ +		
a Debt-financed property b Not debt-financed property	<del>                                     </del>		++		
6 Net rental income or (loss) from personal	<del>                                     </del>		++		
property					
7 Other investment income	<del> </del>		+ +	-	
8 Gain or (loss) from sales of assets other	<del>                                     </del>		1		
than inventory					
9 Net income or (loss) from special events	<del>                                     </del>		+ +		<del></del>
10 Gross profit or (loss) from sales of inventory	<del> </del>	····	+		
11 Other revenue:	<del>                                     </del>	···	+ +		
a					
h	<del>                                     </del>	· · · · · · · · · · · · · · · · · · ·	1		<del></del>
G			1 1		
d			++		
e			1		
12 Subtotal. Add columns (b), (d), and (e)		0		63.	0 .
13 Total. Add line 12, columns (b), (d), and (e)	<del></del>	····································	<del>'                                    </del>	13	63
(See worksheet in line 13 instructions to verify calculations.)					<u> </u>
Part XVI-B Relationship of Activities	to the Acco	mplishment of E	xempt	Purposes	
Line No. Explain below how each activity for which inco			A contribi	uted importantly to the accomp	lishment of

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishm the foundation's exempt purposes (other than by providing funds for such purposes).	ent of
	NOT APPLICABLE	1
		<del></del>
•		
		· · · · · · · · · · · · · · · · · · ·
		·
		<del> </del>
023621		rm 000 DE (2010)

Form 990-PF	(2010) INC.			13-409	<del>)</del> 0349	Page 13
Part XVI	I Information R Exempt Organ		o and Transactions a	nd Relationships With Nonch	aritable	
4 D.J.b.						N
		lirectly engage in any of the follo c)(3) organizations) or in section		, ,		es No
	•	dation to a noncharitable exempt		Zalions		
		iation to a noncharitable exempt	urganization ot.		4-74	
(1) Cas					1a(1)	X
	ner assets				1a(2)	<b>→</b> ^
	ansactions:	-610 0				
	les of assets to a noncharita				1b(1)	X
٠,,		oncharitable exempt organization	1		1b(2)	X
` '	ntal of facilities, equipment,			•	1b(3)	X
	imbursement arrangements	3			1b(4)	X
, .	ans or loan guarantees				1b(5)	X
		embership or fundraising solicit			1b(6)	X
_		ailing lists, other assets, or paid	• •		1c	X
				ays show the fair market value of the goods		,
				e in any transaction or sharing arrangement,	show in	
	· · ·	, other assets, or services receive				
(a)Line no	(b) Amount involved	(c) Name of noncharita	able exempt organization	(d) Description of transfers, transactions, an	d sharing arrangi	ements
			· · · · · · · · · · · · · · · · · · ·			
		<u> </u>				
2a Is the fo	oundation directly or indirec	ctly affiliated with, or related to, o	one or more tax-exempt organiz	ations described		
		er than section 501(c)(3)) or in s	ection 527?	!	Yes [	X No
b If "Yes,"	complete the following sch					
	(a) Name of or	ganization	(b) Type of organization	(c) Description of relation	ship	
	N/A					
		AAAA				
Un	nder penalties of perpiry, declar	re that I have examined this return, inc	cluding accompanying schedules and	statements, and to the best of my knowledge and be reparer has any knowledge	elief, it is true, co	orrect,
Sign		are notice that tax ayer of house lary),	s pasedon all information of which p	- Tepare has any knowledge		
Here	1/00	0 0	VV 111/9/1	PRESIDENT		
	Signature of officer or tr	ustee	Date	Title		
	rınt/Type preparer's n	ame Preparer'	s signature	Date Check if PTIN		
l			1	self- employed	1 .	<b>a</b>
Paid	RANDY FRIS	SCHER /	/me	"  "  "	001 793	11
Preparer	Firm's name ► BDC	USA, LLP	<del></del>	/ Firm's EIN ▶		
Use Only						
	Firm's address ► 10	0 PARK AVENUE				
		W YORK, NY 100	17	Phone no (212	2) 885-	- 8000

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

**Employer identification number** 

2010

JOHN AND MARGO CATSIMATIDIS FOUNDATION, 13-4090349 INC. Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt chantable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

	4	4	
Page	⊥ of	Lσ	i Part

Name of organization

JOHN AND MARGO CATSIMATIDIS FOUNDATION,
INC.

Employer identification number

13-4090349

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JOHN CATSIMATIDIS  817 FIFTH AVENUE  NEW YORK, NY 10021	\$ <u>126,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	UNITED REFINING, INC.  213 SECOND AVENUE  WARREN, PA 16365	\$67,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	1790 BUILDING CORP.  823 ELEVENTH AVENUE  NEW YORK, NY 10019	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

of Part II

Name of organization

JOHN AND MARGO CATSIMATIDIS FOUNDATION,
INC.

13-4090349

Employer identification number

Part II	Noncash Property (see instructions)	•	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<del></del>		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

of Part III Name of organization Employer identification number JOHN AND MARGO CATSIMATIDIS FOUNDATION, 13-4090349 INC. Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating Part III more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) > \$ (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

NGS AND TEM	PORARY CASH II	NVESTMENTS	STATEMENT 1
			AMOUNT
		-	63.
LINE 3, CO	LUMN A	=	63.
ACCOUNTI	NG FEES		STATEMENT 2
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2,425.	0.		2,425.
2,425.	0.		2,425.
TAX	ES	121.0	STATEMENT 3
25. 5. 50. 6.	0. 0. 0.		25. 0. 50. 6.
86.	0.		81.
OTHER E	XPENSES	****	STATEMENT 4
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
I BR DOORS			
313.	0.		313.
	LINE 3, CO  ACCOUNTI  (A) EXPENSES PER BOOKS  2,425.  TAX  (A) EXPENSES PER BOOKS  25. 50. 6.  86.  OTHER E.  (A) EXPENSES	LINE 3, COLUMN A  ACCOUNTING FEES  (A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME  2,425. 0.  2,425. 0.  TAXES  (A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME  25. 0. 50. 0. 6. 0.  0.  OTHER EXPENSES  (A) (B) EXPENSES O. 50. 0. 6. 0.  OTHER EXPENSES	ACCOUNTING FEES  (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME NET INCOME  2,425. 0.  2,425. 0.  TAXES  (A) (B) (C) ADJUSTED NET INVEST- PER BOOKS MENT INCOME NET INCOME  25. 0. 5. 0. 50. 0. 6. 0.  OTHER EXPENSES  (A) (B) (C) ADJUSTED NET INCOME  25. 0. ADJUSTED NET INCOME  (C) ADJUSTED NET INCOME  (C) ADJUSTED NET INCOME  (C) ADJUSTED ADJUSTED

<i>'</i>	BSTANTIAL CONTRIBUTORS VII-A, LINE 10	STAT	EMENT 5
NAME OF CONTRIBUTOR	ADDRESS		
1790 BUILDING CORP.	823 11TH AVENUE NEW YORK, NY 10019		
	AND CONTRIBUTIONS DURING THE YEAR	STAT	емент 6
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
CAPUCHIN FOOD PANTRIES	NONE GHARITABLE	PUBLIC CHARITY	10,000.
MAYORS FOR PEACE	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	15,000.
TAUGHANNOCK AVIATION - DIABETES RESEARCH FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	11,288.
CHRISTOPHER RICARDO CYCTIC FIBROSIS FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	250.
TAUGHANNOCK AVIATION - DIABETES RESEARCH FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	13,430.
SOLDIERS & SAILORS MARINE	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	4,000.

JOHN AND MARGO CATSIMATIDIS FOU	NDATION,		13-4090349
FAITH ENDOWMENT	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	100,000.
FEDERATION OF HELLENIC SOCIETIES	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	20,000.
SOLDIERS & SAILORS MARINE	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	1,500.
UCP OF NY CITY WOMEN WHO CARE LUNCHEON	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	500.
PAL-JOHN TSUNIS	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	500.
THE FRIARS FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	25,000.
PARKINSON DISEASE FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	25,000.
POLICE ATHLETIC LEAGUE	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	25,000.
UNIVERSITY OF MIAMI- ALEXANDER LASTER SCHOLARSHIP FUND	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	250.
DAY TOP VILLAGE FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	500.

. JOHN AND MARGO CATSIMATIDIS FO	UNDATION,		13-4090349
STONY BROOK FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	1,000.
OPERATION SMILE	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	2,500.
FIGLI DI SAN GENNARO INC	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	1,000.
COLUMBIA UNIVERSITY - DEPT. OF OPTHALMOLOGY	NONE EDUCATIONAL	PUBLIC CHARITY	25,000.
APPEAL OF CONSCIENCE FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	25,000.
COLUMBIA UNIVERSITY - CROWN	NONE EDUCATIONAL	PUBLIC CHARITY	25,000.
PARKINSON DISEASE FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	25,000.
TOLSTOY FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	5,000.
HUMAN RIGHTS WATCH	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	1,000.
LIONSHARE EDUCATIONAL ORGANIZATION	NONE EDUCATIONAL	PUBLIC CHARITY	10,000.

JOHN AND MARGO CATSIMATIDIS FO	UNDATION,	1	3-4090349
PAN ARCADIAN FEDERATION ASSOCIATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	5,000.
AMERICAN HEART ASSOCIATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	250.
TAUGHANNOCK AVIATION - DIABETES RESEARCH FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	32,777.
TAUGHANNOCK AVIATION - DIABETES RESEARCH FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	14,232.
TAUGHANNOCK AVIATION - DIABETES RESEARCH FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	19,898.
ORDER OF ST. ANDREW	NONE RELIGIOUS	RELIGIOUS	25,000.
THE CHILDREN'S TUMOR FOUNDATION	NONE EDUCATIONAL	PUBLIC CHARITY	10,000.
ARCHDIOCESAN CATHEDRAL PHILOPTOCHOS	NONE RELIGIOUS	RELIGIOUS	5,000.
MANHATTANVILLE COLLEGE	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	250.
ST. MARY'S FOUNDTION FOR CHILDREN	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	2,000.

JOHN AND MARGO CATSIMATIDIS FO	UNDATION,		13-4090349
KIDNEY & UROLOGY FOUNDATION	NONE RELIGIOUS	PUBLIC CHARITY	12,500.
HEARTSHARE HUMAN SERVICES OF NY	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	1,000.
DARE AMERICA	NONE RELIGIOUS	RELIGIOUS	2,000.
RONALD MCDONALD HOUSE	NONE EDUCATIONAL	PUBLIC CHARITY	1,000.
TAUGHANNOCK AVIATION - DIABETES RESEARCH FOUNDATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	18,235.
PARENTS FOR MEGANS & THE CRIME VICTIME CENTER	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	600.
MUSCULAR DYSTROPHY ASSOCIATION	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	3,000.
TOTAL TO FORM 990-PF, PART XV, L	INE 3A	·	525,460.

# Form **8868**(Rev January 2011) Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

## If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) por not complete Part II unless you have already been granted an automatic 3-month extension of time to file (5 months for a corporation required to file Form 898.1 you need a 3-month automatic extension of time to file (5 months of a corporation required to file Form 899.1) or an additional (not automatic) 3-month extension of time to file (5 months of a corporation required to file Form 899.1) or an additional (not automatic) 3-month extension of time (7 months for a corporation required to file Form 890.1 and form 10 months (1 months) and 10 months) and 10 months (1 months) and 10 months (1 months) and 10 months) and 10 months (1 months) and 10 months (1 months) and 10 months) and 10 months) and 10 months (1 months) and 10 months) and 10 months) and 10 months) and 10 months (1 months) and 10 months)	• If you	are filing for an Automatic 3-Month Extension,	complete of	only Part I and check this box			▶ 📙				
a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically life Form 8866 to request an extension of time to file any of the forms listed in Part I or Part I liwith the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, vist www.is.gov/file and clock on e-file for Charities & Nonprofils  Part I only  Automatic 3-Month Extension of Time. Only submit original (no copies needed).  A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only  All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.  Type or Name of exempt originaziation  Type or Name of exempt originaziation in the Policy of the Policy original in the Policy origina	Do not	complete Part II unless you have already been	granted an	automatic 3-month extension on a previous	ously f	iled Form					
Actomatic 3-Month Extension of Time. Only submit original (no copies needed).   A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only.   All other corporations (including 1120-C filers), partnerships, REMICs, and frusts must use Form 7004 to request an extension of time to file income tax returns.   Type or	a corpo 8868 to Return	ration required to file Form 990-T), or an addition request an extension of time to file any of the for Transfers Associated With Certain Personated	nal (not auto forms listed al Benefit C	omatic) 3-month extension of time. You all in Part I or Part II with the exception contracts, which must be sent to the	can ele of For IRS in	ectronica m 8870, n paper 1	lly file Form Information format (see				
A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only  All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.  Tippe or print  Institute of the income tax returns.  JOHA AND MARGO CATSIMATIOIS FOUNDATION, INC.  Institute of the income tax returns.  JOHA AND MARGO CATSIMATIOIS FOUNDATION, INC.  Institute of the income tax returns are comparation to the print of the properties of the print of the properties of the print	instruct	ons). For more details on the electronic filing of t	this form, vis	sit www.irs.gov/efile and click on e-file fo	r Chai	rities & No	onprofits				
A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only  All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.  Tippe or print  Institute of the income tax returns.  JOHA AND MARGO CATSIMATIOIS FOUNDATION, INC.  Institute of the income tax returns.  JOHA AND MARGO CATSIMATIOIS FOUNDATION, INC.  Institute of the income tax returns are comparation to the print of the properties of the print of the properties of the print	Part	Automatic 3-Month Extension of Tim									
Type or print JOHN AND MARCO CATSIMATIDIS FOUNDATION, INC. 13-4090349  The by the due date for filling your return See instructions 10 JOHN AND MARCO CATSIMATIDIS FOUNDATION, INC. 13-4090349  Ambier, street, and room or suite no. If a P O. box, see instructions 10 JOHN CATSIMATIDIS, 817 STH AVENUE City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10021  Enter the Return code for the return that this application is for (file a separate application for each return)	A corporation	pration required to file Form 990-T and requirely					. 🕨 🔲				
Type or print    John AnD MARGO CATSIMATIDIS FOUNDATION, INC.   Semployer identification number 13-4050349	All othe	r corporations (including 1120-C filers), partners	hips, REMIC	Cs, and trusts must use Form 7004 to re	quest	an extent	sion of time				
JOHN AND MARGO CATSIMATIDIS FOUNDATION, INC.   13-4099349	to file in	come tax returns.									
Dink AND MARGO CATSIMATIDIS FOUNDATION, INC.   134090349	Type o	Name of exempt organization	Em		ployer identification number						
Number, street, and room or suite no. If a P.O. box, see instructions							13-4090349				
due date for [Indig your return Sec   City, John CATSIMATIOIS, 817 STH AVENUE   City, Town or post office, state, and ZIP code. For a foreign address, see instructions.   NEW YORK, NY 10021    Enter the Return code for the return that this application is for (file a separate application for each return)   C	-										
City, town or post office, state, and ZIP code. For a foreign address, see instructions.   NEW YORK, NY 10021	-										
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Enter the Return code for the return that this application is for (file a separate application for each return)  Application Is For Code Form 990 O1 Form 990-T (corporation) O7 Form 990-BL O2 Form 1041-A O8 Form 990-EZ O3 Form 4720 O9 Form 990-PF O4 Form 590-T (sec. 401(a) or 408(a) trust) O5 Form 6069 111 Form 990-T (trust other than above) O6 Form 8870  Telephone No ► 212-956-5770 FAX No.►  If the organization does not have an office or place of business in the United States, check this box If this so for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUG. 15  1 request an automatic 3-month (6 months for a corporation return for the organization named above. The extension is for the organization's return for ► 20  2 If the tax year entered in line 1 is for less than 12 months, check reason.											
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Is For   Code   Is Forn 990-T   Corporation   O7	Applic	ation	Return	Application			Return				
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Form 990-T (sec. 401(a) or 408(a) trust)  Form 990-T (trust other than above)  O6 Form 8870  11  Telephone No			<del></del>		<del></del>						
Form 990-T (trust other than above)    Form 990-T (trust other than above)   The books are in the care of   JOHN CATSIMATIDIS											
Telephone No ► 212-956-5770 FAX No. ►  If the organization does not have an office or place of business in the United States, check this box		<del>-</del>									
Telephone No ▶ 212.956-5770 FAX No.▶  If the organization does not have an office or place of business in the United States, check this box . ▶ □  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . ▶ □ If it is for part of the group, check this box . ▶ □ and attach a list with the names and EINs of all members the extension is for.  I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUG. 15 , 20 11 , to file the exempt organization return for the organization named above. The extension is for the organization's return for possible organization return for the organization named above. The extension is for the organization's return for possible organization named above. The extension is for the organization's return for possible organization named above. The extension is for the organization's return for possible organization named above. The extension is for the organization named above. The extension is for the organization is for less than 12 months, check reason. □ Initial return □ Final return □ Change in accounting period  3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  3a \$ 2  If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$ 5  Called organization of the extension's form in the possible organization of the organization named above. The extension is form organization in the possible organization organization named above. The extension is for form 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  5 Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by usi	Form s	90-1 (trust other than above)		Form 6670			12				
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<ul> <li>If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)</li></ul>											
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Form 8868 (Re		adb Fadaa				Page 2		
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Part II								
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Form 990-EZ		03	Form 4720			09		
Form 990-PF		04	Form 5227			10		
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11		
Form 990-T (trust other than above)		06	Form 8870			12		
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.								
• The book	s are in the care of ▶ JOHN CATSIMATIDIS							
Telephon	e No ▶ 212 956 5770	FAX	No. ►					
• If the orga	anization does not have an office or place of be	usiness in 1	the United States, check this box .			▶ 🗆		
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	5 For calendar year 2010, or other tax year beginning , 20 , and ending , 20 .							
6 If th	If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return							
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Under penalties of penury, i declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and betief, it is true, correct, and complete, and that am authorized to prepare this form

Signature ▶

Title ► PRESIDENT

Date ► 07/14/20/1 Form **8868** (Rev 1-2011)