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Form, 990-PF

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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

SCANNED MAR 0 7 2012

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

For cal	endar year 2010, or	tax year beginniı	ng J	Jul 1	, 2010	, and end	ding J	un	30 , 2011	
G Che	eck all that apply.	Initial return	Init	ial Return c	of a former p					al return
		Amended ret			Address		· —	ame o	change	
Name of	foundation					onango		A	Employer identification nui	mber
NEW	BRITAIN CHAP	TER UNICO	FOUND:	аттои т	NC			'`	01-0692828	
Number	and street (or P O box nui	mber if mail is not deli	vered to st	reet address)		Room/suite	e	В	Telephone number (see the	instructions)
PO B	OX 446					1			(860) 229-26	•
City or to			_		State	ZIP code		С	If exemption application is	·
NEW	BRITAIN				СТ	06050	-0446	1	1 Foreign organizations, chec	· -
	heck type of organiz	ration: X Sec	ction 501	1(c)(3) ever	npt private f			٦٠	• • •	
[Section 4947(a)(1	nonevemnt cha	ritable ti		her taxable i				2 Foreign organizations meet here and attach computation	on Property the 85% test, check
I Fa	air market value of all ass			counting me			Accrual	E	If private foundation status	LJ
	rom Part II, column (c), lu	ne 16)	ľä	Other (specify	L	asn	Acciuai		under section 507(b)(1)(A)	, check here
⊳ s		3,114.	(Part I	` ' '	r)) must be or			⊣ F	If the foundation is in a 60	
Part I	Analysis of R		(ait i,	, colullili (a)) iliust be of	T casri ba	515)		under section 507(b)(1)(B)	, cneck nere
1,41(1	Expenses (Th		e in		enue and		t investm	ent	(c) Adjusted net	(d) Disbursements
	columns (b), (c),	and (d) may not	neces-	expenses	per books	'	ncome		ıncome	for charitable purposes
	sarily equal the		n (a)							(cash basis only)
	(see the instructi		. /		20 122	-				
		s, grants, etc, received foundn is not req to a			28,132.	** }	<u>\$</u>	- K	, 11 , 1 & W	<u> </u>
		roundn is not red to a vings and tempoi		*			3	%	2	1 ((% « A
	cash investme	ents	aly	l	10.			10.		
	4 Dividends and int	terest from securities			3,302.		3,3			*
	5a Gross rents				- ·					,
	b Net rental income or (loss)			, , 1	· ·	33,t2 2)	* 4 10 0	40		1 N2 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1
R	6a Net gain/(loss) fro	m sale of assets not o	n line 10				% ,	4	4	
E V	b Gross sales price assets on line 6a	for all		' "	** **,	×	′ >	<i>y</i> "	* <u>1</u> ,	*
Ě	_	ncome (from Part IV, III	ne 2)	4	` ·				**	* 1. ·
E N	8 Net short-term	n capital gain		, **,		4		?		** 4
Ę	9 Income modif	ications		1. j	* * * * * ·	N. 18	*	~-		**
_	10 a Gross sales less returns and	_		. 4	()	·	4,7	. 5"	\$ \$	10 Aug. 1
	allowances h Less Cost of	6	,274.	. 19	<u> </u>	*		· · · · · · · · · · · · · · · · · · ·	,	* * · ·
	goods sold	1	<u>,690.</u>	(· · · · · · · · · · · · · · · · · · ·	* .'*	14	*	*	₹ 18 × 18 × 18 × 18 × 18 × 18 × 18 × 18	1 × 1
	c Gross profit/(loss	s) (att sch)			4,584.	, it.;		'×	4,584.	i is
	11 Other income	(attach schedule)							3 y * .
		 .	_							W
		es 1 through 11			36,028.		3,3	12.	4,584.	* *
		officers, directors, trust	tees, etc							
	, ,	alaries and wages								
		s, employee bene	fits				<u> </u>			
A D M	16a Legal fees (attach b Accounting fees (schedule)		_						
			ł		1,150.					
Ņ	c Other prof fees (a	ittach sch)	ပ္ကု							
OPERAT	17 Interest FEB 18 Taxes (attach schedule)	2 1 2012	RS-OSC							
PERAT	18 Taxes (attach schedule)	(see instr)	တွ							
A A	19 Depreciation-((attach———	뜨							`
- I i i	sch) and dept	SEN, UT	Ì	ļ						
N V G E		ences, and meet	ands			_	_			
A E	22 Printing and p		iriya		-	 		_		
A N P		es (attach schedu	ıle)							
E	See Line 23 S		,		26,572.]				26,098.
<u>S</u>	24 Total operating		ative		,			-		20,030.
S	expenses. Ad	d lines 13 through	h 23		27,722.					26,098.
	25 Contributions, gift				4,000.					
	26 Total expense	es and disbursen	nents.							
	Add lines 24 a	and 25			31,722.					26,098.
		26 from line 12:								
		enue over expen	ses		4 200					
	and disburse		0 :		4,306.			10		
		come (if negative, ente					3,3	12.		
	□ C Adjusted net inco	me (if negative, enter	·U-)	<u> </u>		<u> </u>			4,584.	

Par	+ 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
. 41	- ••	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing .	1,549.	3,359.	3,359.
	2	Savings and temporary cash investments	76,764.	79,260.	79,755.
	3	Accounts receivable			
	l	Less [*] allowance for doubtful accounts			
	4	Pledges receivable		* *	,4
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
Š		Less: allowance for doubtful accounts ▶			
A S E T	8	Inventories for sale or use			
Ŧ	9	Prepaid expenses and deferred charges			
S	10 a	a Investments – U S and state government obligations (attach schedule)			
	l t	b Investments — corporate stock (attach schedule)			
	(c Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis	ě š «;	* ,	· * . * .
		Less: accumulated depreciation (attach schedule)			
		Investments – mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ▶_		* *	
		Less accumulated depreciation (attach schedule)	-		
		Other assets (describe Total assets (to be completed by all filers—see instructions Also, see page 1, item l)	78,313.	82,619.	02 114
L	17	Accounts payable and accrued expenses	70,313.	02,019.	83,114.
Ĭ	18	·			· · · · · · · · · · · · · · · · · · ·
A B	19	• •		-	, , , , ,
!	20	Loans from officers, directors, trustees, & other disqualified persons			, r 🕍 👢
ī	21	Mortgages and other notes payable (attach schedule)			. * .
T	22	d .			& *× 1 ,
Ė					* * * *
<u>S</u>	23				» « ′
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			. *
N F E U T N	24	Unrestricted	78,313.	82,619.	* /
ŦŇ	25	Temporarily restricted			* *
n	26				
A B S A L T		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			, , , ,
ΤA	27	Capital stock, trust principal, or current funds			
2 M	28	Paid-in or capital surplus, or land, building, and equipment fund			
o E	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see the instructions)	78,313.	82,619.	
	31	Total liabilities and net assets/fund balances (see the instructions)	78,313.		Į.
Par	t III	Analysis of Changes in Net Assets or Fund Balanc	70,313.	82,619.	
	Total	net assets or fund balances at beginning of year – Part II, colum			
^		of-year figure reported on prior year's return)	-	. 1	78,313.
		r amount from Part I, line 27a		2	4,306.
		increases not included in line 2 (itemize)		3	
		lines 1, 2, and 3		4	82,619.
		ases not included in line 2 (itemize)	D-4111	5	00 615
BAA	TOTAL	I net assets or fund balances at end of year (line 4 minus line 5)		30 6	82,619.
		TEFA0302 (72/16/11		Form 990-PF (2010)_

. (a) List and desc	ribe the kind(s) of property sold (e.g., rond) nouse, or common stock, 200 shares ML	eal estate,	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a			D — Donation		
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or (e) plus (f) m	
a					
b					
С					
e					
Complete only for assets sh	owing gain in column (h) and owned by	the foundation on 12/31/69)	(I) Gains (Cole	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		gain minus column (Fi ian -0-) or Losses (fr	
a					
b					
				· · · · · · · · · · · · · · · · · · ·	
d					
e					
, -	(net capital loss) If (loss), end or (loss) as defined in sections 1222(5) line 8, column (c) (see the instructions)	``	3		
	der Section 4940(e) for Reduce	d Tay on Not Investm		<u> </u>	
If 'Yes,' the foundation does not q	e this part blank. section 4942 tax on the distributable am qualify under section 4940(e) Do not coi nt in each column for each year, see the	mplete this part.	·	Yes	☐ No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets (co	(d) Distribution Jumn (b) divided	ratio by column (c))
2009					
2008					
2007		,			
2006					
2005					
2 Total of line 1, column (d)			2		
3 Average distribution ratio fo number of years the founda	r the 5-year base period – divide the tot tion has been in existence if less than 5	tal on line 2 by 5, or by the syears	3		
4 Enter the net value of noncl	haritable-use assets for 2010 from Part	X, line 5	4		
. 5 Multiply line 4 by line 3			5		
6 Enter 1% of net investment	income (1% of Part I, line 27b)		6		
7 Add lines 5 and 6			7		
8 Enter qualifying distribution	s from Part XII, line 4		8		
Part VI instructions.	er than line 7, check the box in Part VI,	line 1b, and complete that	part using a 1%		
BAA				F	m 990-PF (2010)

Form 990-PF (2010) NEW BRITAIN CHAPTER UNICO FOUNDATION INC 01-069	
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the	instructions)
1 a 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 instr.)	
b Domestic foundations that meet the section 4940(e) requirements in Part V,	66.
check here ▶ ☐ and enter 1% of Part I, line 27b	The state of the s
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	
foundations only. Others enter -0-)	
3 Add lines 1 and 2	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	66.
6 Credits/Payments	
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	
b Exempt foreign organizations — tax withheld at source	
c Tax paid with application for extension of time to file (Form 8868) 6c 0.	
d Backup withholding erroneously withheld	
7 Total credits and payments Add lines 6a through 6d	-
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax Refunded	<u> </u>
Part VII-A Statements Regarding Activities	
1 a 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?	Yes No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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 publishe or distributed by the foundation in connection with the activities	ed 🔭
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	3 7 3 2 1
(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?	2 X
If 'Yes,' attach a detailed description of the activities.	
,	
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
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	
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, column (c), and Part XV	7 X
8a Enter the states to which the foundation reports or with which it is registered (see the instructions)	
	1 / 1 / 4 6
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(i)(3) or 4942	2(1)(5)
for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part	
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10 X
BAA	Form 990-PF (2010)

	,			
	m 990-PF (2010) NEW BRITAIN CHAPTER UNICO FOUNDATION INC 01-069283 rt VII-A Statements Regarding Activities (Continued)	28	F	age S
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		х
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? Website address	13	Х	*
14	The books are in care of ▶ PETER DENUZZE Telephone no ▶ _(860)	229	-26	 75
15	Located at ► <u>56 WESTWOOD DR</u> NEW BRITAIN CT ZIP + 4 ► <u>06052</u> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		<u>-</u>	
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ►	, ,	· /*	
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	f sc		
1	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. a During the year did the foundation (either directly or indirectly):	1,	Yes	No
•	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	4	,	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(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	, 9	, 5° , 2"	
	(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 X No	a ;	ing the	.5
	(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 X No	\$ 7 5 8, 7	100	₩ 3 ₇
	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 the instructions)?	1b	*{1, 1*	s''
	Organizations relying on a current notice regarding disaster assistance check here	7 m · 1	4	, ·×
	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 2010?	1 c		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)):	.4.	ر اند اند	\$
	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?	N 34		
	If 'Yes,' list the years ► 20 , 20 , 20	, ,	. *	
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions.)	2b	, 🐒	Proj
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	2.0	% \'	10
_	► 20, 20, 20			- 5
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	* **	,	, *
	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.)	3b		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
	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 2010?	4b	l	X

•				
Form 990-PF (2010) NEW BRITAIN CHAPTI	ER UNICO FOUNDA	ATION INC	01-069	92828Page 6
Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Be Requ	uired (continued)	
5a During the year did the foundation pay or incur	any amount to			*** /
(1) Carry on propaganda, or otherwise attempt	t to influence legislation	(section 4945(e))?	Yes X	No Mo
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registral	tion drive?	•		No
(3) Provide a grant to an individual for travel,	study, or other sımılar p	urposes?	∐ Yes X	No Significant
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	an a charitable, etc, org 4940(d)(2)? (see instruc	anization described ctions)	Yes X	No No
(5) Provide for any purpose other than religiou educational purposes, or for the prevention			Yes X	No A
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to qual a current notice regardi	ualify under the exception ng disaster assistance	ons	5b
Organizations relying on a current notice regar	ding disaster assistance	check here	▶ [
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure respons	ne foundation claim exeribility for the grant?	mption from the	Yes	No No
If 'Yes,' attach the statement required by Regul	lations section 53 4945-	5(d)		
6a Did the foundation, during the year, receive any on a personal benefit contract?	y funds, directly or indire	ectly, to pay premiums	Yes X	No No
b Did the foundation, during the year, pay premit	ıms, directly or indirectl	y, on a personal benefit	contract?	6b X
If 'Yes' to 6b, file Form 8870				
7a At any time during the tax year, was the found				No 1 1
b If yes, did the foundation receive any proceeds				7b
Part VIII Information About Officers, D and Contractors	irectors, i rustees,	Foundation Manag	gers, nignly Palo E	.mpioyees,
	a managare and their e		·ations)	
1 List all officers, directors, trustees, foundation				(a) Evanes account
(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
PETER J DENUZZE				
56 WESTWOOD DR	PRESIDENT			
NEW BRITAIN CT 06052	2.00	0.	0.	0.
CARLO CARLOZZI JR				
547 SLATER RD	SEC/TREAS			
NEW BRITAIN CT 06053	3.00	0.	0.	0.
	•			
2 Compensation of five highest-paid employee	s (other than those incl	uded on line 1— see ins	tructions). If none, ent	er '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	(e) Expense account, other allowances
wown	<u> </u>		compensation	<u> </u>
NONE				
0				
				
0				
0		,		

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

	990-PF (2010) NEW BRITAIN CHAPTER UNICO FOUNDATION I		
Par	Information About Officers, Directors, Trustees, Foundand Contractors (continued)	lation Managers, Highly Paid E	mployees,
3	Five highest-paid independent contractors for professional services (see insenter 'NONE.'	tructions). If none,	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NON	E		
Tota	number of others receiving over \$50,000 for professional services	>	None
Par	TIX:A Summary of Direct Charitable Activities		
		information such as the number of	
organ	le foundation's four largest direct charitable activities during the tax year. Include relevant statistical zations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1	PURCHASED AND DONATED WINTER COATS FOR 800 NEED IN THE GREATER NEW BRITAIN AREA	Y CHILDREN	
	THE COUNTRY NEW BATTITY TREE.		24,725.
2	PROVIDED DANCE PARTY FOR PEOPLE WITH DISABILITI	ES	
		·	1,373.
3	SCHOLARSHIPS		
			4,000.
4			
			
Pai	Summary of Program-Related Investments (see instruc	ctions)	
Des	cribe the two largest program-related investments made by the foundation durin	g the tax year on lines 1 and 2.	Amount
1			
2			
	other program-related investments. See instructions		
3			

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Form **990-PF** (2010)

Total. Add lines 1 through 3

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Form 990-PF (2010) NEW BRITAIN CHAPTER UNICO FOUNDATION INC 01-0692828 F

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

_	see instructions.)		
	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: Average monthly fair market value of securities	1 a	75,448.
	Average of monthly cash balances	1b	5,281.
	Fair market value of all other assets (see instructions)	1 c	0.
	I Total (add lines 1a, b, and c)	1 d	80,729.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c	'	
•	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	80,729.
_		-	
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,211.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	79,518.
6	Minimum investment return. Enter 5% of line 5	6	3,976.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	-	oundations
	and certain foreign organizations check here ► x and do not complete this pa	art.)	
1	Minimum investment return from Part X, line 6	1	
	Tax on investment income for 2010 from Part VI, line 5	9 6	
	Income tax for 2010 (This does not include the tax from Part VI)	الشمط	
•	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments, Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	
Pā	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		26.000
	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	26,098.
	Program-related investments — total from Part IX-B	1b	
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	
ı	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	26,098.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	26,098.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether t		

qualifies for the section 4940(e) reduction of tax in those years

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Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2010:	~ * «		·	
a Enter amount for 2009 only		*		
b Total for prior years: 20, 20, 20				
3 Excess distributions carryover, if any, to 2010	, ,	4 ×	* -	`
a From 2005	* * /		. **	
b From 2006	-		, ,,	á ,
c From 2007		1	, "	~
d From 2008			(**) ×*-	** > \t. '
e From 2009		* *	·, & . ;	* , * *
f Total of lines 3a through e				· * *
4 Qualifying distributions for 2010 from Part	, , ,	**		,
XII, line 4 \\$ 26,098.	; *	. 🖫	§ 🐎 '/ 🐣	· · · · · · *
a Applied to 2009, but not more than line 2a	7, 3	*	,	*,
 Applied to undistributed income of prior years (Election required — see instructions) 	* / * * *		* *,	*
c Treated as distributions out of corpus (Election required — see instructions)		. * * *	* 🔖 🐐	* ?
d Applied to 2010 distributable amount	*** - *** ***	3 5 7 7 1	, ,	
e Remaining amount distributed out of corpus	26,098.	₩ % 4, ·	* / % % .	₩
5 Excess distributions carryover applied to 2010	20,030.		. A. s	
(If an amount appears in column (d), the	* *	* **		
same amount must be shown in column (a))	- · · · · · · · · · · · · · · · · · · ·	* 9 .	* * ; *	
6 Enter the net total of each column as			k to all	* * *
6 Enter the net total of each column as indicated below:	. **		* **	
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	26,098.	*		* * * *
b Prior years' undistributed income Subtract	♦ 40 % ()		' ,	. 🔷
line 4b from line 2b		0.	4 .h. ' 🕵	4
c Enter the amount of prior years' undistribut-	*.		<u></u>	
ed 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 4a from	** **	* *	,	*/
line 2a Taxable amount — see instructions	* * *	*	0.	* -
f Undistributed income for 2010. Subtract lines	· · · · · ·	, "%		
4d and 5 from line 1. This amount must be	*			_
distributed in 2011	\$ ×\$ ^\$	X Y	, ,	0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				,
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)			× .	
•	· · · ·			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	26,098.			-
10 Analysis of line 9.	25,030.			
a Excess from 2006 0	.]	,		
b Excess from 2007 0	┥			
c Excess from 2008 0	-			
d Excess from 2009 0				
e Excess from 2010 26,098				

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d Any restrictions or limitations on awards,	such as by geographic	cal areas, charitab	ile fields, kinds (of institutions,	or other fact	ors.
c Any submission deadlines						
b The form in which applications should be s	submitted and informa	ation and materials	s they should inc	lude:		
a The name, address, and telephone numbe	r of the person to who	om applications sh	nould be address	sed [,]		
2 Information Regarding Contribution, Gran Check here In the foundation only requests for funds. If the foundation makes complete items 2a, b, c, and d	makes contributions to s gifts, grants, etc, (so	preselected char ee instructions) to	itable organization	ganizations u		
b List any managers of the foundation who ca partnership or other entity) of which the				ually large po	rtion of the o	wnership of
Information Regarding Foundation Manage a List any managers of the foundation who have close of any tax year (but only if they have	nave contributed more	than 2% of the to an \$5,000) (See s	tal contributions ection 507(d)(2)	received by the	ne foundation	n before the
Supplementary Information assets at any time during the	(Complete this pose ins	part only if the tructions.)	organization	had \$5,00	0 or more	in
an exempt organization (4) Gross investment income						
(3) Largest amount of support from						
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)						
012(d)(0)), 0110 j diti03)						

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or contribution show any relationship to status of **Amount** any foundation manager or recipient Name and address (home or business) substantial contributor a Paid during the year NICHOLAS CRENELLA NONE 26 ANTON LANE CT 06037 BERLIN PAID SCHOLARSHIP 1,500. NICOLAS PETTINELLI NONE 690 SHUTTLE MEADOW AVE **NEW BRITAIN** 06052 PAID SCHOLARSHIP 1,500. SARAH BERNARD NONE 126 SOUTH MOUNTAIN DRIVE **NEW BRITAIN** CT 06052 PAID SCHOLARSHIP 1,000. Total За 4,000. **b** Approved for future payment Total. 3b

nter gross amounts unless otherwise indicated.	Unrelated business income Excluded			d by section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (see the instructions
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	900099	10.			
4 Dividends and interest from securities	900099	3,302.			
5 Net rental income or (loss) from real estate	* N N N N N N N N N N N N N N N N N N N		. % - &	A Assi VI Not	Commence of the second
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			`		,
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			2		_
11 Other revenue.	# 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 8,000 1 1	《李野鹭》 。《	1 (2)
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		3,312.	13. y -	6,274.	
13 Total. Add line 12, columns (b), (d), and (e)				13	9,586
See worksheet in line 13 instructions to verify calculat	ions.)				
Part XVI-B Relationship of Activities to th	e Accompl	ishment of Exemp	t Purp	oses	
Line No. Explain below how each activity for which accomplishment of the foundation's exemp	income is repo	orted in column (e) of P	art XVI-	A contributed importantle	y to the

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 the instructions)

Form 990-PF (2010) NEW BRITAIN CHAPTER UNICO FOUNDATION INC 01-0692828 [Park XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

								Yes	No
describ	ed in section 501(c)	of the Code (oth	gage in any of the follo ner than section 501(c)	owing with a i(3) organiza	iny other organization ations) or in section 5	ı 27,			1,20
_	to political organization		. manahawtahla ayammi		t-		. →	~	
(1) Cas	· -		noncharitable exemp	ı organizatio	u or.		1 a (1)		X
• •	ner assets						1a (1)	-	X
• •	ransactions:							T* -	
	es of assets to a nor	ncharitable exen	npt organization		•		1b (1)		Х
			ole exempt organizatio	n			1b (2)		X
	ntal of facilities, equi		, -				1b (3)		X
	mbursement arrange	•					1b (4)		X
(5) Loa	ans or loan guarantee	es					1 b (5)		Х
(6) Pei	formance of services	s or membership	or fundraising solicita	ations			1b (6)		Х
c Sharing	of facilities, equipm	ent, mailing list	s, other assets, or pair	d employees	3		1 c		X
4 (6 15									
the god	ds, other assets, or s	services aiven b	omplete the following a by the reporting founda ow in column (d) the v	ition. If the fo	oundation received le	ss than fair market v	value in	of	
(a) Line no	(b) Amount involved		f noncharitable exempt orga			ensfers, transactions, and		ngement	s
			<u> </u>						
	-								
		 _							
		 				<u></u>			
									
				_		-			
		+					_		
		 							
									
						· · · · · · · · · · · · · · · · · · ·	_		
				_					
describ	oundation directly or ed in section 501(c) complete the follow	of the Code (oth	ted with, or related to, ner than section 501(c)	one or more (3)) or in se	e tax-exempt organiza	ations	Yes	s X	No
(a) Name of organizat	tion	(b) Type of or	ganızatıon		(c) Description of rel	ationship		
			_ _						
							_		
	_ _								
					<u>-</u> _				
Under	penalties of perjury, I declaration	are that I have exam	ined this return, including acc than taxpayer or fiduciary) is	companying sch	edules and statements, and formation of which preparer	to the best of my knowled	ge and belief,	, it is true	e,
Sign Here	ignature of officer or truster	/ Bn	myh		1 2/1 4/1 Date	V PE	<u>z.</u>		
	Print/Type preparer's na		Preparer's signatur	re.	Date	Check if X if	PTIN		
اماما	FRANK D MAR		1 1 (1)	Mario	1 - 4				
Paid		FRANK D. N		y · wire	~ Crpu2/13/12	Firm's EIN			
Preparer		142 WEST N				Linua Civi.			_
Jse Only	Firm's address -	NEW BRITA		C':	г 06052	Phone no (860) 229-	-747	9
BAA	<u> </u>		<u></u>			,	Form 9 9		•
									/

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization		Employer identification number
NEW BRITAIN CHAPTER UNIO	CO FOUNDATION INC	01-0692828
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	anization rust not treated as a private foundation
Form 990-PF	X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable tr 501(c)(3) taxable private foundation	rust treated as a private foundation
Check if your organization is covered by Note. Only a section 501(c)(7), (8), or (ieneral Rule and a Special Rule See instructions.
General Rule X For an organization filing Form 990, contributor (Complete Parts I and I	990-EZ, or 990-PF that received, during the yeal.)	ar, \$5,000 or more (in money or property) from any one
Special Rules		
509(a)(1) and 170(b)(1)(A)(vi), and	n filing Form 990 or 990-EZ, that met the 33-1/3% received from any one contributor, during the ye 90, Part VIII, line 1h or (ii) Form 990-EZ, line 1	ear, a contribution of the greater of (1) \$5,000 or
aggregate contributions of more that	organization filing Form 990 or 990-EZ, that recon \$1,000 for use <i>exclusively</i> for religious, charita or animals. Complete Parts I, II, and III.	eived from any one contributor, during the year, able, scientific, literary, or educational purposes, or
contributions for use <i>exclusively</i> for If this box is checked, enter here the purpose Do not complete any of the	e total contributions that were received during the e parts unless the General Rule applies to this o	ontributions did not aggregate to more than \$1,000 e year for an exclusively religious, charitable, etc.
religious, charitable, etc, contributio	ons of \$5,000 or more during the year	\$
990-PF) but it must answer 'No' on Par	rered by the General Rule and/or the Special Rul t IV, line 2 of their Form 990, or check the box of the filing requirements of Schedule B (Form 990,	les does not file Schedule B (Form 990, 990-EZ, or n line H of its Form 990-EZ, or on line 2 of its Form , 990-EZ, or 990-PF).
BAA For Paperwork Reduction Act No 990EZ, or 990-PF.	otice, see the Instructions for Form 990,	Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Schedule	R	Form !	aan	990.F7	or '	aan.PF	(2010	'n
Scriedule	0	(FORRE	77 0,	990-CZ,	Ot 1	330-66)	(2010	"

Name of organization

of Part I

NEW BRITAIN

Page 1 of 1
Employer identification number

ue õ	organization						mpioyer identificatio
W	BRITAIN	CHAPTER	UNICO	FOUNDATION	INC	0	1-0692828
		_					

Part()	Contributors (see instructions)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CITY OF NEW BRITAIN HUD/CDBG 27 WEST MAIN ST	\$15,000.	Person X Payroll Noncash (Complete Part II if there
	NEW BRITAIN CT 06051		is a noncash contribution.)
(a) Number	(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) Number	(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) Number	(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) Number	(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) Number	(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.)
RAA	TEF 00702 10/26/10	Schedule R (Form 00)	1 990-F7 or 990-PF) (2010)

Form 990-PF, Page	1, Part I,	, Line :	23
Line 23 Stmt			

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
INSURANCE	285.			
ANNUAL REPORT	50.			
OFFICE EXPENSE	139.			
COATS FOR NEEDY CHILDREN	24,725.			24,725.
CCARC DANCE FOR DISABLED	<u> </u>			1,373.

Total 26,572. 26,098.

Supporting Statement of:

Form 990-PF, p1/Line 1(a)

Description	Amount
CITY OF NEW BRITAIN HUD/CDBG WARM THE CHILDREN DONATIONS	15,000. 13,132.
Total	28,132.