

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements , 2010, and ending 2011 7/31 8/01 For calendar year 2010, or tax year beginning Initial Return of a former public charity Final return G Check all that apply Initial return Amended return Address change Name change Employer identification number JOSEPH CIRILLO FOUNDATION 20-1497689 7 SOUTH JERSEY AVENUE В Telephone number (see the instructions) SETAUKET, NY 11733 631 751-4472 С If exemption application is pending, check here 1 Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation Н Check type of organization Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated Ε J Accounting method | Cash | X Accrual Fair market value of all assets at end of year under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination **►** S 162,665. (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here Part | Analysis of Revenue and (c) Adjusted net (d) Disbursements (a) Revenue and (b) Net investment Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not neces-sarily equal the amounts in column (a) purposes (cash basis only) (see the instructions)) 55,000 Contributions, gifts, grants, etc, received (att sch) 2 Ck ► X If the foundn is **not** req to att Sch B Interest on savings and temporary cash investments Dividends and interest from securities ಞ 5a Gross rents b Net rental income or (loss) 2 6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) NOV 0 2011 8 Net short-term capital gain 9 Income modifications 10 a Gross sales less returns and allowances OGDE **b** Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) 0. 12 Total. Add lines 1 through 11 55,000. 0. Ο. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) 725 SEE ST 1 **b** Accounting fees (attach sch) c Other prof fees (attach sch) OPERATING 17 Interest 18 Taxes (attach schedule)(see instr.) Depreciation (attach 19 sch) and depletion 20 Occupancy Travel, conferences, and meetings 21

50

775

8,500.

9,275

45,725.

BAA For Paperwork Reduction Act Notice, see the instructions.

Printing and publications

Add lines 24 and 25

and disbursements

Other expenses (attach schedule)

Total operating and administrative

expenses. Add lines 13 through 23

Total expenses and disbursements.

Contributions, gifts, grants paid STMT 3

Subtract line 26 from line 12: a Excess of revenue over expenses

b Net investment income (if negative, enter 0)

C Adjusted net income (if negative, enter 0)

SEE STATEMENT 2

23

TEEA0504L 07/23/10

0

0

Form 990-PF (2010)

0

0.

8,500.

8,500.

Parl	F HF	Balance Sheets	Attached schedules and amounts in the description column should be for end of-year amounts only	Beginning of year		End of ye	ear
1.4844	<u> </u>	Dalance Sheets	(See instructions)	(a) Book Value	(b) Book Val) Fair Market Value
	1	Cash - non-interest	-bearing	116,940.	162,	565.	162,665.
	2	Savings and tempor	ary cash investments				
	3	Accounts receivable	>				
		Less. allowance for	doubtful accounts ▶				
	4	Pledges receivable	>				
		Less allowance for	doubtful accounts ►				
	5	Grants receivable					
	6	Receivables due from offi disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see the instructions)				
	7	Other notes and loans red	ewable (attach sch)				
A S E T		Less allowance for	doubtful accounts ►				
Š	8	Inventories for sale	or use				
E	9	Prepaid expenses a	nd deferred charges				12-7
Š	10 a	Investments – US obligations (attach s	and state government schedule)				
	t	Investments — corporate	stock (attach schedule)				
	(: Investments — corporate	bonds (attach schedule)				
	11	Investments – land, equipment basis	buildings, and				
		Less accumulated depred (attach schedule)	• iation • • • • • • • • • • • • • • • • • • •				
	12	Investments - mort	gage loans				
	13	Investments - other	r (attach schedule).		· · · · · · · · · · · · · · · · · · ·		
	14	Land, buildings, and	l equipment_basis►				
		Less accumulated deprec (attach schedule)	• <u> </u>				
			be) completed by all filers — so, see page 1, item I)	116,940.	162,0	565.	162,665.
Ļ	17	Accounts payable ar	nd accrued expenses				
Ä	18	Grants payable					
В	19	Deferred revenue					
L	20	Loans from officers, direc	tors, trustees, & other disqualified persons				
l T	21	Mortgages and other note	s payable (attach schedule)				
1	22	Other liabilities (descri	be •)				
E S	23	Total liabilities (add	l lines 17 through 22)	0.		0.	
<u> </u>		Foundations that fo	llow SFAS 117, check here 24 through 26 and lines 30 and 31.	<u> </u>			
N F E N	24	Unrestricted	•	116,940.	162,	565.	
T N	25	Temporarily restricted	ed				
D	26	Permanently restrict					
A B A L T A N		Foundations that do and complete lines	o not follow SFAS 117, check here 27 through 31.			•	
E L	27	Capital stock, trust p	orincipal, or current funds				
ร์ ผู้	28	Paid-in or capital surplus,	or land, building, and equipment fund				
O E	29	Retained earnings, accum	ulated income, endowment, or other funds				
RS	30 31	Total liabilities and	fund balances (see the instructions) net assets/fund balances	116,940.	162,6		
Devi	the:	(see the instructions		116,940.	162,6	1.00	
-			iges in Net Assets or Fund Balanc				
	end-	of-year figure reported	alances at beginning of year – Part II, colu d on prior year's return)	mn (a), line 30 (must agi	ree with	1	116,940.
		r amount from Part I,				2	45,725.
		increases not included in li	ne 2 (Itemize)			3	150 555
		lines 1, 2, and 3				4	162,665.
		ases not included in line 2 (· · ·			5	1.60 .665
6	rotal	net assets or fund ba	alances at end of year (line 4 minus line 5)	 Part II, column (b), lir 	ne 30	6	162,665.

rai	(a) List and describ	e the kınd(s) of property sold (e g , r se, 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)
1 2	N/A			B Bonaton		
b						
d				<u> </u>		
— е		·				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sa		(h) Gain or (e) plus (f) m	
a	1					-
b)					<u> </u>
c			_			
d	1					
е	· · · · · · · · · · · · · · · · · · ·					
	Complete only for assets shown	ng gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Col	umn (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 (than -0-) or Losses (f	k), but not less
a						
<u>b</u>)					
c	:				<u> </u>	
d	1					
e						
2	Capital gain net income or (net	capital loss)	enter in Part I, line 7 ter -0- in Part I, line 7	2		
3	Net short-term capital gain or (I	oss) as defined in sections 1222(5) a	and (6)			
	If gain, also enter in Part I, line in Part I, line 8	8, column (c) (see the instructions)	If (loss), enter -0-	3		
Par		Section 4940(e) for Reduce	d Tax on Net Investme	ent Income		
Was		ois part blank ion 4942 tax on the distributable am fy under section 4940(e). Do not cor		period?	Yes	No
1		n each column for each year; see the	· · · · · · · · · · · · · · · · · · ·	any entries		
<u> </u>	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as		(d) Distribution Distribution Distribution	
	2009					· · · · · ·
	2008		·			
	2007					
	2006					
	2005					
2	Total of line 1, column (d)			2	1	
3	Average distribution ratio for the number of years the foundation	e 5-year base period - divide the tot has been in existence if less than 5	al on line 2 by 5, or by the years	3		
4	Enter the net value of noncharit	rable-use assets for 2010 from Part 2	X, line 5	4		-
5	Multiply line 4 by line 3			5		
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)		6		
7	Add lines 5 and 6			7		
8	Enter qualifying distributions fro	om Part XII, line 4		8		_
	If line 8 is equal to or greater the Part VI instructions	an line 7, check the box in Part VI,	line 1b, and complete that p	art using a 1%	tax rate See the)

1a Exempl appealing foundations described in astation 6940(02), chest lets: dester NVA on line 1 Domestic foundations described in section 6940(02), chest lets: dester for NVA on line 1 Domestic foundations that meet the section 4940(02) regregarements in Part V, check here: and enter 1% of Part I, line 12 column (t) 1 Domestic foundations with 78 of Part I, line 27b c. All other diversite foundations with 2% of the 27b Exempt foreign organizations center 4% of Part II, line 12 column (t) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 0.) 4 Do. 4 Subtrite 6 (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 0.) 5 Do. 5 Conclusion properties of the 18 Do. 6 Do	Par	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 49	940(e), or 4948 – see	the instruc	tions))	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here * and enter * and on the Part P of Part I, him 27b c All other domestic foundations enter 2% of line 27b Exempt foreign enganizations enter 4% of Part I, line 12 calumin (b) 2 Tax under section 511 (domestic section 4947(a)/(1) trusts and taxable foundations only. Others enter -0.) 3 Adol times 1 and 2	1 a	Exempt operating foundations described in section 4940(d)(2), check here	ne 1				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here * and enter * and on the Part P of Part I, him 27b c All other domestic foundations enter 2% of line 27b Exempt foreign enganizations enter 4% of Part I, line 12 calumin (b) 2 Tax under section 511 (domestic section 4947(a)/(1) trusts and taxable foundations only. Others enter -0.) 3 Adol times 1 and 2		Date of ruling or determination letter (attach copy of letter if necessary — see	einstr.)				
check here	b	_ _ _ _ _ _ _ _ _ _ _	· -	1			0.
c All other demettic foundations either 2% of line 2% Exempt fareign organizations relief 4% of Part I, line 12, celumn (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 5 Subtitle 4, (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- 5 Tax based on investment income, Subtract line 4 from line 3. If zero or less, enter -0- 5 Credists/Pyments a 2010 stimulated us pints and 2019 overpayment credief to 2010 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8858) d Backup withholding erroneously withheld 7 Total circellists and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax Check here If Form 2220 is attached 9 Tax due if the bald files 5 and 8 in one than line 7, enter amount owed 9 Tax due if the bald files 5 and 8 in one than line 7, enter amount owed 9 Tax due if the bald files 5 and 8 in one than line 7, enter amount owerpaid 10 overpayment. If line 7 is more than the bald in less 5 and 8, entre the amount overpaid 11 Earle the amount of item 10 to the Creditels to 2011 testimated tax Part VII-A Statements Regarding Activities 1a During the tax year, cid the foundation attempts to influence any national, state, or local legislation or dud it participate or inferiore in any picture campany: if the answer is 'Yes' to Tar or Tb, affach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 by III states and control of any by picture (ampany: if the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation on the activities 1 by III the answer is 'Y		check here ▶ ☐ and enter 1% of Part I. line 27b					
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable oundations only. Others enter -0.) 3 Add Ines 1 and 2 4 Subsitile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income, Substract line 4 from line 3. If zero or less, enter -0. 6 Credits/Payments a 200 etimisated us pints and 2009 evapyment credited to 2010 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 5 at through 6d. 8 Enter any penalty for underpayment of estimated tax. Check here	С	\Box	lumn (b)				
A 3 Add lines I and 2 3 Add lines (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- 6 Credits*Payments a 200 estimated tax pints and 200 overpayment credited to 200 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8858) 6 B	2	Tay under section 511 (demostic section 4947/a)/1) trusts and tayable					
4 Subtitle A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-1 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 5 O. Credits/Payments a 2010 estimated tax prints and 2009 overpayment credited to 2010 be 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 f Total credits and payments. Add lines 6s through 6d 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of estimated fax. Check here if Form 2220 is attached 9 Tax due if the batel lines 5s dot 8 is more than line. Pilet amount overpaid 10 Overpayment. If line? Is more than the total of lines 5 and 8 enter the amount overpaid 11 Enter the amount of line 10 be to Credited to 2011 estimated tax. Part VII-A Statements Regarding Activities 1a During the tax year, dud the foundation attempt to influence any national, state, or local legislation or did it part to part to past or intervene in any political campaign? 1a During the tax year, dud the foundation attempt to influence any national, state, or local legislation or did it part to part to past or intervene in any political campaign? 1a During the tax year, dud the foundation and connection with the activities or distributed by the foundation in any political campaign? 1b	_			2			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 6 Credits/Payments and 2009 everpayment credited to 2010 b Exempt foreign organizations — tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Ede d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6s through 6d 8 Enter any penalty for underpayment of estimated tax. Check here the form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here the form 2220 is attached 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 mount overpaid 11 Enter the amount of line 10 be Credited to 2011 estimated tax. Part VII-A Statements Regarding Activities 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any polytical campaign? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any polytical campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any polytical campaign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it is 2 X 15 During the tax year, did the foundation of the call of the call of the activities or did it is participate or interviene in any polytical campaign? 15 During the tax year, did the foundation managers 16 During the tax year, did the foundation of the activities or During the year of polytical expenditure tax imposed on foundation managers 16 During the tax is a state of the activities or During the year for polytical expenditure tax imposed on foundation managers 17 Substitute of the call of the activities of the activities of incorporation, or byla	3	Add lines 1 and 2		3			0.
6 Credits/Payments a 2010 stimated tax pints 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) d Backup withholding erroneously withheld d 3 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due if the titul affines 5and 8 is more than tine?, enter amount owed 9 Tax due if the titul affines 5 and 8, incred than tine?, enter amount owed 10 Overpayment. If line? Is more than the titul of lines 5 and 8, inter the amount overpaid 11 Enter the amount of line 10 by the Credited to 2010 testinated tax. Part VII-A Statements Regardling Activities Tax During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it part typically or intervene in any political campatign? The answer is Vies 10 fa or 1b, attach a detailed description of the activities and copies of any materials published or astititude by the foundation in connection with the activities Did the foundation the Form 1120-POL for this year? Center the reimbursement (if any) of tax on political expenditures (section 4955) imposed during the year Center the reimbursement (if any) add by the foundation during the year for political expenditure tax imposed on controllation managers S	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	Others enter -0-)	4			0.
a 2010 estimated tax pints and 2019 oversymment credited to 2010 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8968) 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 attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Oversymment. If line 7 is more than line 7, enter amount owed 11 Enter the amount of line 10 to be Credited to 2011 estimated tax Part VII-A Statements Regarding Activities Statements Regarding Activities Statements Regarding Activities Statements Regarding Activities	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	·	5			0.
b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously withheld d Backup withholding erroreously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	6	Credits/Payments					
b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously 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 attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount overed 10 Overpayment. If line 7 is more than line 13 is dependent of the 10 lines 1 in an interest of the 10 lines 1 in an interest of the 10 lines 1 in an interest of 10 lines 1	а	a 2010 estimated tax pmts and 2009 overpayment credited to 2010					
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 8 Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than the 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 11							
A Backup withholding erroneously withheld Set Total credits and payments Add lines 6a through 6d Total credits and payments Add lines 6a through 6d Total credits and payments Add lines 6a through 6d Total credits and payments Add lines 6a through 6d Total credits and payments Add lines 6a through 6d Total credits and payments Add lines 6a through 6d Total credits and payments Add lines 6a through 6d Total credits and payments Add lines 6a through 6d Total Credited 100 Total Credited 1							
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check hereint Form 2220 is attached 9 Tax due if the ball of lines 5 and 8 is more than the total of times 5 and 8. 10 Overpayment. If line? It is more than the total of times 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 is be Credited to 2011 estimated tax. Part VII-A Statements Regarding Activities Tax 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? Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see the instructions for definition? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities C Did the foundation file Form 1120-POL for this year? 1c							
8 Enter any penalty for underpayment of estimated tax. Check here		,		7			0.
9 Tax due if the blaid of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the blaid of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 be Creditlet of 2011 estimated that the 10 be 10 be Creditlet of 2011 estimated than 2011 estimated estimated than 2011 estimated estimated than 2011 estimated estimated estimated than 2011 estimated est			ttached	8			
10 Overpayment. If line 7 is more than the total of lanes 5 and 8, enter the amount overpaid 11 Ealer the amount of line 10 to be Credited to 2011 estimated tax 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 any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year? 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 \$ \$ 0. 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				9			0.
Enter the amount of line 10 to be Credited to 2011 estimated tax			▶				
Part VIII-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? 1 a X			Refunded ►				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is "Yes" to Ta or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities C Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$\frac{\sigma}{\sigma}\$ 0. (2) On foundation managers \$\frac{\sigma}{\sigma}\$ 0. e Enter the remibursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$\frac{\sigma}{\sigma}\$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b IN Yes, "has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument; 9 Up 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 A X To 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 To be the foundation claiming status as a private operating foundation within the	8-71-171-7		noranaea		_		
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is 'Yes' to 1 as or 1 b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year? 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 ► \$ 0. 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? 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 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 b 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? 7 If the answer is 'Yes,' to her?, has the foundation furnished a copy of Form 990-PF to the Altoney General (or designate) of each state as required by General Instruction 67 if No, attach explanation 9 Is the foundation have at least \$5,000 in assets at any time during the year? b If the answer is 'Yes,' to her?, has the foundat				1		Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation flie Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$\frac{5}{2}\$ 0. (2) On foundation managers \$\frac{5}{2}\$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$\frac{5}{2}\$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities \$\frac{5}{2}\$ 0. 2 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 \$\frac{3}{2}\$ \$\	1 a	a During the tax year, did the foundation attempt to influence any national, state, or local le	egislation or did it		1 a		
See the instructions for definition 2 1 1 1 1 1 1 1 1 1							
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \(\sim \frac{1}{2} \) o. (2) On foundation managers \(\sim \frac{5}{2} \) o. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \(\sim \frac{5}{2} \) o. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities 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 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 b If 'Yes,' has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 16 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 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? 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 8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) NY b If the answer is 'Yes,' to line 7, has the foundation furnished a copy of Form 990-PF to the Altoney General (or designate) of each state as required by General Instruction 62 if 'No, 'attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) or calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV and	b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purp (see the instructions for definition)?	poses		1 b		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation amanagers (3) On the foundation (4) On the foundation (5) Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers (5) C. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? (6) 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If 'Yes,' has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 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? 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 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) NY bit the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Altoney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) or calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV and addresses			s of any materials pui	blished			
(1) On the foundation					1 c		<u>X</u>
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? 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If 'Yes,' has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 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? 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 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) NY bif the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G' If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) or 7 Machina and addresses 10 X	d	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during t	the year	_			
foundation managers A Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities 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 A Did the foundation have unrelated business gross income of \$1,000 or more during the year? If 'Yes,' has it filed a tax return on Form 990-T for this year? If 'Yes,' attach the statement required by General Instruction T 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? 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 Enter the states to which the foundation reports or with which it is registered (see the instructions) NY bif 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 6' If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses			paditure toy imposed				
2	е	A	situiture tax imposeu i	Jr i			
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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 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 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) 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) of each state as required by General Instruction 6? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) or for calendar 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	2	4	ne IRS?	,	2		Х
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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If 'Yes,' has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, dissolution, or substantial contraction during the year? 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? 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 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) 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) of each state as required by General Instruction G? If 'No, 'attach explanation for Part XIV)? If 'Yes,' complete Part XIV 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) you have a section of the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	_		io iria:				
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b if 'Yes,' has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 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 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) NY b if the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction 6' If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses							
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b if 'Yes,' has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 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 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) NY b if the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction 6' If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	3	Has the foundation made any changes, not previously reported to the IRS, in its government of incorporation, or bylaws, or other similar instruments? If 'Yes' attach a conformed con	ng instrument, articles by <i>of the changes</i>	5	3	•	Х
b if 'Yes,' has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 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 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) 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) of each state as required by General Instruction G? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses							
Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T 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? 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 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) 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) of each state as required by General Instruction G? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		· · · · · · · · · · · · · · · · · · ·	V 41.3			N	
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? 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 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) 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) of each state as required by General Instruction 6? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		•					
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? 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 Ba Enter the states to which the foundation reports or with which it is registered (see the instructions) 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) of each state as required by General Instruction 6? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	J						
 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? 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 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) 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) of each state as required by General Instruction G? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j) (3) or 4942(j) (5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 9 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 	6		either:				
 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? 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 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) 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) of each state as required by General Instruction G² If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 9 Is day persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X 	·		Old for t				
with the state law remain in the governing instrument? 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 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) 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) of each state as required by General Instruction G? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses							
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 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) 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) of each state as required by General Instruction G? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		 By state legislation that effectively amends the governing instrument so that no manda? 	tory directions that co	onflict	۱		x
8a Enter the states to which the foundation reports or with which it is registered (see the instructions) 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) of each state as required by General Instruction G? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	7) and Part YV			×	
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 <i>General Instruction G? If 'No,' attach explanation</i> 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses							
(or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i> 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i> 10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>	oa	•					
for calendar 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 10 X	b	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 <i>General Instruction G? If 'No,' attach explanation</i>			8b	X	
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	9	Is the foundation claiming status as a private operating foundation within the meaning of for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XI)	section 4942(j)(3) or	4942(j)(5) e Part XIV	9		Х
and data seed	10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a so					
	RΔΛ			Fo		0-PF	

Par	t VII-A Statements Regarding Activities (Continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section $512(b)(13)$? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Х	
14	The books are in care of ► FRANCES CIRILLO Located at ► 7 SOUTH JERSEY AVE SETAUKET NY Telephone no ► 631 7 ZIP + 4 ► 11733	51-4	472	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	_N_A	-	NI / A
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	N/A No
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	162	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 ▶			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	···········		
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 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) 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			
	(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			
	(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			
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)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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 $4942(j)(5)$).			
а	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?			
	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.)	2 b	N	Α
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20, 20, 20			
3a	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	olf '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	N	/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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		X
BAA	Fo	orm 99	υ-PF	(2010)

and Contractors (continued)	mgmy ma empreyees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of s	service (c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the nu organizations and other beneficiaries served, conferences convened, research papers produced, etc	imber of Expenses
1 <u>N/A</u>	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lin	nes 1 and 2 Amount
1 <u>N/A</u>	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0.
BAA	Form 990-PF (2010)

Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities 1 a **b** Average of monthly cash balances 1b 139,802 1 c c Fair market value of all other assets (see instructions). d Total (add lines 1a, b, and c) 1d 139,802. e Reduction claimed for blockage or other factors reported on lines 1a and 1c 0. 1e (attach detailed explanation) 0. Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 139,802. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 Δ 2,097. (for greater amount, see instructions) 5 137,705. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 6,885. Minimum investment return. Enter 5% of line 5 6 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) 6,885. Minimum investment return from Part X, line 6 1 2a Tax on investment income for 2010 from Part VI, line 5 **b** income tax for 2010. (This does not include the tax from Part VI.) 2b c Add lines 2a and 2b 2 c 6,885. 3 Distributable amount before adjustments Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 5 6,885. Add lines 3 and 4 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 6,885. 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. 8,500. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 1_b **b** Program-related investments - total from Part IX-B 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes Amounts set aside for specific charitable projects that satisfy the: За a Suitability test (prior IRS approval required) 3b **b** Cash distribution test (attach the required schedule) 8,500. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income 5 Enter 1% of Part I, line 27b (see instructions) 6 8,500. Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Form 990-PF (2010)

BAA

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				6,885.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006			1	
c From 2007 9,483.			1	
d From 2008				
e From 2009 4, 950.				
f Total of lines 3a through e	14,433.			
4 Qualifying distributions for 2010 from Part				
XII, line 4 ► \$ 8,500.				
a Applied to 2009, but not more than line 2a			0.	
''				
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus	0.			
(Election required — see instructions)	<u> </u>			6,885.
d Applied to 2010 distributable amount	1,615.			0,000.
e Remaining amount distributed out of corpus	1,013.	<u> </u>		0.
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the	······································			· · · · · · · · · · · · · · · · · · ·
same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	16,048.			:
b Prior years' undistributed income Subtract		0		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut- 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 I indictributed income for 2010. Subtract lines				
f Undistributed income for 2010, Subtract lines 4d and 5 from line 1, This amount must be				
distributed in 2011				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)	0.		***************************************	
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	16,048.		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	··············
10 Analysis of line 9:				•
a Excess from 2006				
b Excess from 2007 9, 483.				
c Excess from 2008		1		
d Excess from 2009 4, 950.		1		:
e Excess from 2010 1,615.				
144				Form 990 PE (2010

Form 990-PF (2010) JOSEPH · CIRILLO FO				20-149768	
Part XIV Private Operating Foundation					N/A
1a If the foundation has received a ruling or one is effective for 2010, enter the date of the	ruling		-		
b Check box to indicate whether the foundat		rating foundation o		4942(J)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	#1.0000	Prior 3 years	1,,,,,,,,,	
investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter.					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the	(Complete this e year – see in	part only if the structions.)	organization h	ad \$5,000 or moi	e in
Information Regarding Foundation Manage List any managers of the foundation who holose of any tax year (but only if they have NONE	ave contributed mo	ore than 2% of the than \$5,000). (See	total contributions r section 507(d)(2))	received by the found	dation before the
b List any managers of the foundation who ca partnership or other entity) of which the NONE	own 10% or more o foundation has a 1	f the stock of a cor 0% or greater inter	poration (or an equ est.	ally large portion of	the ownership of
2 Information Regarding Contribution, Gran Check here ▶ X if the foundation only makes requests for funds if the foundation makes complete items 2a, b, c, and d.	nakes contributions	to preselected cha	ritable organization	s and does not acce anizations under oth	pt unsolicited er conditions,
a The name, address, and telephone numbe	r of the person to v	vhom applications s	should be addresse	d:	
b The form in which applications should be s	submitted and infor	mation and materia	als they should inclu	ide'	
c Any submission deadlines				······································	
d Any restrictions or limitations on awards, s	uch as by geograp	nical areas, charita	ble fields, kinds of	nstitutions, or other	factors
	· · · · · · · · · · · · · · · · · · ·				

Page 11

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year				
				ı
		;		
		1		
		1		
		1		
		1 1		
		1		
Total		LL	► 3a	
Approved for future payment				
, pp, over tel tall a payment		1		
		1 1		
		1		
			1	
		<u> </u>		
Total			► 3b	

Page 12

Part XVI-A Analysis of Income-Producing Activities

Enter gross	s amounts unless otherwise indicated	Unrelate	ed business income	Exclude	ed by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (see the instructions)
1 Prog	ram service revenue			code		
			-			
f						
g Fees	and contracts from government agencies					
	bership dues and assessments					
3 Interes	st on savings and temporary cash investments					
4 Divid	lends and interest from securities			ļ		
5 Net r	ental income or (loss) from real estate			ļ		
	-financed property			 		
	debt-financed property			<u> </u>		
	ntal income or (loss) from personal property			1		
	r investment income			 		
	or (loss) from sales of assets other than inventory	-		1		
	ncome or (loss) from special events s profit or (loss) from sales of inventory					
	r revenue					
				f	<u> </u>	
е						
12 Subt	otal. Add columns (b), (d), and (e)			<u> </u>		
	I. Add line 12, columns (b), (d), and (e)				13	0.
(See works	sheet in line 13 instructions to verify calculation	ns.)				
Part XV	Relationship of Activities to the	Accompli	shment of Exempt	Purpo	ses	
Line No. ▼	Explain below how each activity for which incaccomplishment of the foundation's exempt	come is repo	rted in column (e) of Pa her than by providing fu	art XVI-A	Contributed importantly (See the	to the instructions)
N/A		, ,				
14/11						
						
				_		
				-	.,	
					-	
		_				
	······································					

(2010) JOSEPH CIRILLO FOUNDATION 20-1497689 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Form 990-PF (2010) Part XVII Infor

describ	organization directly o ed in section 501(c) o to political organizati	of the Code (oth	ngage in any of the following ner than section 501(c)(3) or	with any other organiza ganizations) or in section	ation on 527,		Yes	No
-	, ,		a noncharitable exempt orga	nization of:				
(1) Cas	sh					1a (1)		X
(2) Oth	er assets					1a (2)		Χ
b Other tr	ransactions							
(1) Sal	es of assets to a nonc	charitable exen	npt organization			1 b (1)		X
(2) Pur	chases of assets from	n a noncharitab	ole exempt organization			1 b (2)		X
(3) Rer	ntal of facilities, equipi	ment, or other	assets			1b (3)		X
(4) Rei	mbursement arrangen	ments				1b (4)		Х
(5) Loa	ans or Ioan guarantees	s				1 b (5)		Х
			o or fundraising solicitations			1b (6)		X
c Sharing	of facilities, equipme	ent, mailing list	s, other assets, or paid emp	oyees		1 c		Χ
the goo	ds, other assets, or so	ervices aiven b	complete the following sched by the reporting foundation I ow in column (d) the value o	f the foundation receive	ed less than fair marke	t value in	ue of	
(a) Line no.	(b) Amount involved	1	noncharitable exempt organization		transfers, transactions, and		ngemen	ts
N/A		,,,,,,	, ,					
				-				
								
								
	oundation directly or i ed in section 501(c) o ' complete the followir		ited with, or related to, one one than section 501(c)(3)) o	r more tax-exempt org in section 527?	anızatıons	Yes	X	No
	a) Name of organization		(b) Type of organizat	ion	(c) Description of rela	ationship		
	· · · · · · · · · · · · · · · · · · ·							
N/A								
N/A		• that I have examin	ned this return, including accompanyin nan taxpaver or/fiduciary) s based on		nd to the best of my knowledge er has any knowledge	and belief, i	t is true	
N/A Under		that I have examinof preparer (other the	ned this return, including accompanyin nan taxpayer or inductary) is based on		nd to the best of my knowledge er has any knowledge	e and belief, i	t is true	,
N/A Under correct		e that I have examin of preparer (other th	ned this return, including accompanyin nan taxpayer or fiduciary) is based on			e and belief, i	t is true	,
N/A Sign Here	penalties-of-perjuny Heclare	e that I have examin	ned this return, including accompanyin nan taxpayer or induciary) is based on		nd to the best of my knowledge er has any knowledge PRESIDENT Title	e and belief, i	t is true	,
N/A Sign Here	penalties-of-perjupy-l-declare		ned this return, including accompanyin an taxpayer or inductary as based on	schedules and statements, a ill information of which prepar	PRESIDENT	e and belief, i	t is true	,
Sign Here	penalties-of-perjupy-I-declare t, and complete Declaration of gnature of officer or trustee Print/Type preparer's name	ne	LU CU	g schedules and statements, a all information of which prepare Date	PRESIDENT Title Check if if	PTIN		,
Sign Here	penalties-of-perjum i declare t, and complete Declaration of gnature of officer or trustee Print/Type preparer's nam MICHAEL R GO	ne OODMAN	LU CU	schedules and statements, all information of which prepared to the prepared to	PRESIDENT Title Check if if self employed	PTIN P01231		
Sign Here Paid Preparer	penalties-of-perjum i declare t, and complete Declaration of gnature of officer or trustee Print/Type preparer's nam MICHAEL R GO Firm's name KO 1	OODMAN GS LLP	Preparer's sanapure	g schedules and statements, a all information of which prepare Date	PRESIDENT Title Check if if self employed	PTIN		
Sign Here	gnature of officer or trustee Print/Type preparer's nam MICHAEL R GO Firm's name	ne OODMAN	Preparer's sanature O TURNPIKE	g schedules and statements, a all information of which prepare Date	PRESIDENT Title Check if if self employed Firm's EIN > 20-22	PTIN P01231	.207	,

2010	FEDE	RAL STATEMENTS	PAGE
	JOSEI	PH CIRILLO FOUNDATION	20-14976
STATEMENT 1 FORM 990-PF, PART I, I ACCOUNTING FEES	LINE 16B		
	TOTAL.	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 725.	E <u>PURPOSES</u>
	TOTAL	\$ 725. <u>\$ 0.</u> <u>\$ 0</u>	<u>\$</u> 0
STATEMENT 2 FORM 990-PF, PART I, I OTHER EXPENSES	LINE 23		
FILING FEES	TOTAL	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 50. \$ 50. \$ 0.	
STATEMENT 3 FORM 990-PF, PART I, I CONTRIBUTIONS, GIFT	ΓS, AND GRANTS		
CASH GRANTS AND ALL CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:	LOCATIONS	 CHARITY CHILDRENS FOUNDATION OF SUFFOLK IN 1718 CHURCH STREET	С
RELATIONSHIP OF DOI ORGANIZATIONAL STATA AMOUNT GIVEN:	NEE: TUS OF DONEE:	HOLBROOK, NY 11741 NONE	\$ 5,000
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		AFFORDABLE HOUSING HABITAT FOR HUMANITY 643 MIDDLE COUNTRY ROAD	
RELATIONSHIP OF DOI ORGANIZATIONAL STAT AMOUNT GIVEN:	NEE:	NONE	1,000
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		AUTISM LAND AND SEA SPORTS CLUB 150 ROE BLVD PATCHOGUE, NY 11772	
RELATIONSHIP OF DOI ORGANIZATIONAL STAT AMOUNT GIVEN:	NEE: TUS OF DONEE:	NONE	2,500

8,500.

TOTAL \$

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: