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Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**  
or Section 4947(a)(1) Nonexempt Charitable Trust**Treated as a Private Foundation**

OMB No 1545-0052

**2010**

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

For calendar year 2010, or tax year beginning

10/01, 2010, and ending

09/30, 2011

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

Name of foundation

DEMARTINI FAMILY FOUNDATION

A Employer identification number

94-6781245

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see page 10 of the instructions)

8 ELM ROCK ROAD

(212) 906-0741

City or town, state, and ZIP code

BRONXVILLE, NY 10708-4203

H Check type of organization

☒

Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end

J Accounting method

☒

Cash

☐ Accrual

of year (from Part II, col (c), line

☐ Other (specify)

16) ▶ \$ 3,409,993.

(Part I, column (d) must be on cash basis)

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received (attach schedule)

1,142,180.

2 Check ☐ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

557.

557.

4 Dividends and interest from securities

123,114.

123,114.

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

545,847.

b Gross sales price for all assets on line 6a

1,703,006.

7 Capital gain net income (from Part IV, line 2)

545,847.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12,908.

1,790.

ATCH 1

12 Total. Add lines 1 through 11

1,824,606.

671,308.

13 Compensation of officers, directors, trustees, etc

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule) ATCH 2

6,840.

3,420.

0.

3,420.

c Other professional fees (attach schedule) \*

60,068.

60,068.

17 Interest

18 Taxes (attach schedule) (see page 14 of the instructions) \*

12,186.

559.

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule) ATCH 5

250.

250.

24 Total operating and administrative expenses. Add lines 13 through 23

79,344.

64,047.

0.

3,670.

25 Contributions, gifts, grants paid

1,478,620.

1,478,620.

26 Total expenses and disbursements. Add lines 24 and 25

1,557,964.

64,047.

0.

1,482,290.

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

266,642.

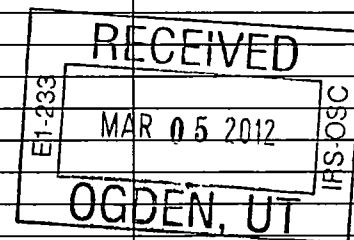
b Net investment income (if negative, enter -0-)

607,261.

c Adjusted net income (if negative, enter -0-)

SCANNED MAR 06 2012  
Revenue

Operating and Administrative Expenses



For Paperwork Reduction Act Notice, see page 30 of the instructions.

\* ATCH 3 JSA \*\* ATCH 4

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing . . . . .				
	2	Savings and temporary cash investments . . . . .		247,779.	545,172.	545,172.
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶				
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10 a	Investments - U S and state government obligations (attach schedule) . .				
	b	Investments - corporate stock (attach schedule) <b>ATCH 6</b> . .		1,919,125.	1,751,261.	1,865,315.
	c	Investments - corporate bonds (attach schedule) . . . . .				
	11	Investments - land, buildings, and equipment, basis Less: accumulated depreciation (attach schedule) ▶				
	12	Investments - mortgage loans . . . . .				
	13	Investments - other (attach schedule) <b>ATCH 7</b> . .		1,071,869.	716,868.	918,996.
	14	Land, buildings, and equipment, basis Less: accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶ <b>ATCH 8</b> ) . . . . .		1,500.	80,510.	80,510.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .		3,240,273.	3,093,811.	3,409,993.	
Liabilities	17	Accounts payable and accrued expenses . . . . .				
	18	Grants payable . . . . .				
	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule) . . . . .				
	22	Other liabilities (describe ▶) . . . . .				
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		0.	0.	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>					
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>					
	24	Unrestricted . . . . .				
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds . . . . .				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .				
	29	Retained earnings, accumulated income, endowment, or other funds . .		3,240,273.	3,093,811.	
	30	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .		3,240,273.	3,093,811.	
31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .		3,240,273.	3,093,811.		

### Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	3,240,273.
2	Enter amount from Part I, line 27a . . . . .	2	266,642.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3 . . . . .	4	3,506,915.
5	Decreases not included in line 2 (itemize) ▶ <b>ATTACHMENT 9</b>	5	413,104.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	3,093,811.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b> SEE PART IV SCHEDULE					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
<b>a</b> 1,703,006.		1,157,159.	545,847.		
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> Capital gain net income or (net capital loss) <span style="float:right">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>			<b>2</b>	545,847.	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8. . . . .			<b>3</b>		

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	2,636,372.	4,657,104.	0.566097
2008	1,811,481.	6,364,523.	0.284622
2007	1,775,080.	9,133,191.	0.194355
2006	1,708,250.	9,963,927.	0.171443
2005	721,665.	8,033,934.	0.089827
<b>2</b> Total of line 1, column (d) . . . . .			<b>2</b> 1.306344
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . . .			<b>3</b> 0.261269
<b>4</b> Enter the net value of noncharitable-use assets for 2010 from Part X, line 5 . . . . .			<b>4</b> 3,349,344.
<b>5</b> Multiply line 4 by line 3 . . . . .			<b>5</b> 875,080.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) . . . . .			<b>6</b> 6,073.
<b>7</b> Add lines 5 and 6 . . . . .			<b>7</b> 881,153.
<b>8</b> Enter qualifying distributions from Part XII, line 4 . . . . . If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18			<b>8</b> 1,482,290.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)	1	6,073.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	6,073.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	6,073.
6	<b>Credits/Payments</b>		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	11,627.
b	Exempt foreign organizations-tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	11,627.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	5,554.
11	Enter the amount of line 10 to be <b>Credited to 2011 estimated tax</b> <input checked="" type="checkbox"/> 5,554. <b>Refunded</b> <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 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		X
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? <b>ATTACHMENT 13</b>	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> NEW YORK		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

**Part 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 page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <b>N/A</b>				
14	The books are in care of <b>SEILER LLP</b> Telephone no <b>(650) 365-4646</b>			
Located at <b>THREE LAGOON DRIVE, STE 400, REDWOOD CITY, CA</b> ZIP + 4 <b>94065-5157</b>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - Check here	15		
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
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country				

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
<b>1a</b> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>1b</b> If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?		
Organizations relying on a current notice regarding disaster assistance check here		<input type="checkbox"/>
<b>1c</b> 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?		X
<b>2</b> 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))		
<b>a</b> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years		
<b>b</b> Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions)		
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</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)		
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
<b>b</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?		X

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

- 5a** During the year did the foundation pay or incur any amount to
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ **5b**
- Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
- If "Yes," attach the statement required by Regulations section 53.4945-5(d)
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** X
- If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation** (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 10		0.	0.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions).**  
If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		NONE

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NOT APPLICABLE	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments (see page 24 of the instructions)

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

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	1,865,315.
b	Average of monthly cash balances	1b	545,172.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	989,862.
d	<b>Total</b> (add lines 1a, b, and c)	1d	3,400,349.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,400,349.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	51,005.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,349,344.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	167,467.

**Part XI Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	167,467.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	6,073.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	6,073.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	161,394.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	161,394.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	161,394.

**Part XII Qualifying Distributions**(see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,482,290.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,482,290.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	6,073.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	1,476,217.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income** (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
<b>1</b> Distributable amount for 2010 from Part XI, line 7 . . . . .				161,394.
<b>2</b> Undistributed income, if any, as of the end of 2010				
<b>a</b> Enter amount for 2009 only . . . . .			0.	
<b>b</b> Total for prior years 20 08, 20 07, 20 06 . . . . .		0.		
<b>3</b> Excess distributions carryover, if any, to 2010				
<b>a</b> From 2005 . . . . . 368,802.				
<b>b</b> From 2006 . . . . . 1,240,925.				
<b>c</b> From 2007 . . . . . 1,321,472.				
<b>d</b> From 2008 . . . . . 1,494,253.				
<b>e</b> From 2009 . . . . . 2,406,213.				
<b>f</b> Total of lines 3a through e . . . . .	6,831,665.			
<b>4</b> Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 1,482,290.				
<b>a</b> Applied to 2009, but not more than line 2a . . . . .			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see page 26 of the instructions) . . . . .		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see page 26 of the instructions) . . . . .	0.			
<b>d</b> Applied to 2010 distributable amount . . . . .				161,394.
<b>e</b> Remaining amount distributed out of corpus . . . . .	1,320,896.			
<b>5</b> Excess distributions carryover applied to 2010 . . . . .	0.			0.
<i>(If an amount appears in column (d), the same amount must be shown in column (a))</i>				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	8,152,561.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0.		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions . . . . .		0.		
<b>e</b> Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions . . . . .			0.	
<b>f</b> Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 . . . . .				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) . . . . .	0.			
<b>8</b> Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .	368,802.			
<b>9</b> Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a . . . . .	7,783,759.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2006 . . . . . 1,240,925.				
<b>b</b> Excess from 2007 . . . . . 1,321,472.				
<b>c</b> Excess from 2008 . . . . . 1,494,253.				
<b>d</b> Excess from 2009 . . . . . 2,406,213.				
<b>e</b> Excess from 2010 . . . . . 1,320,896.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling . . . . .

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
b 85% of line 2a . . . . .					
c Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets . . . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
(3) Largest amount of support from an exempt organization . . . . .					
(4) Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

RICHARD M. DEMARTINI

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines

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

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	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
<b>a Paid during the year</b>  ATTACHMENT 11				
<b>Total</b> .....			<b>3a</b>	1,478,620.
<b>b Approved for future payment</b>				
<b>Total</b> .....			<b>3b</b>	





**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

DEMARTINI FAMILY FOUNDATION

Employer identification number

94-6781245

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year . . . . . ▶ \$

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

Name of organization DEMARTINI FAMILY FOUNDATION

Employer identification number  
94-6781245**Part I** Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	RICHARD DEMARTINI 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ 7,090.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
2	RICHARD DEMARTINI 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ 201,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution )
3	RICHARD DEMARTINI 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ 270,940.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution )
4	RICHARD DEMARTINI 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ 662,350.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )



Name of organization DEMARTINI FAMILY FOUNDATION

Employer identification number  
94-6781245**Part II** Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	4,000 SHS INGERSOLL-RAND PLC HIGH \$51.02; LOW \$49.88; AVERAGE \$50.450	\$ 201,800.	05/03/2011
3	4,000 SHS COCA-COLA COMPANY HIGH \$67.90; LOW \$67.57; AVERAGE \$67.735	\$ 270,940.	05/03/2011
4	10,000 SHS JOHNSON & JOHNSON HIGH \$66.46; LOW \$66.01; AVERAGE \$66.235	\$ 662,350.	05/03/2011
		\$	
		\$	
		\$	

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
1,221,360.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 765,392.				D	VARIOUS  455,968.	05/03/2011
481,646.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 418,543.				P	VARIOUS  63,103.	VARIOUS
		UBS DISTRESSED OPPORTUNITIES FUND LLC - PROPERTY TYPE: SECURITIES				P	VARIOUS  2,329.	VARIOUS
		UBS DISTRESSED OPPORTUNITIES FUND LLC - PROPERTY TYPE: SECURITIES				P	VARIOUS  17,373.	VARIOUS
		UBS DISTRESSED OPPORTUNITIES FUND LLC - PROPERTY TYPE: SECURITIES				P	VARIOUS  7,074.	VARIOUS
TOTAL GAIN (LOSS) .....							<u>545,847.</u>	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
EXCISE TAX REFUND	11,627.	
PARTNERSHIP INCOME	1,281.	1,790.
TOTALS	<u>12,908.</u>	<u>1,790.</u>

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEE	6,840.	3,420.		3,420.
TOTALS	<u>6,840.</u>	<u>3,420.</u>	<u>0.</u>	<u>3,420.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT EXPENSES	26,551.	26,551.
PARTNERSHIP INV EXPENSES	33,517.	33,517.
TOTALS	<u>60,068.</u>	<u>60,068.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL EXCISE TAX	11,627.	
FOREIGN TAXES	559.	559.
TOTALS	<u>12,186.</u>	<u>559.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
NEW YORK FILING FEE	250.
TOTALS	<u>250.</u>

CHARITABLE PURPOSES	250.
	<u>250.</u>

ATTACHMENT 6FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
500 SHS 3M CO	38,747.	35,895.
240 SHS AGRIUM INC	8,254.	15,998.
1,100 SHS ALTERA CORP COM	23,561.	34,682.
1,600 SHS AON CORP	58,806.	67,168.
500 SHS APACHE CORP	6,192.	8,024.
150 SHS AXA -SPOILS	5,005.	1,973.
250 SHS BAE SYS PLC SPN	9,643.	15,220.
10,000 SHS BANK OF AMERICA COR	165,005.	61,200.
650 SHS BHP BILLITON LTD	24,148.	43,186.
225 SHS BRITISH MAN TOBACO SP	14,922.	19,064.
225 SHS BROOKFIELD ASSET MGMT	5,395.	6,199.
225 SHS CANADIAN NTL RAILWAY C	10,666.	14,981.
300 SHS CANADIAN PACIFIC RAILW	16,911.	14,427.
200 SHS CANADIAN NTL RES LTD	5,562.	5,854.
1,400 SHS CLOROX CO	73,473.	92,862.
1,000 SHS COCA COLA COM	41,823.	67,560.
2,550 SHS COMCAST CRP NEW SA	44,712.	52,836.
300 SHS COOPER INDUSTRIES PLC	12,737.	13,836.
50 SHS CORE LAB N.V. COM	1,089.	4,492.
400 SHS DANONE-SPONS	4,904.	4,968.
150 SHS DIAGEO PLC SPSP NEW	12,009.	11,390.
440 SHS DISCOVERY COMMUNICATN	8,630.	15,466.
1,000 SHS ECOLAB INC	33,320.	48,890.
300 SHS ENSIGN ENERGY SVCS INC	5,465.	3,959.
67 SHS FIBRIA CELULOSE S A	1,015.	507.
500 SHS FIDELITY NATL INFO SVC	9,925.	12,160.
275 SHS GOLDMAN SACHS GROUP IN	36,789.	26,002.
45 SHS GOOGLE INC	24,113.	23,177.
300 SHS INGERSOLL-RAND PLC	12,522.	8,427.



ATTACHMENT 6 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
1,200 SHS KRAFT FOODS INC VA	36,561.	40,296.
681 SHS LIBERTY GLOBAL	13,422.	23,569.
1,090 SHS LIBERTY GLOBAL INCSE	23,541.	39,436.
400 SHS LOEWS CORP	12,850.	13,820.
150 SHS MANULIFE FINANCIAL COR	4,781.	1,700.
200 SHS MCDONALDS CORP COM	11,868.	17,564.
2,300 SHS MICROSOFT CORP	55,324.	57,247.
437 SHS NESTLE S A REP RG SH	29,849.	51,629.
500 SHS NEWFIELD EXPL CO COM	24,216.	19,845.
2,800 SHS NEWS CORP	20,050.	43,380.
300 SHS NOBLE ENERGY INC	25,554.	21,240.
175 SHS NOVARTIS	9,723.	9,760.
1,175 SHS NABORS INDUSTRIES LT	35,775.	14,406.
625 SHS NOBLE CORP	23,345.	18,344.
75 SHS PARTNERRE LTD	4,601.	3,920.
600 SHS PEPSICO INC	39,104.	37,140.
1,125 SHS POTASH CORP SASKATCH	10,631.	48,623.
500 SHS PRAXAIR INC	27,025.	46,740.
375 SHS PRECISION DRILLING COR	11,973.	3,109.
1,300 SHS PROCTER & GAMBLE CO	68,818.	82,134.
1,000 SHS PROGRESSIVE CRP OHIO	20,115.	17,760.
500 SHS RIO TINTO PLC SPNSRD A	21,378.	22,040.
470 SHS SCHLUMBERGER LTD	29,904.	28,073.
695 SHS SUNCOR ENERGY INC NEW	31,379.	17,681.
300 SHS TALISMAN ENERGY INC CO	5,379.	3,681.
450 SHS TENARIS S A	16,278.	11,453.
300 SHS TEVA PHARMACTCL INDS	13,831.	11,166.
300 SHS TECK RESOURCES LTD	9,671.	8,757.
600 SHS THERMO FISHER SCIENTIF	21,447.	30,384.

ATTACHMENT 6 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
386 SHS TRANSCOCEAN LTD	39,023.	18,423.
50 SHS TRICAN WELL SVC LTD NPV	1,076.	713.
210 SHS UBS AG REG	10,853.	2,400.
2,850 SHS UNILEVER NV N Y	70,041.	89,747.
475 SHS UNILEVER NV NY REG SET	17,214.	14,958.
900 SHS UNITEDHEALTH GROUP INC	43,989.	41,508.
1,550 SHS VALE SA	17,166.	35,340.
1,300 SHS VODAFONE CROP PLC SP	30,153.	33,358.
1,300 SHS W R BERKLEY CORP	32,499.	38,597.
300 SHS WILLIS GROUP HOLDINGS	10,895.	10,311.
1,000 SHS WAL-MART STORES INC	46,348.	51,900.
1,100 SHS WASTE MANAGEMENT INC	32,835.	35,816.
1,150 WATERFORD INTL LTD	24,237.	14,042.
75 SHS YARA INTL ASA SP	1,196.	2,902.
TOTALS	<u>1,751,261.</u>	<u>1,865,315.</u>

ATTACHMENT 7

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
UBS DISTRESSED OPPORTUNITIES FUND, LLC	716,868.	918,996.
TOTALS	<u>716,868.</u>	<u>918,996.</u>

ATTACHMENT 8

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
OTHER ASSET	80,510.	80,510.
TOTALS	<u>80,510.</u>	<u>80,510.</u>

ATTACHMENT 9FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADJUSTMENT TO DONOR'S BASIS	369,698.
PRIOR YEAR ADJUSTMENT	43,406.
TOTAL	<u>413,104.</u>

DEMARTINI FAMILY FOUNDATION

94-6781245

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

ATTACHMENT 10

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

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AZTEC ATHLETIC FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE PUBLIC		UNRESTRICTED	6,000
AFRICAN WILDLIFE FOUNDATION 1400 16TH ST NW, STE 120 WASHINGTON, DC 20036	NONE PUBLIC		UNRESTRICTED	1,000
ASPCA 424 E 92ND ST NEW YORK, NY 10128	NONE PUBLIC		UNRESTRICTED	1,000
CANCER RESEARCH INSTITUTE 55 BROADWAY, STE 1802 NEW YORK, NY 10006	NONE PUBLIC		UNRESTRICTED	50,000.
CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS DR HILLSBOROUGH, CA 94010	NONE PUBLIC		UNRESTRICTED	1,000
DESTINATION COLLEGE 1075 CENTRAL PARK AVE, STE 301 SCARSDALE, NY 10583	NONE PUBLIC		UNRESTRICTED	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DOCTORS WITHOUT BORDERS 333 SEVENTH AVE, 2ND FLOOR NEW YORK, NY 10001	NONE PUBLIC		UNRESTRICTED	5,000.
EAGLE HILL FOUNDATION INC 45 GLENVILLE ROAD GREENWICH, CT 6831	NONE PUBLIC		UNRESTRICTED	10,000.
EVAN DONALDSON ADOPTION INSTITUTE ONE WEST AVENUE, STE 208 LARCHMONT, NY 10538	NONE PUBLIC		UNRESTRICTED	2,000.
FRESH AIR FUND 633 THIRD AVE NEW YORK, NY 10017	NONE PUBLIC		UNRESTRICTED	5,000.
GOD'S LOVE WE DELIVER 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	NONE PUBLIC		UNRESTRICTED	3,500
GREENPEACE 702 H ST , N W., STE 300 WASHINGTON, DC 20001	NONE PUBLIC		UNRESTRICTED	1,500



FORM 990DE, PART XIV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
JANSEN HOSPICE PALLIATIVE CARE 69 MAIN STREET TUCKAHOE, NY 10707	NONE	PUBLIC	UNRESTRICTED	500
LAKE GEORGE LAND CONSERVANCY 4905 LAKE SHORE DR PO BOX 1250 BOLTON LANDING, NY 12814	NONE	PUBLIC	UNRESTRICTED	10,000
LAWRENCE UNIVERSITY 55 PALMER AVENUE BRONXVILLE, NY 10708	NONE	PUBLIC	UNRESTRICTED	1,000.
LITERACY PARTNERS 30 E 33RD ST 6TH FLOOR NEW YORK, NY 10016	NONE	PUBLIC	UNRESTRICTED	5,000
NARAL PRO CHOICE FOUNDATION 1156 15TH STREET, SUITE 700 WASHINGTON, DC 20005	NONE	PUBLIC	UNRESTRICTED	175,000.
NEW YORK BOTANICAL GARDEN BRONX RIVER PARKWAY AT FORDHAM ROAD BRONX, NY 10458	NONE	PUBLIC	UNRESTRICTED	2,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
NY PRESBY CHILDREN'S 654 WEST 170TH STREET NEW YORK, NY 10032	NONE	PUBLIC	UNRESTRICTED	51,500
NY PUBLIC RADIO 160 VARICK ST NEW YORK, NY 10013	NONE	PUBLIC	UNRESTRICTED	5,000.
PARTNERSHIP FOR AFTER SCHOOL EDUCATION 120 BROADWAY SUITE 230 NEW YORK, NY 10271	NONE	PUBLIC	UNRESTRICTED	18,065
WNET NEW YORK PUBLIC MEDIA 450 WEST 33RD ST NEW YORK, NY 10001	NONE	PUBLIC	UNRESTRICTED	2,500.
PEGASUS THERAPEUTIC RIDING 310 PEACH LAKE RD BREWSTER, NY 10509	NONE	PUBLIC	UNRESTRICTED	500.
PLANNED PARENTHOOD 434 WEST 33RD ST NEW YORK, NY 10001	NONE	PUBLIC	UNRESTRICTED	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PLANNED PARENTHOOD OF NYC 26 BLEECKER ST NEW YORK, NY 10012	NONE PUBLIC		UNRESTRICTED	67,555.
PLANNED PARENTHOOD FED OF AMERICA, INC 434 WEST 33RD ST NEW YORK, NY 10001	NONE PUBLIC		UNRESTRICTED	30,000.
RIVERDALE COUNTRY SCHOOL 5250 FIELDSTON ROAD RIVERDALE, NY 10471	NONE PUBLIC		UNRESTRICTED	35,000
THE COMMUNITY FUND 15 PARK PLACE BRONXVILLE, NY 10708	NONE PUBLIC		UNRESTRICTED	5,000
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	NONE PUBLIC		UNRESTRICTED	103,000
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVE AT 7TH ST NEW YORK, NY 10021	NONE PUBLIC		UNRESTRICTED	560,000

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VERMONT ACADEMY P O BOX 500 SAXTONS RIVER, VT 5154	NONE PUBLIC	UNRESTRICTED	5,000
ALL STARS PROJECT 543 WEST 42 ND STREET NEW YORK, NY 10036	NONE PUBLIC	UNRESTRICTED	500
CAL ALUMNI ASSOCIATION 1 ALUMNI HOUSE BERKELEY, CA 94720	NONE PUBLIC	UNRESTRICTED	500.
CURE JM FOUNDATION 836 LYWOOD DRIVE ENCINITAS, CA 92024	NONE PUBLIC	UNRESTRICTED	5,000
EL CAMINO HOUSE ORGANIZATION 703 BAFFIN STREET FOSTER CITY, CA 94404	NONE PUBLIC	UNRESTRICTED	500
LINCOLN CENTER 72 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE PUBLIC	UNRESTRICTED	5,500.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INNERCITY SCHOLARSHIP FUND 1011 1ST AVENUE, STE 1400 NEW YORK, NY 10022	NONE PUBLIC		UNRESTRICTED	1,000.
NATIONAL CENTER FOR LEARNING DISABILITIES, INC 381 PARK AVENUE SOUTH, STE 1401 NEW YORK, NY 10016	NONE PUBLIC		UNRESTRICTED	5,000.
PLANNED PARENTHOOD HUDSON PECO 70 MAPLE AVENUE HAWTHORNE, NY 10532	NONE PUBLIC		UNRESTRICTED	40,000
ST VINCENTS HOSPITAL 92 YONKERS AVENUE TUCKAHOE, NY 10707	NONE PUBLIC		UNRESTRICTED	500
UC BERKELEY FOUNDATION 2080 ADDISON STREET, #4200 BERKELEY, CA 94710	NONE PUBLIC		UNRESTRICTED	500
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 17240	NONE PUBLIC		UNRESTRICTED	200,000.

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

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND  
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

COLUMBIA UNIVERSITY  
622 WEST 113TH STREET, #4524  
NEW YORK, NY 10025

NONE  
PUBLIC

UNRESTRICTED

500.

NY PUBLIC RADIO  
160 VARICK ST  
NEW YORK, NY 10013

NONE  
PUBLIC

UNRESTRICTED

5,000.

TOTAL CONTRIBUTIONS PAID

1,478,620.

DEMARTINI FAMILY FOUNDATION

94-6781245

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 12

DESCRIPTION	BUSINESS CODE	EXCLUSION		RELATED OR EXEMPT FUNCTION INCOME
		AMOUNT	CODE	
EXCISE TAX REFUND			01	11,627.
PARTNERSHIP INCOME/LOSSES	532000	-501.	01	1,782.
TOTALS		<u>-501.</u>		<u>13,409.</u>

FEDERAL FOOTNOTES

PART VII-A, QUESTION 4B

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



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

OMB No 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
  - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

<b>Type or print</b>  File by the due date for filing your return. See instructions.	Name of exempt organization <b>DEMARTINI FAMILY FOUNDATION</b>	Employer identification number <b>94-6781245</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>8 ELM ROCK ROAD</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>BRONXVILLE, NY 10708-4203</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)  

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ SEILER LLP

Telephone No. ▶ 650 365-4646 FAX No ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 05/15, 2012, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☐ calendar year 20\_\_\_\_ or
- ▶ ☒ tax year beginning 10/01, 2010, and ending 09/30, 2011

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	6,073.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	11,627.
c <b>Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)