

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

OMB No 1545-0052

| | nt of the Treasury | Treated as a Private Foundation be able to use a copy of this return | oundation n to satisfy state repo | rtına requirements. | 2011 |
|--|---|--|---|---|---|
| | ndar year 2011 or tax year beginning | | , and ending | | |
| Name o | f foundation | | | A Employer identification n | umber |
| DOI | GIN FOUNDATION, INC. | | | 11-6035390 | |
| | and street (or PO box number if mail is not delivered to stree | l address) | Room/suite | B Telephone number | |
| 101 | RICHARDSON STREET | | | 718-338-770 | 0 |
| | town, state, and ZIP code | | | C If exemption application is pen- | |
| BRC | OKLYN, NY 11211 | | | | |
| G Chec | k all that apply. | Initial return of a former | public charity | D 1 Foreign organizations, o | check here |
| | Final return | Amended return | | Foreign organizations meeti | ng the 85% test |
| L Choc | Address change k type of organization: X Section 501(c)(3) e | Name change | | Foreign organizations meeting. check here and attach comp | |
| | | Other taxable private foundation | | E If private foundation status under section 507(b)(1)(A | |
| | arket value of all assets at end of year J Account | | X Accrual | F If the foundation is in a 60 | • |
| (from | | ther (specify) | | under section 507(b)(1)(B | |
| ▶ \$ | | ımn (d) must be on cash basıs |) | | |
| Part | Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) | (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 | 1,380. | | | |
| 2 | Check \(\bigset \bigset \bigset \bigset \bigset \bigset \bigset \bigset \limits \bigset \limits If the foundation is not required to attach Sch. B interest on savings and temporary | | | | |
| 3 | cash investments | | | | |
| 4 | Dividends and interest from securities Gross rents | | | | |
| | A Not contal income or (loss) | | | | |
| . 6 | Net gain or (loss) from sale of assets not on line 10 REG | EIVED | | | |
| an I | | 180 | | | |
| Revenue 7 | Capital gain net income (from Part IV, line RMAY | 1 8 2012 | 0. | | |
| 8 | Net short-term capital gain | 3 | | | |
| 9 10a | Income modifications Gross sales less returns | DEN, UT | | | |
| | and allowances Uses Cost of goods sold | J_1, 0, | | | |
| 1 | Gross profit or (loss) | | | | |
| 11 | Other income | | | | |
| 12 | Total Add lines 1 through 11 | 1,380. | 0. | 0. | |
| 13 | Compensation of officers, directors, trustees, etc | 0. | 0. | 0. | 0. |
| 14 | Other employee salaries and wages Pension plans, employee benefits | | | | |
| တ္တု 16: | Legal fees | | | | |
| ens | Accounting fees STMT 1 | 1,250. | 200. | 0. | 1,050. |
| Ä | Other professional fees | | | | |
| <u>\$</u> 17 | Interest | | | | |
| Operating and Administrative Expenses 12 12 12 12 12 12 12 12 12 12 12 12 12 | Taxes | | | | |
| SU 19 E 20 | Depreciation and depletion Occupancy | | | | |
| 년 20 21 | Travel, conferences, and meetings | | | | |
| 22 | Printing and publications | 130. | 0. | 0. | 130. |
| ල 23 | Other expenses | | | | |
| [24 | Total operating and administrative | | | | |
| bel | expenses Add lines 13 through 23 | 1,380. | 200. | 0. | 1,180. 2,331. |
| 25 | Contributions, gifts, grants paid | 2,331. | | | 2,331. |
| 26 | Total expenses and disbursements. Add lines 24 and 25 | 3,711. | 200. | 0. | 3,511. |
| 27 | | J, / ± ± • | <u> </u> | U • | 3,311. |
| | 2 Excess of revenue over expenses and disbursements | -2,331. | | | |
| | Net investment income (if negative, enter -0-) | · | 0. | | |
| 10255 | Adjusted net income (if negative, enter -0-) | | | 0. | |
| 123501 12-02-11 | LHA For Paperwork Reduction Act Notice, see | instructions | | | Form 990-PF (20 11) |

Form 990-PF (2011) DOLGIN FOUNDATION, INC 11-6035390 Balance Sheets Attached schedules and amounts in the description Beginning of year End of year column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 2,331. 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Pledges receivable ► Less: allowance for doubtful accounts Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and foans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations b Investments - corporate stock c Investments - corporate bonds 11 Investments - land buildings, and equipment: basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment: basis Less accumulated depreciation 15 Other assets (describe ▶ 2,331. 0. 16 Total assets (to be completed by all filers) 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 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) 0 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 Net Assets or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted $\triangleright x$ Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 0 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 0. 2,331. 29 Retained earnings, accumulated income, endowment, or other funds 0. 30 Total net assets or fund balances 2,331 2,331 31 Total liabilities and net assets/fund balances 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) 2,331. -2,331. 2 Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 4 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Form 990-PF (2011)

| | ribe the kind(s) of proper irehouse, or common sto | | | (b) How acquire P - Purchase D - Donation | ed (c |) Date acquired mo., day, yr) | (d) Date sold (mo., day, yr.) |
|---|---|--|---------------------------------------|---|-------------|---|---------------------------------------|
| 1a | | | | | | | |
| b NO | NE | - • | | | | | |
| <u>c</u> | | | | · · · · · · · · · · · · · · · · · · · | | | |
| <u>d</u> | | | | | | | |
| (e) Gross sales price | (f) Depreciation allo (or allowable) | 147 | st or other basis expense of sale | | | (h) Gain or (loss (e) plus (f) minus | |
| a | | | | | | | |
| <u>b</u> | | | | | | | |
| <u>C</u> | | | | | | | |
| <u>d</u> | | | | | | | |
| e Complete only for assets showing | na asin in column (h) and | lowned by the foundation | on 12/21/60 | | | (O-1 (h) | |
| Complete only for assets shown | | - 1 | | | col (k | ains (Col. (h) gain i), but not less tha | minus n -0-) or |
| (i) F M.V. as of 12/31/69 | (j) Adjusted bas as of 12/31/69 | | cess of col. (ı) col. (ı), ıf any | | L | osses (from col (| h)) |
| 2 | | 1 | | | | | |
| <u>а</u> b | | | | | | | · · · · · · · · · · · · · · · · · · · |
| C | | | | | | | |
| d | | | · · · · · · · · · · · · · · · · · · · | | | | |
| e | - | | | | | | |
| . Capital gain net income or (net ca | If gair | n, also enter in Part I, line s), enter -0- in Part I, line | 7 7 | } 2 | | | |
| , , | | | 1 | 1 - | | | |
| Net short-term capital gain or (los If gain, also enter in Part I, line 8, | | 1222(5) and (6) | | | | | |
| If (loss), enter -0- in Part I, line 8 | coluitiii (c). | | |) ₃ | | | |
| | Inder Section 494 | 0(e) for Reduced | Tax on Net | Investmen | t Inco | me | |
| Vas the foundation liable for the sec f "Yes," the foundation does not qua Enter the appropriate amount in (a) | lify under section 4940(e |) Do not complete this pa ar; see instructions before | ırt. | S | | | Yes X No |
| (a) Base period years Calendar year (or tax year beginni | ng in) Adjusted qu | (b) Jalifying distributions | Net value of nor | | | Distrit (col (b) div | oution ratio vided by col. (c)) |
| 2010 | | 1,175. | | | 297. | | .51153 |
| 2009 | | 1,120. | | | 297. | | .48759 |
| 2008 | | 1,015. | | | <u>271.</u> | | .44694 |
| 2007 | | 1,584. | | | 189. | | .72361 |
| 2006 | | 944. | | 2, | <u>573.</u> | 1 | .36688 |
| 2 Total of line 1, column (d) | | | | | | 2 | 2.53657 |
| 3 Average distribution ratio for the the foundation has been in existe | | le the total on line 2 by 5, | or by the number | of years | | | .50731 |
| the foundation has been in existe | nice it less man 5 years | | | | | 3 | .50751 |
| 4 Enter the net value of noncharital | ole-use assets for 2011 fr | om Part X, line 5 | | | | 4 | 1,723 |
| Multiply line 4 by line 3 | | | | | | 5 | 874 |
| 6 Enter 1% of net investment incor | ne (1% of Part I, line 27b |) | • | | 1 | 6 | 0 |
| 7 Add lines 5 and 6 | | | | | | 7 | 874 |
| B Enter qualifying distributions from | m Part XII, line 4 | | | | | 8 | 3,511 |
| If line 8 is equal to or greater than See the Part VI instructions | n line 7, check the box in | Part VI, line 1b, and comp | plete that part using | g a 1% tax rate | | | |

| | 1990-PF (2011) DOLGIN FOUNDATION, INC. | <u> 11-</u> | <u>-6035</u> | <u> 390</u> | | Page 4 |
|-----|---|--------------|--------------|---------------|--------------|--------|
| Pa | irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or | <u> 1948</u> | - see | instru | ıctio | ns) |
| 1a | Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. | | | | | |
| | Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) | | | | | |
| þ | Domestic foundations that meet the section 4940(e) requirements in Part V, check here \(\bigs\) and enter 1% | 1 | ļ | | | 0. |
| | of Part I, line 27b | | 1 | | | |
| C | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b) | | | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 2 | ┷ | | | 0. |
| 3 | Add lines 1 and 2 | 3 | ↓ | | | 0. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 4_ | ــــــ | | | 0. |
| 5 | Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- | 5 | | | | 0. |
| 6 | Credits/Payments: | | | | | |
| а | 2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6a | _ | | | | |
| b | Exempt foreign organizations - tax withheld at source 6b | _ | | | | |
| C | Tax paid with application for extension of time to file (Form 8868) 6c | _ | 1 | | | |
| d | Backup withholding erroneously withheld 6d | _ | | | | |
| 7 | Total credits and payments. Add lines 6a through 6d | 7 | | | | 0. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | 8 | | | | |
| 9 | Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | ļ | | | 0. |
| 10 | Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | | | | |
| 11 | Enter the amount of line 10 to be: Credited to 2012 estimated tax | 11 | <u> </u> | | | |
| | rt 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 interven | e in | | | Yes | No |
| | any political campaign? | | | 1a | | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? | | | 1b | | X |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish | ed or | | | | |
| | distributed by the foundation in connection with the activities | | | | | |
| | Did the foundation file Form 1120-POL for this year? | | | 1c | | X. |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | | | |
| | (1) On the foundation. ► \$ 0 . (2) On foundation managers ► \$ | <u>.</u> | | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation | | | | | |
| | managers. ► \$ | | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | | 2_ | <u></u> | X |
| | If "Yes," attach a detailed description of the activities | | | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, | or | | | | |
| | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | | 3 | | X |
| | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | • | T / B | 4a | <u> </u> | X |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | I | 1/A | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | _5_ | | X |
| _ | If "Yes," attach the statement required by General Instruction T | | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | | | | | |
| | By language in the governing instrument, or Provided the second of | 4_ 1- | | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of the state | ie law | | 1 _ | ٠,, | |
| _ | remain in the governing instrument? | | | 6 | X | 7. |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? | | | 7 | | X |
| _ | If "Yes," complete Part II, col. (c), and Part XV. | | | } | | |
| 88 | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | | | |
| | NY | | | | 1 | |
| t | of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) | • | T / 7 | 0. | | |
| _ | of each state as required by General Instruction G? If "No," attach explanation | | 1/A | 8b | | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cal | endar | | | | · · |
| 4.0 | year 2011 or the taxable year beginning in 2011 (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 | DE | (2011) |
| | | | 101 | rm 990 | ,-PF | (2011) |

| | 990-PF (2011) DOLGIN FOUNDATION, INC. | 11-6035 | 390 | | Page 5 |
|-----|--|----------------|------------------------------|---------|--------|
| Pa | rt 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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory | privileges? | | | |
| | If "Yes," attach statement (see instructions) | | 12 | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | | 13 | Х | |
| | Website address ► N/A | | 1 | | |
| 14 | | ▶ (718) | 338 | -77 | 00 |
| | Located at ▶ 101 RICHARDSON STREET, BROOKLYN, NY | ZIP+4 ▶11 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here | | | | |
| | and enter the amount of tax-exempt interest received or accrued during the year | 15 | N | /A | |
| 16 | At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, | | | Yes | No |
| | securities, or other financial account in a foreign country? | | 16 | | X |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign | | 1.0 | | |
| | country | | | | |
| Pa | art VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | | Yes | No |
| 12 | During the year did the foundation (either directly or indirectly): | | | | |
| , , | | es X No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | C3 [22] 110 | | | |
| | | es X No | | | |
| | | es X No | | | |
| | | es X No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available | C3 [22] NO | | | |
| | | 'es X No | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" | C3 _22_ NO | | | |
| | if the foundation agreed to make a grant to or to employ the official for a period after | | | | |
| | | 'es X No | | | |
| | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | es Las No | | | |
| U | section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? | N/A | 1b | | |
| | | N/A | 10 | | |
| _ | Organizations relying on a current notice regarding disaster assistance check here Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected | | | | |
| C | before the first day of the tax year beginning in 2011? | | 10 | | X |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation | | 1c | | |
| 2 | | | | | |
| | defined in section 4942(j)(3) or 4942(j)(5)). . At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginni | na | | | |
| а | | es X No | | | |
| | | es LZL NO | Ĭ | | |
| | If "Yes," list the years \(\bigs_{\text{\tint{\text{\tinte\tintett{\text{\te}\text{\tinte\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texit{\text{\text{\text{\text{\text{\text{\text{\text{\text{\te | rt . | | | |
| U | valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attac | | | | |
| | statement - see instructions) | "N/A | 2b | | |
| | : If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | N/A | 20_ | | |
| Ü | L | | | | |
| 2. | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | | | |
| 3a | | 'es X No | | | |
| L | during the year? If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons a | | | | |
| Q | May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to | | 1 | | |
| | of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule) | | | | |
| | | | 21 | | |
| , . | Form 4720, to determine if the foundation had excess business holdings in 2011) | N/A | 3b_ | | X |
| | i Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpo: | o that | 4a_ | | |
| 0 | | os mai | 1 | | х |
| - | had not been removed from jeopardy before the first day of the tax year beginning in 2011? | | <u> 4b</u> m 99 0 | DE / | |
| | | LOL | 111 330 | -rr (. | 2011) |

12-02-11

| orm 990-PF'(2011) DOLGIN FOUNDATION, INC. | | | <u>11-60353</u> | 90 | Page 6 |
|--|---|-----------------------------|--|------|-----------------------|
| Part VII-B Statements Regarding Activities for Which I | Form 4720 May Be I | Required (contin | ued) | | |
| 5a During the year did the foundation pay or incur any amount to | | | | | |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | n 4945(e))? | Y6 | s X No | | |
| (2) Influence the outcome of any specific public election (see section 4955); of | r to carry on, directly or indir | ectly, | | | |
| any voter registration drive? | | Ye | s X No | | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes | ? | | s X No | | ł |
| (4) Provide a grant to an organization other than a charitable, etc., organizatio | | | | | |
| 509(a)(1), (2), or (3), or section 4940(d)(2)? | | Y | s X No | | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, | or educational ournoses, or | | | | |
| the prevention of cruelty to children or animals? | o, cadamena, par posse, s. | | s X No | | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und | der the exceptions described | | | | |
| section 53.4945 or in a current notice regarding disaster assistance (see instru | | rrogulationo | N/A | 5b | |
| Organizations relying on a current notice regarding disaster assistance check h | • | | | - | |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi | | uned | | - | |
| expenditure responsibility for the grant? | | √A □ Ye | s No | | ŀ |
| If "Yes," attach the statement required by Regulations section 53 494 | | •/ | | - 1 | 1 |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | | | | | |
| a personal benefit contract? | pay promising on | | s X No | | |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a p | ersonal henefit contract? | 1 | _ | 6ь | X |
| If "Yes" to 6b, file Form 8870 | or some borront borner act | | | | - 1 A |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s | helter transaction? | | s X No | | |
| b If "Yes," did the foundation receive any proceeds or have any net income attribu | | | . : | 7b | _ |
| Information About Officers Discotors Tweet | | nagers. Highly | | | |
| Part VIII Paid Employees, and Contractors | , | 0 , 0 . | • | | |
| List all officers, directors, trustees, foundation managers and their | compensation. | | | | |
| A Nilson and add and | (b) Title, and average hours per week devoted | (c) Compensation | (d) Contributions to employee benefit plans and deferred | (e) | Expense unt, other |
| (a) Name and address | to position | (If not paid, enter -0-) | and deferred compensation | allo | wances |
| KALMON DOLGIN | PRESIDENT | | | | |
| 101 RICHARDSON STREET | | | | | |
| BROOKLYN, NY | 1.00 | 0. | 0. | | 0. |
| NEIL DOLGIN | TREASURER | | | | |
| L01 RICHARDSON STREET | | } | | | |
| BROOKLYN, NY | 1.00 | 0. | 0. | | 0. |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 2 Compensation of five highest-paid employees (other than those inc | luded on line 4) If non | ontor IMONE II | | | |
| - Compensation of the mylicst-paid employees fother than those inc | (b) Title, and average | enter NONE." | (d) Contributions to | (0) | Expense |
| (a) Name and address of each employee paid more than \$50,000 | ` hours per week | (c) Compensation | (d) Contributions to employee benefit plans and deferred | acco | unt, other |
| NONE | devoted to position | | compensation | allo | wances |
| NONE | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| ···· | | | | | |
| | | | | | |
| | | | <u> </u> | | |
| | | | | | |
| Total number of other employees paid over \$50,000 | 1 | · | | l | |
| Catal institute of other original or or project | | | | | |

| Form 990-PF (2011) DOLGIN FOUNDATION, INC. | 11-6 | 5035390 Page 7 |
|---|---------------------------------------|---------------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued) | Managers, Highly | |
| 3 Five highest-paid independent contractors for professional services. If none, enter "NON | IE." | |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | _* | |
| | | |
| | · · · · · · · · · · · · · · · · · · · | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities | | <u>▶</u> 0 |
| | | |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info number of organizations and other beneficiaries served, conferences convened, research papers produced, e | | Expenses |
| 1 N/A | | |
| 1 14/ 22 | | |
| | | |
| 2 | | |
| | | |
| | | |
| 3 | | |
| | | |
| | · · · · · · · · · · · · · · · · · · · | |
| 4 | | |
| | | |
| Part IX-B Summary of Program-Related Investments | | |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 | and 2 | Amount |
| 1 N/A | 4110 2. | |
| 1 41/44 | | |
| | | |
| 2 | | |
| | | |
| | | |
| All other program-related investments. See instructions | | |
| 3 | | |
| | | |
| | | |
| Total, Add lines 1 through 3 | > [| 0. |
| | | Form 990-PF (2011) |

| Р | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations | ndations, s | see instructions) |
|----|---|---------------|--------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes. | | |
| а | Average monthly fair market value of securities | 1a | 1,749. |
| b | Average of monthly cash balances | 1b | |
| C | Fair market value of all other assets | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 1,749. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) 1e 0. | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 1,749. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 26. |
| 5 | Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 1,723. |
| 6 | Mınımum investment return. Enter 5% of line 5 | 6 | 86. |
| P | art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.) | id certain | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 86. |
| 2a | Tax on investment income for 2011 from Part VI, line 5 | | |
| b | Income tax for 2011. (This does not include the tax from Part VI) | | |
| C | Add lines 2a and 2b | 2c | 0. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 86. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 86. |
| 6 | Deduction from distributable amount (see instructions) | 6 | 0. |
| 7_ | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 86. |
| P | art XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| а | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 3,511. |
| 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 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| а | Suitability test (prior IRS approval required) | 3a | |
| b | Cash distribution test (attach the required schedule) | 3b | |
| 4 | Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 3,511. |
| 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 | 5 | 0. |
| 6 | Adjusted qualifying distributions Subtract line 5 from line 4 | 6 | 3,511. |
| | Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years. | qualifies tor | the section |

Form **990-PF** (2011)

| Part XIII Undistributed Income (see in: | structions) |
|---|-------------|
|---|-------------|

| | (a) Corpus | (b) Years prior to 2010 | (c) 2010 | (d) 2011 |
|--|---------------|----------------------------|-------------|---------------------------------------|
| 1 Distributable amount for 2011 from Part XI, | | | | |
| line 7 | Ì | | | 86. |
| 2 Undistributed income, if any, as of the end of 2011 | | | | |
| a Enter amount for 2010 only | | | 0. | |
| b Total for prior years | | | | |
| , | | 0. | | |
| 3 Excess distributions carryover, if any, to 2011: | | | | |
| a From 2006 817. | | | | |
| b From 2007 1, 477. | | | | |
| c From 2008 901. | | | | |
| d From 2009 1,005. | | | | |
| e From 2010 1,060. | | | | |
| f Total of lines 3a through e | 5,260. | | | |
| 4 Qualifying distributions for 2011 from | 1 | | | |
| Part XII, line 4 ► \$ 3,511. | | | | |
| a Applied to 2010, 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 | | | | |
| (Election required - see instructions) | 0. | | | |
| d Applied to 2011 distributable amount | | | | 86. |
| e Remaining amount distributed out of corpus | 3,425. | | | |
| 5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a)) | 0. | | | 0. |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus Ado lines 3f 4c, and 4e Subtract line 5 | 8,685. | | | |
| b Prior years' undistributed income. Subtract | | | | |
| line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' | | | | |
| undistributed income for which a notice of | | | | |
| deficiency has been issued, or on which the section 4942(a) tax has been previously | | | | |
| assessed | | 0. | | |
| d Subtract line 6c from line 6b Taxable | | | | |
| amount - see instructions | | 0. | | · · · · · · · · · · · · · · · · · · · |
| e Undistributed income for 2010. Subtract line | | | | |
| 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2011 Subtract | | | | |
| lines 4d and 5 from line 1. This amount must | | | | |
| be distributed in 2012 | | | | 0. |
| 7 Amounts treated as distributions out of | | | | |
| corpus to satisfy requirements imposed by | | | | |
| section 170(b)(1)(F) or 4942(g)(3) | 0. | | | |
| 8 Excess distributions carryover from 2006 | 015 | | | |
| not applied on line 5 or line 7 | 817. | | | |
| 9 Excess distributions carryover to 2012. | 7 060 | | · | |
| Subtract lines 7 and 8 from line 6a | 7,868. | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2007 1, 477. | | | | |
| b Excess from 2008 901. | | | | |
| c Excess from 2009 1,005. | | | | |
| d Excess from 2010 1,060. e Excess from 2011 3,425. | | | | |
| e Excess from 2011 3, 425. | | | | Form 990-PF (2011) |

| | FOUNDATION, | | | | 6035390 Page 10 |
|--|---------------------------|---------------------------------------|-------------------------------|-------------------------|------------------|
| Part XIV Private Operating Fo | | · · · · · · · · · · · · · · · · · · · | II-A, question 9) | N/A | |
| 1 a If the foundation has received a ruling or | | | | | |
| foundation, and the ruling is effective for | • | • | ▶ | | |
| b Check box to indicate whether the founda | | ng foundation described | | 4942(j)(3) or | 4942(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | |
| income from Part I or the minimum | (a) 2011 | (b) 2010 | (c) 2009 | (d) 2008 | (e) Total |
| 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 | ļ | | | | |
| section 4942(j)(3)(B)(III) | | | | | |
| (3) Largest amount of support from | | | | | |
| an exempt organization | | | | | |
| (4) Gross investment income | | | | | |
| Part XV Supplementary Infor | | | if the foundation | had \$5,000 or | more in assets |
| at any time during th | ne year-see instr | ructions.) | | | |
| 1 Information Regarding Foundation | = | | | | |
| a List any managers of the foundation who | | | tributions received by the | foundation before the | close of any tax |
| year (but only if they have contributed m | ore man \$5,000) (See S | ection 507(u)(z)) | | | |
| | | | | | |
| b List any managers of the foundation who other entity) of which the foundation has | | | (or an equally large portion | on of the ownership of | a partnership or |
| other entity) of which the foundation has | a 1070 of greater interes | J. | | | |
| | | | | | |
| 2 Information Regarding Contribute | | | | | |
| Check here LX if the foundation or the foundation makes gifts, grants, etc. (| | | | | |
| | | | | ompiete items za, o, c, | and d. |
| a The name, address, and telephone numb | er of the person to whor | m applications should b | e addressed. | | |
| N/A | | | | | |
| h. The form in which applications should be | a submitted and informa | tion and materials they | should include: | | |
| b The form in which applications should be | 3 Submitted and impinial | non and materials they s | snould include. | | |
| N/A | | | | | |
| c Any submission deadlines: | | | | | |
| N/A | ough as hy assersable | al areas should held | kindo of inotitutions == | other factors | |
| d Any restrictions or limitations on awards $\mathbf{N/A}$ | , such as by geographica | ai ai eas, chantable lielos | , kalus of institutions, or (| omer lactors | |
| N/A | | | | | |
| | | | | | |

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or status of recipient Amount contribution Name and address (home or business) a Paid during the year CENTER FOR INDEPENDENT DOCUMENTARY, 501(C)(3) PERFORMING ARTS INC 680 SOUTH MAIN STREET SHARON, MA 02067 2,331. 2 331 ▶ 3a Total **b** Approved for future payment NONE Total

| Analysis of moonic i roddonig Activities | Part XVI-A | Analysis of | Income-Producing | Activities |
|--|------------|-------------|------------------|-------------------|
|--|------------|-------------|------------------|-------------------|

| Enter gross amounts unless otherwise indicated | Unrelated | business income | | ided by section 512, 513, or 514 | (e) |
|--|-------------------|--------------------------|-----------------------|----------------------------------|-----------------------------------|
| • | (a) Business | (b) Amount | (c) Exclu- sion | (d) Amount | Related or exempt function income |
| 1 Program service revenue. | code | | code | | 101101101111001110 |
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash | | | | | |
| investments | | | | | |
| 4 Dividends and interest from securities | | | | | |
| 5 Net rental income or (loss) from real estate | | | | | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal property | | | | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other | | | | | |
| | | | | | |
| than inventory 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue: | | | | | |
| | | | | | |
| a | | | | | |
| b | <u> </u> | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e) | LL | 0. | 1 | | 0. |
| 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) | | | | 13 _ | 0. |
| Part XVI-B Relationship of Activities to Line No Explain below how each activity for which incore the foundation's exempt purposes (other than to N/A). | me is reported in | column (e) of Part XVI-A | | | nplishment of |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | · | | | |
| | | | | | |
| | | | | · | |
| | | | | | |
| | | | | | - |
| | | | | | |
| | | | | | |
| | | | | | |
| | · | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | - |
| 123621 | | | | | Form 990-PF (2011) |

| Part XVII | Information Re | • | | | and Relations | hips With Noncha | ritable | | ye is | | | | |
|---|--|---------------------------------------|---------------------|---------------------------------------|---------------------------|---------------------------------------|-------------------------------|---------------------|---------------|--|--|--|--|
| | Exempt Organ | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| | organization directly or indir | , | | • • | | ion 501(c) of | | Yes | No | | | | |
| | the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Fransfers from the reporting foundation to a noncharitable exempt organization of | | | | | | | | | | | | |
| (1) Cas | | ation to a noncharita | mie exempt ori | yanızatıon oi | | | 12/11 | | v | | | | |
| | er assets | | | | | | 1a(1) 1a(2) | - | $\frac{X}{X}$ | | | | |
| | | | | | | | 18(2) | | | | | | |
| b Other transactions:(1) Sales of assets to a noncharitable exempt organization | | | | | | | | | Х | | | | |
| (2) Purchases of assets from a noncharitable exempt organization | | | | | | | | | X | | | | |
| (3) Rental of facilities, equipment, or other assets | | | | | | | | | X | | | | |
| (4) Reimbursement arrangements | | | | | | | | | X | | | | |
| (5) Loa | ns or loan guarantees | | | | | | 1b(5) | | X | | | | |
| (6) Performance of services or membership or fundraising solicitations | | | | | | | | | X | | | | |
| | of facilities, equipment, ma | • . | | | | | 1c | | <u>X</u> | | | | |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in | | | | | | | | | | | | | |
| | | | | ed less than fair market v | alue in any transactior | or sharing arrangement, s | show in | | | | | | |
| (a) Line no | (d) the value of the goods, (b) Amount involved | | | e exempt organization | (4) Second | | | | | | | | |
| (a) Line no | (b) Amount involved | (c) Name o | N/A | s exempt organization | (u) Description | of transfers, transactions and | snaring arra | ngemei | nts | | | | |
| | | | IV/A | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | - | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | |
| | | | | | | | | | | | | | |
| 2a Is the fo | undation directly or indirect | l | related to, one | or more tax-exempt orga | anizations described | | | | | | | | |
| | on 501(c) of the Code (other | | | | | | Yes | X |] No | | | | |
| | complete the following schi | • | ,,,, | | | | | | - | | | | |
| (a) Name of organization (b) Type of | | | | | n | (c) Description of relations | hip | | | | | | |
| | N/A | | | | | | | | | | | | |
| | | | | | | | | - | | | | | |
| | | | | | <u> </u> | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| | | | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| Und | er penalties of perjury, I declare | that I have examined th | is return, includin | na accompanyina schediiles a | nd statements, and to the | best of my knowledge | | | | | | | |
| ļ a | belief, it is true, correct, and cor | | | | | when any knowledge Ma | y the IRS dis irn with the | scuss ti prepare | nis er | | | | |
| Sign Here | , cal | | | 1 5/14/12 | PRESI | sho | wn below (s | see inst | tr)? | | | | |
| 🚩 | gnature of officer or trustee | | | Date | Title | JEN I | X Yes | | J No | | | | |
| | Print/Type preparer's na | | Preparer's s | | Date - | Check If PTIN | - | | | | | | |
| | | | 1 | | IAY 0 9 2012 | self- employed | | | | | | | |
| Paid | BRADLEY EC | KSTEIN | In IV | | - J ZUIZ | _{P0} | 08460 | 003 | | | | | |
| Preparer Firm's name MARKS PANETH & SHRON LL | | | | | | Firm's EIN ► 11-3 | | | | | | | |
| Use Only | | | | | | | | | | | | | |
| Firm's address ► 88 FROEHLICH FARM BLVD | | | | | | | | | | | | | |
| | WO | ODBURY, 1 | <u> 1179</u> | 7 | | | <u>992-5</u> | | | | | | |
| | | | | | | Fo | rm 990- | PF (| 2011) | | | | |

| FORM 990-PF | ACCOUNTI | NG FEES | STATEMENT 1 | | |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|--|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES | |
| ACCOUNTING FEES | 1,250. | 200. | 0. | 1,050. | |
| TO FORM 990-PF, PG 1, LN 16B | 1,250. | 200. | 0. | 1,050. | |