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EXTENDED TO JULY 15, 2013
Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2011

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

For calendar year 2011 or tax year beginning **DEC 1, 2011**, and ending **NOV 30, 2012**

Name of foundation

THE DOMENICA FOUNDATION INC.

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

A Employer identification number

14 SBAR BOULEVARD**20-3904706**

City or town, state, and ZIP code

MOORESTOWN, NJ 08057

B Telephone number

856-234-8220

G Check all that apply:

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

C If exemption application is pending, check here ► H Check type of organization: Section 501(c)(3) exempt private foundationD 1. Foreign organizations, check here ► Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation2. Foreign organizations meeting the 85% test, check here and attach computation ►

I Fair market value of all assets at end of year (from Part II, col (c), line 16)

J Accounting method: Cash Accrual
 Other (specify) _____E If private foundation status was terminated under section 507(b)(1)(A), check here ► ► \$ **6,096,970.** (Part I, column (d) must be on cash basis)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))

		(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	321,245.			
2	Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	80,912.	80,912.	80,912.	STATEMENT 1
5a	Gross rents	125,580.	125,580.	125,580.	STATEMENT 2
b	Net rental income or (loss)	49,789.			STATEMENT 3
6a	Net gain or (loss) from sale of assets not on line 10	53,483.			
b	Gross sales price for all assets on line 6a	575,230.			
7	Capital gain net income (from Part IV, line 2)		53,483.		N/A
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)				
11	Other income				
12	Total. Add lines 1 through 11	581,220.	259,975.	206,492.	
13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees	STMT 4	1,759.	0.	0.
b	Accounting fees	STMT 5	9,000.	0.	0.
c	Other professional fees				
17	Interest				
18	Taxes	STMT 6	38,412.	34,190.	RECEIVED 0.
19	Depreciation and depletion		33,607.	33,333.	34,566.
20	Occupancy				MAY 20 2013
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses	STMT 7	15,204.	8,268.	8,268.
24	Total operating and administrative expenses. Add lines 13 through 23		97,982.	75,791.	77,024.
25	Contributions, gifts, grants paid		281,589.		281,589.
26	Total expenses and disbursements		379,571.	75,791.	77,024.
	Add lines 24 and 25				281,589.
27	Subtract line 26 from line 12:		201,649.		
a	Excess of revenue over expenses and disbursements				
b	Net investment income (if negative, enter -0-)		184,184.		
c	Adjusted net income (if negative, enter -0-)			129,468.	

Assets	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
			24,106.	291,890.	291,890.
1	Cash - non-interest-bearing				
2	Savings and temporary cash investments				
3	Accounts receivable ►				
	Less: allowance for doubtful accounts ►				
4	Pledges receivable ►				
	Less: allowance for doubtful accounts ►				
5	Grants receivable				
6	Receivables due from officers, directors, trustees, and other disqualified persons				
7	Other notes and loans 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	STMT 8	4,042,184.	4,009,656.	4,572,998.
c	Investments - corporate bonds				
11	Investments - land, buildings, and equipment basis ►	1,300,000.			
	Less accumulated depreciation	STMT 9 ►	68,055.	1,265,278.	1,231,945.
12	Investments - mortgage loans				
13	Investments - other				
14	Land, buildings, and equipment: basis ►	3,700.			
	Less accumulated depreciation	STMT 10 ►	3,563.	411.	137.
15	Other assets (describe ►)				
16	Total assets (to be completed by all filers)		5,331,979.	5,533,628.	6,096,970.
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			
Net Assets or Fund Balances	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	5,331,979.	5,533,628.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31.				
	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			
	30	Total net assets or fund balances	5,331,979.	5,533,628.	
	31	Total liabilities and net assets/fund balances	5,331,979.	5,533,628.	

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	5,331,979.
2	Enter amount from Part I, line 27a	2	201,649.
3	Other increases not included in line 2 (itemize) ►	3	0.
4	Add lines 1, 2, and 3	4	5,533,628.
5	Decreases not included in line 2 (itemize) ►	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,533,628.

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.)
1a FIDELITY INVESTMENTS - SEE ATTACHED			P	VARIOUS	VARIOUS
b FIDELITY INVESTMENTS - SEE ATTACHED			P	VARIOUS	VARIOUS
c					
d					
e					
(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)		
a 328,497.		302,466.	26,031.		
b 246,733.		219,281.	27,452.		
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(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			
a					26,031.
b					27,452.
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		53,483.
3 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). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }		3		26,031.

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 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))
2010	174,191.	5,725,966.	.030421
2009	103,159.	3,557,619.	.028997
2008	259,617.	2,882,865.	.090055
2007	128,402.	4,904,449.	.026181
2006	105,831.	4,976,873.	.021265

2 Total of line 1, column (d)	2	.196919
3 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	3	.039384
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	5,948,132.
5 Multiply line 4 by line 3	5	234,261.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,842.
7 Add lines 5 and 6	7	236,103.
8 Enter qualifying distributions from Part XII, line 4	8	281,589.

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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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 letter if necessary-see instructions)	1	1,842.
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	0.
3	Add lines 1 and 2		3	1,842.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	1,842.
6	Credits/Payments:			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	2,320.	
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	2,320.	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	2.	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	476.	
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ►	11	0.	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	Yes	No
	<i>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</i>		
1c	Did the foundation file Form 1120-POL for this year?	Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		
(1)	On the foundation. ► \$ _____ 0. (2) On foundation managers. ► \$ _____ 0.		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____ 0.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	Yes	No
	<i>If "Yes," attach a detailed description of the activities</i>		
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? <i>If "Yes," attach a conformed copy of the changes</i>	Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	N/A	
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		
	<i>If "Yes," attach the statement required by General Instruction T</i>		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		
●	By language in the governing instrument, or		
●	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
7	Did the foundation have at least \$5,000 in assets at any time during the year?	Yes	No
	<i>If "Yes," complete Part II, col. (c), and Part XV.</i>		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►		
	NJ		
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? <i>If "No," attach explanation</i>	Yes	No
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	Yes	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	STMT 11	10 X

Part VII-A Statements Regarding Activities (continued)

11		X
12		X
13	X	
Website address ► <u>WWW.DOMENICAFoundation.ORG</u>		
14	The books are in care of ► <u>AJ PIPERNO</u>	Telephone no. ► <u>856-234-8220</u>
Located at ► <u>14 SBAR BOULEVARD, MOORESTOWN, NJ</u>		
ZIP+4 ► <u>08057</u>		
15	► 15	N/A
16	Yes	No
X		

See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►

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

	Yes	No
1a 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	X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	N/A	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c X	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	<input type="checkbox"/> Yes	X No
If "Yes," list the years ►		
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 instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
3a 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	X No
b If "Yes," did it have excess business holdings in 2011 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 2011)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
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 2011?	4a X	
4b X		

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))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (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)?
- (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 Yes No Yes No Yes No Yes Nob 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 instructions)?

N/A

►

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?

N/A

 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

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

N/A

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.

(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
SEE STATEMENT 12		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

►

0

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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. 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

0
Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	N/A	
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	
2		
3		
Total. Add lines 1 through 3		0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	4,422,156.
b	Average of monthly cash balances	1b	316,557.
c	Fair market value of all other assets	1c	1,300,000.
d	Total (add lines 1a, b, and c)	1d	6,038,713.
e	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	6,038,713.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	90,581.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,948,132.
6	Minimum investment return Enter 5% of line 5	6	297,407.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	297,407.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1,842.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,842.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	295,565.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	295,565.
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	295,565.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1a	281,589.
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1b	0.
b	Program-related investments - total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the:	3b	
a	Suitability test (prior IRS approval required)	4	281,589.
b	Cash distribution test (attach the required schedule)	5	1,842.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	6	279,747.
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		
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				295,565.
2 Undistributed income, if any, as of the end of 2011			276,982.	
a Enter amount for 2010 only		0.		
b Total for prior years:				
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 281,589.			276,982.	
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				4,607.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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				290,958.
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 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

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 2011, 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)

- 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

3 Subtract line 2d from line 2c

Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) 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 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).)

NONE

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 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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SAMARITAN HOSPICE 5 EVES DRIVE MARLTON, NJ 08053	NONE		GENERAL PURPOSES	2,500.
SHARED GROUND 215 HIGH STREET MOORESTOWN, NJ 08057	NONE		GENERAL PURPOSES	10,000.
CATHOLIC PARTNERSHIP SCHOOL 808 MARKET STREET CAMDEN, NJ 08102	NONE		GENERAL PURPOSES	100,000.
ST. JOSEPH'S CARPENTER SOCIETY 2907 FEDERAL STREET CAMDEN, NJ 08105	NONE		GENERAL PURPOSES	6,000.
LARC SCHOOL 1089 CREEK ROAD BELLMAWR, NJ 08031	NONE		GENERAL PURPOSES	3,000.
Total	SEE CONTINUATION SHEET(S)			► 3a 281,589.
b Approved for future payment				
NONE				
Total				► 3b 0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
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			14	80,912.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	49,789.	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	53,483.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		184,184.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	184,184.
(See worksheet in line 13 instructions to verify calculations.)					

Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
N/A	

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash
- (2) Other assets

- b Other transactions:**
 - (1) Sales of assets to a noncharitable exempt organization
 - (2) Purchases of assets from a noncharitable exempt organization
 - (3) Rental of facilities, equipment, or other assets
 - (4) Reimbursement arrangements
 - (5) Loans or loan guarantees
 - (6) Performance of services or membership or fundraising

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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 column (d) the value of the goods, other assets, or services received.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it's true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

1 05-14-13

PRESIDENT

May the IRS discuss this return with the preparer shown below (see instr.)?

Signature of officer or trustee		Date	Title	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	REYNOLD P. CICALESE	<i>Reynold P. Cicalese</i>	5/13/13	PTIN
	Firm's name ► ALLOY SILVERSTEIN ET AL			Firm's EIN ► 22-1942902
Firm's address ► 900 N. KINGS HIGHWAY CHERRY HILL, NJ 08034			Phone no. 856-667-4100	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No. 1545-0047

2011

Name of the organization

THE DOMENICA FOUNDATION INC.

Employer identification number

20-3904706

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 foundationCheck 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, total 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 total 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 Part I, 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

THE DOMENICA FOUNDATION INC.

20-3904706

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<u>SCHMID ELEVEN CORP (MARK & DENISE SCHMID)</u> <u>138 HADDONFIELD BERLIN RD, STE 1</u> <u>GIBBSBORO, NJ 08026</u>	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	<u>JAMES COYLE</u> <u>75 BROADACRE DR.</u> <u>MT. LAUREL, NJ 08054</u>	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	<u>CANTANEARITE FAMILY FOUNDATION II</u> <u>20484 SCDH DRIVE</u> <u>STRONGSVILLE, OH 44149</u>	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	<u>CATAN FAMILY FOUNDATION II</u> <u>13330 WEBSTER ROAD</u> <u>STRONGSVILLE, OH 44136</u>	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	<u>FIDELITY CHARITABLE GIFT FUND</u> <u>PO BOX 77001</u> <u>CINCINNATI, OH 45277</u>	\$ 250,000.	Person <input checked="" 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

Employer identification number

THE DOMENICA FOUNDATION INC.

20-3904706

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____

Name of organization

Employer identification number

THE DOMENICA FOUNDATION INC.

Part III *Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year* Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively religious, charitable, etc., contributions of \$1,000 or less* for the year. (Enter this information once) ► \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<p style="text-align: center;">(e) Transfer of gift</p> <p>Transferee's name, address, and ZIP + 4</p>	<p>Relationship of transferor to transferee</p>	
	<p style="text-align: center;">(e) Transfer of gift</p> <p>Transferee's name, address, and ZIP + 4</p>	<p>Relationship of transferor to transferee</p>	

THE DOMENICA FOUNDATION INC.

20-3904706

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YMCA CAMP OCKANKIKON INC 1303 STOKES ROAD MEDFORD, NJ 08055	NONE		GENERAL PURPOSES	5,000.
CATANEARITE FAMILY FOUNDATION 2 DARICE CHARITY STRONGSVILLE, OH 44149	NONE		GENERAL PURPOSES	10,000.
GOLF FOR LIFE 1115 YARDLEY ROAD CHERRY HILL, NJ 08034	NONE		GENERAL PURPOSES	3,000.
PAUL IV HIGH SCHOOL 901 HOPKINS ROAD HADDONFIELD, NJ 08033	NONE		GENERAL PURPOSES	20,000.
SYMPHONY INC ONE MARKET ST SUITE C CAMDEN, NJ 08102	NONE		GENERAL PURPOSES	23,000.
PERKINS CENTER OF THE ART 395 KINGS HIGHWAY MORESTOWN, NJ 08057	NONE		GENERAL PURPOSES	15,000.
STARTING POINT 215 HIGHLAND AVE HADDON TWP, NJ 08108	NONE		GENERAL PURPOSES	5,000.
CATHEDRAL KITCHEN 1514 FEDERAL STREET CAMDEN, NJ 08105	NONE		GENERAL PURPOSES	5,000.
GUADALUPE FAMILY SERVICE 509 STATE ST CAMDEN, NJ 08102	NONE		GENERAL PURPOSES	10,000.
OUR LADY OF LOURDES HEALTH FOUNDATION 1600 HADDON AVE CAMDEN, NJ 08103	NONE		GENERAL PURPOSES	5,000.
Total from continuation sheets				160,089.

THE DOMENICA FOUNDATION INC.

20-3904706

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2	COMPUTER SOFTWARE	0804102000DB	3.00	17	3,700.	3,700.	1,850.	1,850.	1,439.	1,439.	274.	274.
	* TOTAL 990-PF PG 1				3,700.		1,850.	1,850.	1,439.	1,439.	0.	0.
	DEPR											

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FIDELITY INVESTMENTS	80,912.	0.	80,912.
TOTAL TO FM 990-PF, PART I, LN 4	80,912.	0.	80,912.

FORM 990-PF	RENTAL INCOME	STATEMENT	2
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
COMMERCIAL BUILDING 215-217 HIGHLAND AVE, HADDON TWP, NJ	1	125,580.
TOTAL TO FORM 990-PF, PART I, LINE 5A		125,580.

FORM 990-PF	RENTAL EXPENSES	STATEMENT	3
-------------	-----------------	-----------	---

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		33,333.	
REPAIRS AND MAINTENANCE		865.	
UTILITIES		7,403.	
REAL ESTATE TAXES		34,190.	
- SUBTOTAL -	1		75,791.
TOTAL RENTAL EXPENSES			75,791.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			49,789.

FORM 990-PF

LEGAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEE	1,759.	0.	0.	0.
TO FM 990-PF, PG 1, LN 16A	1,759.	0.	0.	0.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	9,000.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	9,000.	0.	0.	0.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	1,905.	0.	0.	0.
EXCISE TAXES	2,317.	0.	0.	0.
REAL ESTATE TAXES	34,190.	34,190.	34,190.	0.
TO FORM 990-PF, PG 1, LN 18	38,412.	34,190.	34,190.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	127.	0.	0.	0.
WEBSITE MAINTENANCE	235.	0.	0.	0.
INSURANCE	4,570.	0.	0.	0.
OFFICE EXPENSE	2,004.	0.	0.	0.
REPAIRS AND MAINTENANCE	865.	865.	865.	0.

THE DOMENICA FOUNDATION INC.

20-3904706

UTILITIES	7,403.	7,403.	7,403.	0.
TO FORM 990-PF, PG 1, LN 23	15,204.	8,268.	8,268.	0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
-------------	-----------------	-----------	---

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FIDELITY INVESTMENTS	4,009,656.	4,572,998.
TOTAL TO FORM 990-PF, PART II, LINE 10B	4,009,656.	4,572,998.

FORM 990-PF	DEPRECIATION OF ASSETS HELD FOR INVESTMENT	STATEMENT	9
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING -215-217 HIGHLAND AVE, HADDON TWP, NJ	1,300,000.	68,055.	1,231,945.
TOTAL TO FM 990-PF, PART II, LN 11	1,300,000.	68,055.	1,231,945.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER SOFTWARE	3,700.	3,563.	137.
TOTAL TO FM 990-PF, PART II, LN 14	3,700.	3,563.	137.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 11

NAME OF CONTRIBUTOR	ADDRESS
SCHMID ELEVEN CORPORATION C/O MARK AND DENISE SCHMID	138 HADDONFIELD BERLIN ROAD SUITE 1 GIBBSBORO, NJ 08026
FIDELITY CHARITABLE GIFT FUND	P.O. BOX 77001 CINCINNATI, OH 45277
CATAN FAMILY FOUNDATION II C/O MICHAEL CATANZARITE	13330 WEBSTER ROAD STRONGVILLE, OH 44136
CATAN FAMILY FOUNDATION IV C/O DAVID CATANZARITE	13330 WEBSTER ROAD STRONGVILLE, OH 44136
JAMES COYLE	75 BROADACRE DRIVE MT LAUREL, NJ 08054

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ADOLPH PIPERNO 122 HART ROAD CHERRY HILL, NJ 08034	PRESIDENT 2.00	0.	0.	0.
DOMINIC PIPERNO 122 HART ROAD CHERRY HILL, NJ 08034	TREASURER 2.00	0.	0.	0.
ANTHONY PIPERNO 122 HART ROAD CHERRY HILL, NJ 08034	SECRETARY 2.00	0.	0.	0.
MARGARETE PIPERNO 122 HART ROAD CHERRY HILL, NJ 08034	VICE PRESIDENT 2.00	0.	0.	0.
ELENA PIPERNO 122 HART ROAD CHERRY HILL, NJ 08034	VICE PRESIDENT 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

THE DOMENICA FOUNDATION, INC.
YEARS ENDED NOVEMBER 30, 2012 AND 2011



**ALLOY, SILVERSTEIN, SHAPIRO, ADAMS,
MULFORD, CICALESE, WILSON & CO.**
A PROFESSIONAL CORPORATION, CERTIFIED PUBLIC ACCOUNTANTS

THE DOMENICA FOUNDATION, INC.

YEARS ENDED NOVEMBER 30, 2012 AND 2011

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**ALLOY, SILVERSTEIN, SHAPIRO, ADAMS,
MULFORD, CICALESE, WILSON & CO.**
A PROFESSIONAL CORPORATION, CERTIFIED PUBLIC ACCOUNTANTS

Joseph F Adams, CPA (NJ, PA)
John M Adams, CPA (NJ), PFS, CFP®
Marvin D Alloy, CPA (PA)
Reynold P Cicalese, CPA (NJ, PA), PFS, CGMA
Anne D'Amico, CPA (NJ, PA), PFS
Michael L Engleman, CPA (NJ, PA)
Robert W. Gargone, CPA (NJ)
Richard A Middleton, CPA (NJ, PA)
Bruce R Mulford, CPA (NJ, PA), ABV, CFF
Kelly A Raso, CPA (NJ, PA)
Steven L Shapiro, CPA (NJ, PA), PFS
Kim Sheehan, CPA (NJ, PA), PFS
Raymond Silverstein, CPA (NJ, PA)
R Dennis Vogt, CPA (NJ, PA)
Harry W Wilson, CPA (NJ, PA)



ALLOY, SILVERSTEIN, SHAPIRO, ADAMS, MULFORD, CICALESE, WILSON & CO.

A PROFESSIONAL CORPORATION, CERTIFIED PUBLIC ACCOUNTANTS

Duane R. Miller, CPA (NJ, PA)

Reynold P. Cicalese III, CPA (NJ), MS1
Joyce A Cinousis, CPA (NJ)
David R DeSorte, CPA (NJ)
Amy L DeYoung, CPA (NJ)
Lucy L Lee, CPA (NJ)
Jason K Motoshige, CPA (CA)
Sunny Mountcastle, CPA (NJ)
Sharon H Putscher, CPA (NJ)
Julie M Strohlein, CPA (NJ)
Michael C Weber, CPA (PA)

* Retired/Inactive

INDEPENDENT AUDITORS' REPORT

To the Board of Trustees
The Domenica Foundation, Inc.
14 Sbar Boulevard
Moorestown, NJ 08057

We have audited the accompanying statements of financial position of The Domenica Foundation, Inc. (A Non-Profit Private Foundation) as of November 30, 2012 and 2011, and the related statements of activities and changes in net assets, and cash flows for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Domenica Foundation, Inc. (A Non-Profit Private Foundation) as of November 30, 2012 and 2011, and the results of its operations and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Alloy, Silverstein, Shapiro, Adams, Mulford, Cicalese, Wilson & Co.

ALLOY, SILVERSTEIN, SHAPIRO, ADAMS, MULFORD, CICALESE, WILSON & CO.

Cherry Hill, New Jersey
March 26, 2013

Reply to our Cherry Hill office

900 North Kings Highway, Suite 100 / Cherry Hill, New Jersey 08034 / 856 667 4100 / Fax 856 667 3652

165 North White Horse Pike / Hammonton, New Jersey 08037 / 609 561 1555

Land Title Building / Suite 2226 / Broad and Chestnut Street / Philadelphia, Pennsylvania 19110 / 215 563 0276

Website www.alloysilverstein.com

THE DOMENICA FOUNDATION, INC.
STATEMENTS OF FINANCIAL POSITION

	<u>November 30</u>	
	<u>2012</u>	<u>2011</u>
ASSETS		
CURRENT ASSETS - UNRESTRICTED		
Cash and Cash Equivalents	\$ 291,890	\$ 162,911
Prepaid Excise Tax	2,320	-
Investments	<u>4,572,998</u>	<u>4,071,055</u>
TOTAL CURRENT ASSETS - UNRESTRICTED	<u>4,867,208</u>	<u>4,233,966</u>
PROPERTY AND EQUIPMENT - UNRESTRICTED		
Building	1,300,000	1,300,000
Computer Software	3,700	3,700
Less. Accumulated Depreciation	<u>1,303,700</u>	<u>1,303,700</u>
NET PROPERTY AND EQUIPMENT - UNRESTRICTED	<u>69,578</u>	<u>35,013</u>
TOTAL ASSETS - UNRESTRICTED	<u>1,234,122</u>	<u>1,268,687</u>
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES - UNRESTRICTED		
Accrued Expenses	<u>\$ 12,976</u>	<u>\$ 9,376</u>
TOTAL LIABILITIES - UNRESTRICTED	<u>12,976</u>	<u>9,376</u>
NET ASSETS - UNRESTRICTED	<u>6,088,354</u>	<u>5,493,277</u>
TOTAL LIABILITIES AND NET ASSETS - UNRESTRICTED	<u>\$ 6,101,330</u>	<u>\$ 5,502,653</u>

The accompanying notes are an integral part of these statements.

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ALLOY, SILVERSTEIN, SHAPIRO, ADAMS,
 MULFORD, CICALESE, WILSON & CO.
A PROFESSIONAL CORPORATION, CERTIFIED PUBLIC ACCOUNTANTS

THE DOMENICA FOUNDATION, INC.
STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS

	<u>Year Ended November 30</u>	
	<u>2012</u>	<u>2011</u>
<u>REVENUE AND SUPPORT - UNRESTRICTED</u>		
Contributions Received	\$ 321,245	\$ 39,810
Dividend Income	80,912	70,715
Rental Income	125,580	122,400
Realized Gain (Loss) on Investments	53,484	(59,876)
Unrealized Gain on Investments	394,317	215,432
<u>TOTAL REVENUE AND SUPPORT - UNRESTRICTED</u>	<u>975,538</u>	<u>388,481</u>
<u>EXPENSES - UNRESTRICTED</u>		
Program Service Expenses	281,589	173,591
Management and General Expenses	98,872	92,343
<u>TOTAL EXPENSES - UNRESTRICTED</u>	<u>380,461</u>	<u>265,934</u>
<u>INCREASE IN UNRESTRICTED NET ASSETS</u>	<u>595,077</u>	<u>122,547</u>
<u>NET ASSETS - UNRESTRICTED - BEGINNING OF YEAR</u>	<u>5,493,277</u>	<u>5,370,730</u>
<u>NET ASSETS - UNRESTRICTED - END OF YEAR</u>	<u>\$ 6,088,354</u>	<u>\$ 5,493,277</u>

The accompanying notes are an integral part of these statements.

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**ALLOY, SILVERSTEIN, SHAPIRO, ADAMS,
 MULFORD, CICALESE, WILSON & CO.**
A PROFESSIONAL CORPORATION, CERTIFIED PUBLIC ACCOUNTANTS

THE DOMENICA FOUNDATION, INC.
STATEMENTS OF CASH FLOWS

Year Ended November 30
2012 **2011**

INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS

CASH FLOWS FROM OPERATING ACTIVITIES:

Cash Received from Contributions	\$ 321,245	\$ 39,810
Cash Paid for Program Service Expenses	(281,589)	(173,591)
Cash Paid for Management and General Expenses	(63,026)	(61,218)
Dividend Income Received	80,912	70,715
Rental Income Received	125,580	122,400
<u>NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES</u>	<u>183,122</u>	<u>(1,884)</u>

CASH FLOW FROM INVESTING ACTIVITIES:

Proceeds from Sales of Investments	575,230	1,967,261
Payments on Purchases of Investments	(630,783)	(2,025,476)
Proceeds from Return on Capital on Investments	1,410	1,836
<u>NET CASH (USED IN) INVESTING ACTIVITIES</u>	<u>(54,143)</u>	<u>(56,379)</u>

NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS

<u>CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR</u>	<u>162,911</u>	<u>221,174</u>
<u>CASH AND CASH EQUIVALENTS AT END OF YEAR</u>	<u>\$ 291,890</u>	<u>\$ 162,911</u>

The accompanying notes are an integral part of these statements.

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A PROFESSIONAL CORPORATION, CERTIFIED PUBLIC ACCOUNTANTS

THE DOMENICA FOUNDATION, INC.

STATEMENTS OF CASH FLOWS

(Continued)

Year Ended November 30
2012 **2011**

**RECONCILIATION OF INCREASE IN NET ASSETS - UNRESTRICTED
TO NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES**

<u>INCREASE IN NET ASSETS - UNRESTRICTED</u>	\$	595,077	\$	122,547
<u>ADJUSTMENTS TO RECONCILE INCREASE IN NET ASSETS - UNRESTRICTED TO NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES:</u>				
Depreciation		34,565		34,602
(Increase) in Prepaid Excise Tax		(2,320)		-
Realized (Gain) Loss on Investments		(53,484)		59,876
Unrealized (Gain) on Investments		(394,316)		(215,432)
Increase (Decrease) in Accrued Expenses		3,600		(3,477)
<u>TOTAL ADJUSTMENTS</u>		(411,955)		(124,431)
<u>NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES</u>	\$	183,122	\$	(1,884)

The accompanying notes are an integral part of these statements.

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**ALLOY, SILVERSTEIN, SHAPIRO, ADAMS,
MULFORD, CICALESE, WILSON & CO.**
A PROFESSIONAL CORPORATION, CERTIFIED PUBLIC ACCOUNTANTS

THE DOMENICA FOUNDATION, INC.
NOTES TO FINANCIAL STATEMENTS
YEARS ENDED NOVEMBER 30, 2012 AND 2011

1. Nature of Activities

The Domenica Foundation, Inc. (the "Foundation") is a non-profit organization formed as a private foundation on December 1, 2005. Their mission is to make a positive difference in the neighborhoods of Camden, New Jersey. The Foundation's support comes primarily from individual and business donor contributions.

2. Summary of Significant Accounting Policies

Method of Accounting

The financial statements of the Foundation have been prepared on the accrual basis of accounting in which revenues and gains are recognized when earned and expenses and losses are recognized when incurred.

Basis of Presentation

The Domenica Foundation, Inc. is a non-profit entity and as such, follows the specialized accounting and reporting principles for not-for-profit organizations. Financial statement presentation follows the recommendations of FASB ASC 958, *Financial Statements of Not-For-Profit Organizations*. Under FASB ASC 958, the Foundation is required to report information regarding its financial position and activities according to three classes of net assets—unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. As of November 30, 2012 and 2011, the net assets of the organization were classified as unrestricted.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Cash and Cash Equivalents

For purposes of the statements of cash flows, the Foundation considers all cash accounts, money market and highly liquid debt instruments with original maturities of three months or less to be cash equivalents.

Investments

The Foundation classifies its marketable debt and equity securities as "available for sale". Securities classified as "available for sale" are carried in the financial statements at fair value. Realized and unrealized gains and losses are included in the change in net assets.

Property and Equipment

Property and Equipment are recorded at cost or fair value at the date of donation. Depreciation for financial reporting purposes is provided using a combination of straight-line and declining balance methods and ranges of estimated useful lives as follows:

	<u>Years</u>
Building	39
Computer Software	3

THE DOMENICA FOUNDATION, INC.
NOTES TO FINANCIAL STATEMENTS
YEARS ENDED NOVEMBER 30, 2012 AND 2012
(Continued)

2. Summary of Significant Accounting Policies (continued)

Donated Services

No amounts have been included in the statements for donated services because they did not meet the criteria for recognition under FASB ASC 958-605 *Not-For-Profit Entities - Revenue Recognition*.

Contributions

In accordance with FASB ASC 958-605 *Not-For-Profit Entities - Revenue Recognition*, contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support depending on the existence and/or nature of any donor restrictions. All donor-restricted support is reported as an increase in temporarily or permanently restricted net assets, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statement of Activities as net assets released from satisfactions of program restrictions. All of the Foundation's contributions are unrestricted.

Fair Value of Financial Instruments

The carrying amounts of cash and cash equivalents approximate fair value because of the short maturity of those financial instruments. The carrying amount of investments (which is fair value) is based upon quoted market values.

The Foundation's financial instruments at November 30, 2012 are as follows:

	<u>Carrying Amount</u>	<u>Fair Value</u>
Cash and Cash Equivalents	\$ 291,890	\$ 291,890
Investments	4,572,998	4,572,998

The Foundation's financial instruments at November 30, 2011 are as follows:

	<u>Carrying Amount</u>	<u>Fair Value</u>
Cash and Cash Equivalents	\$ 162,911	\$ 162,911
Investments	4,071,055	4,071,055

Income Taxes

The Foundation follows the provisions of ASC 740-10 (formerly FIN 48), "Accounting for Uncertainty in Income Taxes". This addresses the determination of whether tax benefits claimed, or expected to be claimed, on a tax return should be recorded in the financial statements. The Foundation recognizes the tax benefit from an uncertain tax position when, based on technical merits, it is more likely than not the position will be sustained on examination by the taxing authorities. The Foundation recognizes accrued interest and penalties associated with uncertain tax positions as part of the provision for income taxes.

The Domenica Foundation, Inc. is exempt from federal and state income taxes under Internal Revenue Code Section 501(c)(3) and New Jersey Revenue Code Section 54:10A-3.



THE DOMENICA FOUNDATION, INC.
NOTES TO FINANCIAL STATEMENTS
YEARS ENDED NOVEMBER 30, 2012 AND 2011
(Continued)

2. Summary of Significant Accounting Policies (continued)

Advertising

The Foundation expenses advertising costs as incurred. Advertising costs were \$0 and \$600 for the years ended November 30, 2012 and 2011, respectively.

3. Marketable Securities

The Foundation invests in domestic and international equity securities. Fair values for equity securities are determined by reference to quoted market prices and other relevant information generated by market transactions (Level 1 Measurements).

The cost and fair market values of investments at November 30 are as follows:

	<u>2012</u>		<u>2011</u>	
	Cost	Fair Value	Cost	Fair Value
Marketable Equity Securities	\$ 4,012,414	\$ 4,572,998	\$ 3,906,876	\$ 4,071,055

The Foundation has unrealized gains of \$394,317 and \$215,432 for the years ended November 30, 2012 and 2011, respectively.

4. Accrued Expenses

Accrued expenses at November 30 consisted of:

	<u>2012</u>	<u>2011</u>
Professional Fees	\$ 9,000	\$ 9,000
Federal Excise Taxes	3,975	376
	<u>\$ 12,975</u>	<u>\$ 9,376</u>

5. Excise Taxes

The Foundation is exempt from federal income taxes and classified as a private foundation under Section 501 of the Internal Revenue Code. It is subject to a 2 percent (1 percent if certain criteria are met) federal excise tax on net investment income, including realized gain, as defined by the Internal Revenue Code. Excise tax expense was \$3,597 and \$2,096 for the years ended November 30, 2012 and 2011, respectively.

6. Concentration of Credit Risk Arising from Cash Deposits in Excess of Insured Limits

The Foundation maintains an account with Fidelity Investments. The account contains cash and securities. Balances are insured up to \$500,000 (with limit of \$250,000 for cash) by the Securities Investors Protection Corporation.

7. Income Tax Uncertainties

The Foundation files income tax returns in the U.S. federal jurisdiction. The Foundation's U.S. federal income tax returns prior to fiscal year 2009 are closed.



THE DOMENICA FOUNDATION, INC.
NOTES TO FINANCIAL STATEMENTS
YEARS ENDED NOVEMBER 30, 2012 AND 2012
(Continued)

8. Operating Leases

The Foundation leases commercial space to tenants under noncancelable long-term operating lease agreements expiring in June 2015. Revenue collected from these leases totaled \$125,580 and \$122,400 for the years ended November 30, 2012 and 2011, respectively. Future minimum rental payments for the fiscal years ending November 30 are:

2013	\$ 103,032
2014	103,032
2015	51,516

9. Subsequent Events

Management has evaluated subsequent events through March 26, 2013 the date the financial statements were available to be issued.



Joseph F. Adams, CPA (NJ,PA)
John M Adams, CPA (NJ), PFS, CFP®
Marvin D. Alloy, CPA (PA)*
Reynold P. Cicalese, CPA (NJ, PA), PFS, CGMA
Anne D'Amico, CPA (NJ, PA), PFS
Michael L. Engleman, CPA (NJ, PA)
Robert W. Gargone, CPA (NJ)
Richard A. Middleton, CPA (NJ, PA)
Bruce R. Mulford, CPA (NJ, PA), ABV, CFF
Kelly A. Raso, CPA (NJ, PA)
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Kim Sheehan, CPA (NJ, PA), PFS
Raymond Silverstein, CPA (NJ, PA)*
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ALLOY, SILVERSTEIN, SHAPIRO, ADAMS, MULFORD, CICALESE, WILSON & CO.

A PROFESSIONAL CORPORATION, CERTIFIED PUBLIC ACCOUNTANTS

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Sunny Mountcastle, CPA (NJ)
Sharon H. Putscher, CPA (NJ)
Julie M. Strohlein, CPA (NJ)
Michael C. Weber, CPA (PA)

* Retired/Inactive

INDEPENDENT AUDITORS' REPORT ON SUPPLEMENTAL DATA

To the Board of Trustees
The Domenica Foundation, Inc.
14 Sbar Boulevard
Moorestown, New Jersey 08057

We have audited the financial statements of The Domenica Foundation (A Non-Profit Private Foundation) for the years ended November 30, 2012 and 2011, and our report thereon dated March 26, 2013 which expressed an unqualified opinion on those financial statements, appears on page 1. Our audits were conducted for the purpose of forming an opinion on the financial statements taken as a whole. The schedules of program service expenses, and management and general expenses are presented for purposes of additional analysis and are not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audits of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Alloy, Silverstein, Shapiro, Adams, Mulford, Cicalese, Wilson & Co.
ALLOY, SILVERSTEIN, SHAPIRO, ADAMS, MULFORD, CICALESE, WILSON & CO.

Cherry Hill, New Jersey
March 26, 2013

Reply to our Cherry Hill office

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THE DOMENICA FOUNDATION, INC.
SUPPLEMENTAL DATA

	<u>Year Ended November 30</u>	
	<u>2012</u>	<u>2011</u>
<u>SCHEDULES OF PROGRAM SERVICE EXPENSES</u>		
Contributions	\$ 281,589	\$ 171,000
Fundraising	-	2,591
<u>TOTAL PROGRAM SERVICE EXPENSES</u>	<u>\$ 281,589</u>	<u>\$ 173,591</u>
<u>SCHEDULES OF MANAGEMENT AND GENERAL EXPENSES</u>		
Advertising	\$ -	\$ 600
Bank Charges	127	49
Depreciation	34,566	34,602
Insurance	4,570	3,808
Miscellaneous Expense	1,520	-
Professional Fees	10,759	9,033
Taxes - Federal Excise	3,597	2,096
Taxes - Other	1,905	399
Taxes - Real Estate	34,190	32,923
Utilities	7,403	8,598
Website Maintenance	235	235
<u>TOTAL MANAGEMENT AND GENERAL EXPENSES</u>	<u>\$ 98,872</u>	<u>\$ 92,343</u>

See Independent Auditors' Report on Supplemental Data

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**ALLOY, SILVERSTEIN, SHAPIRO, ADAMS,
 MULFORD, CICALESE, WILSON & CO.**
A PROFESSIONAL CORPORATION, CERTIFIED PUBLIC ACCOUNTANTS

**THE DOMENICA FOUNDATION
INVESTMENT SALES
11/30/2012**

Date	Desc	# SHRS	Cost	Proceeds	Gain (Loss)	Holding Period
12/6/2011	NATIONAL OIL WELL	500 000	20,846.80	36,209.35	15,362.55	LT
12/7/2011	CONOCOPHILLIPS	500.000	25,388.00	36,138.15	10,750.15	LT
10/24/2012	BOEING CO	1,500.000	100,313.45	110,989.56	10,676.11	LT
11/23/2012	GOLSMAN SACHS	300.000	48,838.12	35,586.97	(13,251.15)	LT
11/23/2012	MCKESSON	300 000	23,894.65	27,809.34	3,914.69	LT
		219,281.02		246,733.37	27,452.35	Long Term Gain
1/18/2012	BOEING CO	1,000 000	73,987.95	75,543.09	1,555.14	ST
2/7/2012	COVANCE	2,500 000	118,351.70	112,861.04	(5,490.66)	ST
3/2/2012	TRANSOCEAN	1,000 000	50,278.18	54,703.03	4,424.85	ST
3/21/2012	TRANSOCEAN	500 000	25,139.09	29,013.70	3,874.61	ST
9/19/2012	CF INDS HLDS	250 00	34,709.05	56,376.27	21,667.22	ST
		302,465.97		328,497.13	26,031.16	Short Term Gain
Grand Total			521,746.99	575,230.50	53,483.51	

Application for Extension of Time To File an
Exempt Organization Return

► 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 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.

Type or print	Name of exempt organization or other filer, see instructions THE DOMENICA FOUNDATION INC.	Employer identification number (EIN) or <input checked="" type="checkbox"/> 20-3904706
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 14 SBAR BOULEVARD	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions MOORESTOWN, NJ 08057	

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

0 4

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	01	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

AJ PIPERNO

• The books are in the care of ► **14 SBAR BOULEVARD - MOORESTOWN, NJ 08057**

Telephone No ► **856-234-8220**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

JULY 15, 2013, to file the exempt organization return for the organization named above. The extension

is for the organization's return for.

► calendar year or► tax year beginning **DEC 1, 2011**, and ending **NOV 30, 2012**.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	\$ 2,254.
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	\$ 2,320.
c Balance due. 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

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2012)