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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.

2012

For calendar year 2012 or tax year beginning _____, and ending _____

Name of foundation

AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

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

10 UNION AVENUE

A Employer identification number

11-3052224

B Telephone number

516-593-5252

C If exemption application is pending, check here ► D 1 Foreign organizations, check here ► 2. Foreign organizations meeting the 85% test,
check here and attach computation ► E If private foundation status was terminated
under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ►

City or town, state, and ZIP code

LYN BROOK, NY 11563

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name changeH Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col (c), line 16) **5,585.** J Accounting method. Cash Accrual
(Part I, column (d) must be on cash basis.)

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	Revenue	38,500.		N/A	
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B Interest on savings and temporary cash investments					
3					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
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		38,500.	0.		
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.	
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 1		2,882.	0.	0.	
24 Total operating and administrative expenses Add lines 13 through 23		2,882.	0.	0.	
25 Contributions, gifts, grants paid		29,039.		29,039.	
26 Total expenses and disbursements. Add lines 24 and 25		31,921.	0.	29,039.	
27 Subtract line 26 from line 12:	Operating and Administrative Expenses	6,579.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

20

AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

Form 990-PF (2012)

11-3052224

Page 2

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	
	1 Cash - non-interest-bearing		-1.	5,337.
	2 Savings and temporary cash investments		248.	248.
	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			
	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 ► _____)			
	16 Total assets (to be completed by all filers)		247.	5,585.
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			
	22 Other liabilities (describe ► <u>SIGNATURE CHECKING</u>)		1,241.	0.
	23 Total liabilities (add lines 17 through 22)		1,241.	0.
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds		79,475.	79,475.
	28 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.
	29 Retained earnings, accumulated income, endowment, or other funds		-80,469.	-73,890.
	30 Total net assets or fund balances		-994.	5,585.
	31 Total liabilities and net assets/fund balances		247.	5,585.

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	-994.
2 Enter amount from Part I, line 27a	2	6,579.
3 Other increases not included in line 2 (itemize) ►	3	0.
4 Add lines 1, 2, and 3	4	5,585.
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	5,585.

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Form 990-PF (2012)

AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

Form 990-PF (2012)

11-3052224

Page 3

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					
b	NONE				
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					
b					
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					
b					
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		
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			3		

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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	35,030.	1,475.	23.749153
2010	42,025.	59,884.	.701773
2009	120,562.	110,695.	1.089137
2008	86,972.	178,475.	.487306
2007	62,561.	15,000.	4.170733

2 Total of line 1, column (d)

2 30.198102

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 6.039620

4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5

4 3,909.

5 Multiply line 4 by line 3

5 23,609.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 0.

7 Add lines 5 and 6

7 23,609.

8 Enter qualifying distributions from Part XII, line 4

8 29,039.

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.

AL & PEGGY DEMATTEIS FAMILY FOUNDATION

Form 990-PF (2012)

C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

Page 4

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 ► and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► 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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 **Tax based on investment income** Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2012 estimated tax payments and 2011 overpayment credited to 2012

6a 1,306.

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 1,306.

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

10 **Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**

10

1,306.

11 Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ►

1,306.

Refunded ►

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?

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 published or distributed by the foundation in connection with the activities

1c X

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

2 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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a X

b If "Yes," has it filed a tax return on Form 990-T for this year?

4b

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

5 X

If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

6 X

- 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?

7 X

If "Yes," complete Part II, col. (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►

NY

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)

of each state as required by *General Instruction G?* If "No," attach explanation

8b X

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (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*

STMT 2

Form 990-PF (2012)

AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

Page 5

Part VII-A Statements Regarding Activities (continued)

11		X
12		X
13		X
Website address ► <u>WWW.FOUNDATIONCENTER.ORG/GRANTMAKER/DEMATTEIS</u>		
14 The books are in care of ► <u>CALAKAR</u> Located at ► <u>10 UNION AVENUE, LYNBROOK, NY</u>		Telephone no. ► <u>516-593-5252</u> ZIP+4 ► <u>11563</u>
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 ► <u>15</u> N/A		
16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 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

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

	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	1b
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 2012?		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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ►	<input type="checkbox"/> Yes	X No
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	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
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 2012 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 2012.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
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 2012?		X
		4b

Form 990-PF (2012)

AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

Page 6

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
 Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see 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," 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
ALFONSO DEMATTEIS 10 UNION AVENUE LYNBBROOK, NY 11563	DIRECTOR/AS REQ'D 0.00	0.	0.	0.
KEITH DEMATTEIS 10 UNION AVENUE LYNBBROOK, NY 11563	DIRECTOR/AS REQ'D 0.00	0.	0.	0.
PEGGY DEMATTEIS 10 UNION AVENUE LYNBBROOK, NY 11563	DIRECTOR/AS REQ'D 0.00	0.	0.	0.
KELLY KELLEY 10 UNION AVENUE LYNBBROOK, NY 11563	DIRECTOR/AS REQ'D 0.00	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

Form 990-PF (2012)

AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

Form 990-PF (2012)

11-3052224 Page 7

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	All other program-related investments. See instructions.	
Total. Add lines 1 through 3	►	0.

Form 990-PF (2012)

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AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

Form 990-PF (2012)

11-3052224 Page 8

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 0.
b	Average of monthly cash balances	1b 3,969.
c	Fair market value of all other assets	1c
d	Total (add lines 1a, b, and c)	1d 3,969.
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 3,969.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 60.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 3,909.
6	Minimum investment return Enter 5% of line 5	6 195.

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	1 195.
2a	Tax on investment income for 2012 from Part VI, line 5	2a
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b
c	Add lines 2a and 2b	2c 0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 195.
4	Recoveries of amounts treated as qualifying distributions	4 0.
5	Add lines 3 and 4	5 195.
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	7 195.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a 29,039.
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:	
a	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 29,039.
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 29,039.

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

Form 990-PF (2012)

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AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

Form 990-PF (2012)

11-3052224 Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				195.
2 Undistributed income, if any, as of the end of 2012			0.	
a Enter amount for 2011 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	61,811.			
b From 2008	78,078.			
c From 2009	115,031.			
d From 2010	39,031.			
e From 2011	34,956.			
f Total of lines 3a through e	328,907.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 29,039.			0.	
a Applied to 2011, but not more than line 2a				
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 2012 distributable amount				195.
e Remaining amount distributed out of corpus	28,844.			
5 Excess distributions carryover applied to 2012 (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:	357,751.			
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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				0.
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				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 2007 not applied on line 5 or line 7	61,811.			
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a	295,940.			
10 Analysis of line 9:				
a Excess from 2008	78,078.			
b Excess from 2009	115,031.			
c Excess from 2010	39,031.			
d Excess from 2011	34,956.			
e Excess from 2012	28,844.			

Form 990-PF (2012)

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14341114 719435 4972

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2012.05000 AL & PEGGY DEMATTEIS FAMILY 4972 1

AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

Form 990-PF (2012)

11-3052224 Page 11

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				
ADAPTIVE SPORTS FOUNDATION P.O. BOX 266, 100 SILVERMAN WAY WINDHAM, NY 12496	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
ADELPHI NY STATEWIDE BREAST CANCER PROG. 1 SOUTH AVE. GARDEN CITY, NY 11530	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
ADVENTURES IN LEARNING 65 HIGH ST. MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
ALIVE IN HOPE FOUNDATION 310 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
AMERICAN CITIZENS FOR SOLDIERS IN SERVICE C/O ADELIS INT'L SECURITY ROSEDALE, NY 11422	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
Total	SEE CONTINUATION SHEET(S)			► 3a 29,039.
b Approved for future payment				
NONE				
Total				► 3b 0.

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Form 990-PF (2012)

Part XVI-A Analysis of Income-Producing Activities

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					
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					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)			0 .	0 .	0 .
13 Total Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)			13		0 .

Relationship of Activities to the Accomplishment of Exempt Purposes

AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

Part XV | Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
AMPSURF PISMO BEACH PISMO BEACH, CA 93449	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	260.
ANNUAL CATHOLIC APPEAL (DOB) RC DIOCESE OF BROOKLYN BROOKLYN, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	5,250.
APRIL ARCURI SCHOLARSHIP FUND C/O ROSEMARY ARCURI BALDWIN, NY 11510-1629	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
ARCHBISHOP MOLLOY H.S. 83-53 MANTON ST. NEW YORK, NY 11435	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300.
ARCHDIOCESE OF BOSTON 66 BROOKS DRIVE BRAINTREE, MA 02184-3839	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	5,000.
AUGUSTINIAN FUND MISSIONS 214 ASHWOOD ROAD VILLANOVA, PA 19085-0340	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
AVON WALK FOR BREAST CANCER 110 WALL ST. NEW YORK, NY 10005	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000.
BISHOP McDONNELL MEMORIAL 260 EASTERN PARKWAY BROOKLYN, NY 11225	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
BOY SCOUTS OF AMERICA GNYC 350 FIFTH AVENUE, SUITE 7820 NEW YORK, NY 10118	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
CATHOLIC CHARITIES (DOB) 191 JORALEMON ST. BROOKLYN, NY 11201	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300.
Total from continuation sheets				28,039.

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AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

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
CATHOLIC CHARITIES USA 2050 BALLENGER AVENUE <u>ALEXANDRIA, VA 22314</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	350.
CATHOLIC COMMITTEE ON SCOUTING P.O. BOX 152079 <u>IRVING, TX 152079</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	150.
CATHOLIC RELIEF SERVICES 228 W. LEXINGTON ST. <u>BALTIMORE, MD 21298</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
CHARLES F. HEERAN FOUNDATION C/O BERNIE HEERAN <u>ROCKAWAY, NY 11694</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
CHILD CENTER OF NY 60-02 QUEENS BLVD <u>WOODSIDE, NY 11377</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH <u>SALT LAKE CITY, UT 84101</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	50.
COLD SPRING HARBOR LAB ONE BUNGTOWN ROAD <u>COLD SPRING HARBOR, NY 11724</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
COLUMBUS CITIZENS FOUNDATION SCHOLAR FUND 8 EAST 69TH ST. <u>NEW YORK, NY 10021</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
DE LA SALLE SCHOOL 87 PINE ST. <u>FREEPORT, NY 11520</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
DRVC MISSION IN THE DR 50 NORTH PARK AVE <u>ROCKVILLE CENTRE, NY 11571</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
Total from continuation sheets				

AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

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
FAMILIARIES 635 OCEAN ROAD <u>NARRAGANSETT, RI 02882</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
FLIGHT 93 MEMORIAL 6424 LINCON HWY <u>SHANKSVILLE, PA 15560</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
FRACTURED ATLAS 248 W. 35TH STREET <u>NEW YORK, NY 10001</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
FRIENDS OF PATRICK GAJOVCZKY 34 FARNSWORTH STREET <u>BOSTON, MA 02210</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
FRIENDS OF SEAWOLVES 446 BEACH 134TH STREET <u>BELLE HARBOR, NY 11694</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
FRIENDS OF TRIBUTE PARK PO BOX 930015 <u>ROCKAWAY BEACH, NY 11693</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
GRAYBEARDS 129-04 NEWPORT AVE. <u>ROCKAWAY, NY 11694</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	750.
HEARTSHARE HUMAN SERVICES 12 METROTECH CENTER 29TH FLR <u>BROOKLYN, NY 11201</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
HOLY CROSS FOREIGN MISSION SOCIETY P.O. BOX 543 <u>NOTRE DAME, IN 46556</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
HOMES FOR OUR TROOPS, INC. 6 MAIN STREET <u>TAUNTON, MA 02780</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	26.
Total from continuation sheets				

AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

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
HOUR CHILDREN 36-11A 12TH ST. LONG ISLAND CITY, NY 11106	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
JOAN KARNELL CANCER CENTER 230 WEST WASHINGTON SQUARE PHILADELPHIA, PA 19106	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
JUVENILE DIABETES RESEARCH FOUNDATION 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10004	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
KIDS TOOLS FOR SCHOOL DRIVE C/O ASTORIA FEDERAL SAVINGS LYNBBROOK, NY 11563	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
LEARNINGSPRING SCHOOL 247 EAST 20TH STREET NEW YORK, NY 10003	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,400.
LEUKEMIA & LYMPHOMA SOCIETY 555 BROAD HOLLOW ROAD MELVILLE, NY 11747	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
MARINE CORPS SCHOLARSHIP FOUNDATION 909 N. WASHINGTON STREET ALEXANDRIA, VA 22314	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
MARY MANNING WALSH HOME 1339 YORK AVE. NEW YORK, NY 10021-4799	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
MAURER FOUNDATION FOR BREAST HEALTH EDU 114 OLD COUNTRY ROAD #400 MINEOLA, NY 11501-4410	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
MEMORIAL SLOAN-KETTERING KIDS WALK 633 THIRD AVE. NEW YORK, NY 10017	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
Total from continuation sheets				

AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

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
MULTIPLE MYELOMA RESEARCH FOUNDATION 383 MAIN AVENUE <u>NORWALK, CT 06851</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	128.
NAT'L FOUNDATION FOR ECTODERMAL DYSPLASIA 410 E. MAIN STREET, P.O. BOX 114 <u>MASCOUTAH, IL 62258-0114</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
NATURAL HIGH 9404 GENESEE AVE <u>LA JOLLA, CA 92037</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
NO GREATER SACRIFICE 1101 PENNSYLVANIA AVENUE <u>WASHINGTON, DC 20004</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
NORTH LIGHT COMMUNITY CENTER 175 GREEN LANE <u>PHILADELPHIA, PA 19127</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	125.
NORTH SHORE LIJ 180 E MAIN ST <u>BAY SHORE, NY 11706</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
ORGANIZATION FOR AUTISM RESEARCH 2000 N. 14TH STREET <u>ARLINGTON, VA 22201</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
OUR LADY OF THE ROSARY OF POMPEI 225 SEIGEL ST. <u>BROOKLYN, NY 11206</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	350.
PROJECT HOTSHOTS P.O. BOX 150 <u>MALVERNE, NY 11565</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
QUEENS LIBRARY FOUNDATION 89-11 MERRICK BOULEVARD <u>JAMAICA, NY 11432</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
Total from continuation sheets				

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AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
QUEENS MUSEUM OF ART NYC BUILDING QUEENS, NY 11368	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300.
RIBS C/O BRENDAN LAWLER ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300.
ROCKAWAY BEACH SPECIAL ATHLETICS 247 BEACH 123RD ST. ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
ROCKAWAY WATERFRONT ALLIANCE 5803 ROCKAWAY BEACH BLVD. ROCKAWAY, NY 11692	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
SALVATION ARMY 120 W. 14TH ST. NEW YORK, NY 10011	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
SOCIETY OF ST. VINCENT DE PAUL 58 PROGRESS PARKWAY MARYLAND HEIGHTS, MO 63043	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
ST FRANCIS HOSPITAL FOUNDATION 100 PORT WASHINGTON BLVD ROSLYN, NY 11576	NONE	PUBLIC	GENERAL PUBLIC FUNDING	500.
ST JUDE SHRINE 363 7TH AVENUE #18 NEW YORK, NY 10001	NONE	PUBLIC	GENERAL PUBLIC FUNDING	100.
ST MARYS CHURCH 440 GRAND STREET NEW YORK, NY 10004	NONE	PUBLIC	GENERAL PUBLIC FUNDING	200.
ST. ALPHONSUS (NOLA) PO BOX 57143 NEW ORLEANS, LA 70157	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
Total from continuation sheets				

AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
ST. EDMUND PREP H.S. 2474 OCEAN AVE. <u>BROOKLYN, NY 11229</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	400.
ST. FRANCIS COLLEGE 180 REMSEN ST. <u>BROOKLYN, NY 11201</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
ST PATRICK'S DAY PARADE P.O. BOX 295 <u>BRONX, NY 10470</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
STUDENT SPONSOR PARTNERS 286 MADISON AVE. STE 1601 <u>NEW YORK, NY 10017</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
TEAM RUBICON 300 N. CONTINENTAL BLVD. <u>EL SEGUNDO, CA 90245</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
THAI CHILDREN MISSIONS	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
THAT OTHERS MAY LIVE FOUNDATION 6220 S. MCLEOD DRIVE <u>LAS VEGAS, NV 89120</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
THE COMMUNITY YMCA 290 BROADWAY <u>LYNBBROOK, NY 11563</u>	NONE	PUBLIC	GENERAL PUBLIC FUNDING	250.
TUESDAY'S CHILDREN 390 PLANDOME ROAD #217 <u>MANHASSET, NY 11030</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
VILLANOVA UNIVERSITY 800 LANCASTER AVE. <u>VILLANOVA, PA 19085</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
Total from continuation sheets				

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05-01-12

AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

223631
05-01-12

FORM 990-PF

OTHER EXPENSES

STATEMENT

1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	2,850.	0.		0.
BANK CHARGE	32.	0.		0.
TO FORM 990-PF, PG 1, LN 23	2,882.	0.		0.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT

2

NAME OF CONTRIBUTOR

ADDRESS

ALFONSO L. DEMATTEIS C/O CALAKAR
CONSTRUCTION10 UNION AVE
LYN BROOK

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions AL & PEGGY DEMATTEIS FAMILY FOUNDATION C/O KEITH DEMATTEIS, DIRECTOR	Employer identification number (EIN) or 11-3052224
	Number, street, and room or suite no. If a P O box, see instructions 10 UNION AVENUE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions LYNBROOK, NY 11563	

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

CALAKAR

- The books are in the care of ► **10 UNION AVENUE - LYNBROOK, NY 11563**

Telephone No ► **516-593-5252** 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

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013**

5 For calendar year **2012**, or other tax year beginning , and ending

6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

7 State in detail why you need the extension

**ADDITIONAL TIME IS NEEDED TO OBTAIN INVESTMENT STATEMENTS NECESSARY TO
PREPARE AN ACCURATE RETURN.**

8a 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	8a	\$ 0.
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 and any amount paid previously with Form 8868	8b	\$ 1,306.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$ 0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ►

Title ► **DIRECTOR**

Date ►

Form 8868 (Rev. 1-2013)