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SCANNED JUN 2 6 2013

Department of the Treasury Internal Revenue Service

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.

For	cale	ndar year 2012 or tax year beginning		, and e	ending		
		f foundation				A Employer identification	n number
		LUCCI DEPAOLI FAMILY F	OUNDATION IN	IC.		13-3944033	
			B Telephone number	1 7			
		8 SW 85TH TERRACE			l	973-236-93	
	-	own, state, and ZIP code NESVILLE, FL 32608				C If exemption application is p	ending, check here
_		call that apply: Initial return	Initial return of	a former public i	ohoribi	D 1. Foreign organizations	chack hara
•	01100	Final return	Amended retur	•	charity	1. Toreign organizations	s, check here
		Address change	Name change	,		Foreign organizations me check here and attach co	eeting the 85% test,
H	Chec		exempt private foundation			E If private foundation sta	
	_	ection 4947(a)(1) nonexempt charitable trust	Other taxable private fou			under section 507(b)(1)	
ΙF	aır m	arket value of all assets at end of year J Accoun	nting method: Cas	h X Acc	rual	F If the foundation is in a	60-month termination
			Other (specify)			under section 507(b)(1)	
Ť	-\$		lumn (d) must be on cas	sh basis)			T
<u> P</u>	art 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		nvestment ome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received		T		N/A	
	2	Check If the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities			·		
	Ι.	Gross rents					
	١.	Net rental income or (loss)					
ē	04	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				<u> </u>	
Revenue	٦,	assets on line 6a Capital gain net income (from Part IV, line 2)			0.		
æ	8	Net short-term capital gain		-			
	9	Income modifications					
	10a	Gross sales less returns I					
	t	Less Cost of goods sold					
	6	Gross profit or (loss)					
	11	Other income					
_	12	Total. Add lines 1 through 11		•	0.		
	13	Compensation of officers, directors, trustees, etc	0	•	0.		0.
	14	Other employee salaries and wages Pension plans, employee benefits	ļ 	-		<u> </u>	
es	15	Legal fees					
benses	ı	Accounting fees Stmt 1	800	 	<u>Б</u> .		800.
X		Other professional fees		1	RE	EIVED	
ě	17	•		5	3	70	
rrati	18	Taxes		ا ا	MIII IS	1 9 2013 O	
nist	19	Depreciation and depletion		L L	3	ا ما ا	
퍨	20	Occupancy			<u> </u>		
Ψþ	21	Travel, conferences, and meetings		<u> </u>	UGD	EN, UI	
a	22	Printing and publications	120				120
ting	23	Other expenses Stmt 2	139	•	0.		139.
Operating and Administrative Ex		Total operating and administrative expenses. Add lines 13 through 23	939		0.		939.
Ö	25	Contributions, gifts, grants paid	0		<u> </u>		0.
	26	, ,		-			•
	L	Add lines 24 and 25	939		0.		939.
	27	Subtract line 26 from line 12;					
	a	Excess of revenue over expenses and disbursements	-939	•			
		Net investment income (if negative, enter -0-)			0.		
<u> २२२</u> ६) 1	Adjusted net income (if negative, enter -0-)	<u> </u>			N/A	
2235 12-05	- 12	LHA For Paperwork Reduction Act Notice, see	instructions.				Form 990-PF (2012)

Beginning of year

Form 990-PF (2012)

C/O KEVIN O'LEARY

13-3944033

End of year

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Г	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
<u></u>	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	22535.	21596.	21596.
	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			
	Ι΄.	Less; allowance for doubtful accounts			
"	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ass	_	Investments - U.S. and state government obligations			
_	1				
		Investments - corporate stock			_
		Investments - corporate bonds			
	יין	Investments - land, buildings, and equipment basis	i	:	
	l	Less accumulated depreciation			
		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)	22535.	21596.	21596.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		_	
ab.	21	Mortgages and other notes payable			
Ξ	22	Other liabilities (describe >			
		· · · · · · · · · · · · · · · · · · ·			
	23	Total liabilities (add lines 17 through 22)	0.	0.1	
_	1	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted	22535.	21596.	
ances	1	Temporarily restricted	22333.	21330.	
	26	•			
Fund Ba	20	Permanently restricted Foundations that do not follow SFAS 117, check here	<u> </u>		
5			i	İ	
ŏ		and complete lines 27 through 31.			
ş	27	Capital stock, trust principal, or current funds			
188	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	22525	21506	
ž	30	Total net assets or fund balances	22535.	21596.	
	۰	T 4 4 21 4 21 21 21 21 21 21 21 21 21 21 21 21 21	22525	21506	
_	31	Total liabilities and net assets/fund balances	22535.	21596.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
Ξ				·	
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		00505
	-	st agree with end-of-year figure reported on prior year's return)		. 1	22535.
		r amount from Part I, line 27a		2	-939.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	21596.
		eases not included in line 2 (itemize)		5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	21596.
					Form 990-PF (2012)

Form 990-PF (2012)

C/O KEVIN O'LEARY

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(a) List and des 2-story brick w	cribe the kii varehouse;	nd(s) of property sold (e.g or common stock, 200 sh	., real estate, s. MLC Co.)		`P-	ow acquired Purchase Donation		c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a									
b NO	ONE				<u> </u>				ļ
<u>c</u>					 		+		
<u>d</u>					 		_		
(e) Gross sales price	(f) [Depreciation allowed (or allowable)		it or other basis	\top			(h) Gain or (los (e) plus (f) minus	
a	 	(0. 1.0	1	7,000 0. 00.0				(0) pido (1)	
b									
d d	 			 -	\dashv				
e	 	 	<u> </u>		-+				
Complete only for assets show	ing gain in i	column (h) and owned by	the foundation	on 12/31/69	-		me	Gains (Col. (h) gai	n minus
(i) F.M.V. as of 12/31/69	_	j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (I) col. (J), if any	\exists		col. (l	k), but not less th Losses (from col.	an -0-) or
a					1				
<u>b</u>	 	·	 		\dashv			<u> </u>	
<u>c</u>	 	···	 		\dashv				
<u>d</u>	 								
	<u> </u>	C 14	n on Dantil loan		\				
2 Capital gain net income or (net o	capital loss)	{ If gain, also ente If (loss), enter -0			<u>}[</u>	2			
3 Net short-term capital gain or (le	oss) as defi	ned in sections 1222(5) ai	nd (6):						
If gain, also enter in Part I, line 8	3, column (d		, ,,] [ļ			
If (loss), enter -0- in Part I, line 8			. Dad	T 10-4		3	I		
		ection 4940(e) for					Inco	me	
For optional use by domestic priva	te toundatio	ons subject to the section	4940(a) tax on	net investment ir	icome.	.)			
If section 4940(d)(2) applies, leave	this part bla	ank.							
Nas the foundation liable for the se	ction 4942	tax on the distributable an	nount of any ve	ear in the base nei	rınd?				Yes X No
f "Yes," the foundation does not qu				•					
1 Enter the appropriate amount in					ntries.				
(a) Base period years		(b)			(c)			Distr	(d) ibution ratio
Calendar year (or tax year beginn	ning in)	Adjusted qualifying dis		Net value of no	nchari			(col. (b) d	ivided by col. (c))
2011			1005.				48.		.044770
2010			2493.				84.		.106611
2009			161. 1077.			257	33.		.006184
2008			5936.		-		$\frac{08.}{11.}$.305806
2007			3930.			174	11.		.303606
2 Total of line 1, column (d)								2	.505265
3 Average distribution ratio for the	5-year bas	se period - divide the total	on line 2 by 5.	or by the number	of vea	ırs		-	
the foundation has been in exist	-	•	, ,	,	.,			3	.101053
Enter the net value of noncharita	able-use ass	sets for 2012 from Part X,	line 5					4	21724.
5 Multiply line 4 by line 3								_	2195.
о манрушно т рушно з								5	2193.
6 Enter 1% of net investment inco	me (1% of	Part I, line 27b)						6	0.
		•							
7 Add lines 5 and 6								7	2195.
8 Enter qualifying distributions fro	m Part XII,	line 4						8	939.
If line 8 is equal to or greater that See the Part VI instructions.	ın line 7, ch	eck the box in Part VI, line	1b, and comp	lete that part usin	g a 1%	6 tax rate.			

Exempt organization Factor Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) Date of ruling or determination letter:	Form 990-PF (2012) C/O KEVIN O'LEARY	40(a) 4940(b) 4940(a) or 4		944033		Page 4
Dates of ruling or determination letter: Cattach copy of letter if necessary-se instructions Domestic foundations that meet the section 4940(e) requirements in Part V, check here All other domestic foundations enter 2% of line 27h. Exempt foreign organizations enter 4% of Part I, line 12 cot. (p.). 2			1940 - 3			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here □ and enter 1% of Part I, line 12; Do. (19). c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12; Dol. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3						
of Part I, line 27b . 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 O. 3 O. 4 Sobitis A (norme) 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 loss, enter -0- 5 Tax based on investment Income. Subtract line 4 from line 3. If zero or loss, enter -0- 5 Credits/Payments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - Tax withheld at Source c Tax pad with application for extension of time to the (Form 8868) 6 Ed 6 Ed 7 O. 5 Exempt foreign organizations - Tax withheld at Source c Tax pad with application for extension of time to the (Form 8868) 6 Ed 7 Total credits and payments. Add lines 3s through 8d 8 Enter any penalty for underpayment of estimated fax. Check here if the form 2220 is attached 8 Enter any penalty for underpayment of estimated fax. Check here if the anomation of line 10 to 10			1.1			Λ
e. All other domestic foundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 0. 4 Subtitle A (income) bit (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 zaro rises, enter -0- 6 Credits/Payments: 8 0. 6 Credits/Payments: 8 2012 estimated tax payments and 2011 overpayment credited to 2012 8 b Exempt foreign organizations - tax withheld at source 7 Tax paid with application for extension of time to file (Form 8868) 8 b Extension organizations - tax withheld at source 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax dies. If the total of lines 5 and 8 is more than line 7, enter amount overable 10 Total credits and payments. Add lines 6a through 6d 11 Enter the amount of line 10 to be; Credited to 2013 estimated tax. ► Refunded I 11 Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campagin? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campagin? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campagin? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campagin? 16 During the tax year, did the foundation attempt to entire discontinue to the factor of the any to the foundation of the form 1120-P0L for this year? 16 Enter the reamount (famy) of tax on policical expe		and enter 1%	- ' + -			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lens 1 and 2 4 Subtilla 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. Il zero or less, enter -0- 5 Credits/Payments; a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the 10st elimited to 10st elim	•	0/ at Dart 1 km 10 and (h)	1 1			
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 Credist/Payments. 2 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - fax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 Beacking withholding erroneously withheld 7 Total credits and payments. Add lines 6 an through 6d 6 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 10 11 Enter the amount of line 10 to bis: Credited to 2013 estimated tax ▶ Retunded ▶ 11 Part VIII-A] Statements Regarding Activities 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any political campaign? b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to Talor Talor, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 Cit line from diation in left from 120-01, for this year? If Yes, "attach a detailed description of the activities 1 As the foundation new any included business gross concerned (\$1,000 or more during the year? If Yes, "attach a detailed description of the activities 1 As the foundation have are itself business gross concerned (\$1,000 or more during the year? If Yes, "attach a detailed description of the activities 1 As the foundation have are itself business gross concerned (\$1,000 or more during the year? If Yes, "attac		• •	1 . 1			Λ
4 Subtle A (income) tax (formestic section 4947(a) 1) rusts and taxable (oundations 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 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (form 8868) 6 Beach organizations - tax withheld at source c Tax paid with application for extension of time to file (form 8868) 6 Beach organizations - tax withheld at source c Tax paid with application for extension of time to file (form 8868) 6 Beach organization of the state		Others enter -0-)				
5 Tax based on Investment Income. Subtract kine 4 from line 3. If zero or less, enter -0-6 6 Credis/Payments. a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to life (form 8668) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add kines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Check here if if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 10 in less 5 and 8, enter the amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 10 in less 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be; Credited to 2013 estimated tax Part VII-A Statements Regarding Activities 12 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? 15 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 If the answer is "Yes" to 1 ₁₀ or 1 ₁₀ , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation life Form 1120-POL for this year? 16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 17 On the foundation made any changes, not previously reported to the IRS? 18 Test the statement (if any) post by the foundation during the year for political expenditure tax imposed on foundation managers. S O. 2 Has the foundation made any changes, not previously reported to the IRS? 18 Test the statement required by General Instruction of the activities 19 If Yes, "attach he statement required by General Instruction of the activities and confidence the statement required by General In	•	046				
6 Credits/Payments: a 2012 estimated tax payments and 2011 overpayment crededed to 2012 b Exempt foreign organizations: - tax withheld at source c Tax paid with application for extension of stime to file (Form 8688) d Backing withholding strenoscopis withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if if Form 2220 is attached 9 Tax die. If the total of lines 5 and 8 is more than line?, enter amount owed 9 Tax die. If the total of lines 5 and 8 is more than line?, enter amount owed 9 Tax die. If the total of lines 5 and 8 is more than line?, enter amount owed 10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to 95: Credited to 2013 settimated tax Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optical campagin? b Did it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1 ₁₀ or 1 ₁₀ , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c) Did the foundation fier form 1120-POL for this year? 10 the foundation in page of the participation of the activities and copies of any materials published or distributed by the foundation of the activities a task the foundation and any changes, not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 3 Has the foundation have unrelated business; gross is more of \$1,000 or more during the year? 10 the foundation have unrelated business; gross is more of \$1,000 or more during the year? If "Yes," attach the statement required by General Instruction T. A rethe requirements of section 508(e) (relating to sections 4941 through 4945) satisfi		Utners enter -U-)	\vdash	-		_
a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - Lax withhelid at source c Tax paid with application for extension of time to life (Form 8668) d Backup withholding erroneously withhelid 7 Total credits and payments. Add tines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, inter the amount owed 9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, inter the amount owed 10 Tax than 1 line 7 is more than the total of lines 5 and 8, inter the amount owerpaid 11 Enter the amount of line 10 to be; Credited to 2013 estimated tax Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Uff it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to Tar or Tb. attach a detailed description of the activities of the activities of the changes of the first of the changes of the first of the data tax return on Form 990-ff for this year? If "Yes," attach a detailed description of the activities 1 Was there a liquidation, termination, desolution, or substantial contraction during the year? If "Yes," that the da tax return on Form 990-ff for this year? If "Yes," that the data tax return on Form 990-ff for this year? If "Yes," that the data tax return on Form 990-ff or this year? If "Yes," that the data tax return on Form 990-ff or this year? If "Yes," the states to which the foundation reports or with which it is registe	•		*		-	
b Exempt foreign organizations - Lax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 8		1 0 1	1 1			
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add files 6s at through 6d 6 Enter any penalty for underpayment of estimated tax. Check here if if form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to be: Credited to 2013 estimated tax 9			1 1			
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for undersyment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶ 10 11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶ 11 Part VIII-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? 1b 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 1 a or 1 b. attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 C In the foundation. ▶ \$ 0 . • (2) On foundation managers. ▶ \$ 0 . 2 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? 1 If "Yes," attach a detailed description of the activities 3 Has the foundation managers. ▶ \$ 0 . 4 But the foundation have unrelated business gross income of \$1,000 or more during the year? 1 If Yes, "has it filed a tax return on Form 990-T for this year? 2 If "Yes," attach the statement required by General Instruction T. 3 Are the requirements of section \$508(e) (relating to sections \$494 through \$4945) satisfied either; 3 If "Yes," attach the statement required by General Instruction T. 4 Are the requirements of section \$508(e) (relating to sections \$494 through \$4945) satisfied either; 4 If Yes, "attach the statement required by General			1 1			
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4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, 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 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		•	וע	1 2		x
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year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		ection 4942(i)(3) or 4942(i)(5) for cale	endar		<u>†</u>	
				9		х
				<u> </u>		

BELLUCCI DEPAOLI FAMILY FOUNDATION INC. 13-3944033 Form 990-PF (2012) C/O KEVIN O'LEARY Page 5 Part VII-A | Statements Regarding Activities (continued) 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) X 11 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) Х 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? X 13 Website address ► N/A 14 The books are in care of PHILIP MASTRANDREA, CPA Telephone no. ▶973 236-9317 Located at ▶ 32 DEERFIELD DRIVE, FLORHAM PARK, ZIP+4 ▶07932 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, Yes No securities, or other financial account in a foreign country? 16 X See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign 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. No Yes| 1a During the year did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days.) 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)? N/A 1b Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? Х 1c 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? 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 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

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2012)

had not been removed from jeopardy before the first day of the tax year beginning in 2012?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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X

3b

4a

Yes 🗶 No

N/A

during the year?

BELLUCCI DEPAOLI FAMILY FOUNDATION INC. C/O KEVIN O'LEARY

Form 990-PF (2012) C/O KEVIN O'LEARY			<u>13-39440</u>	33	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (continu	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); of	r to carry on, directly or indire			j	
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y6	s X No	1	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es 🗶 No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	for			
the prevention of cruelty to children or animals?		<u></u>	s X No	Į	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	•		▶		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined			
expenditure responsibility for the grant?			es 🗀 No		
If "Yes," attach the statement required by Regulations section 53 494	_	.,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •				
a personal benefit contract?	pay premiums on	[v	es 🗶 No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	organal hanafit contract?	· · ·	55 LAS 140	6b	l x
	ersonal benefit contract?		}	- 00	
If "Yes" to 6b, file Form 8870	.h		es X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y6			
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	anagers, Highly	y		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
A A November 1 of the second s	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense ount, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	all	lowances
KEVIN O'LEARY	PRESIDENT				
2828 SW 85TH TERRACE	1			ì	•
GAINESVILLE, FL 32608	1.00	0.	0.	.	0.
BEATRICE FAVINO	VICE-PRESIDEN		URER	1	
215 E 68TH STREET					
NEW YORK, NY 10165	2.00	0.	0.		0.
				1-	
	1			1	
		İ			
				+-	
				ļ	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "	<u></u>	<u></u>	
2 Compensation of the highest paid employees (other than those int	(b) Title, and average	, enter NONE.	(d) Contributions to	T (e) Expense
(a) Name and address of each employee paid more than \$50,000	` 'hours per week	(c) Compensation	employee benefit plans and deterred	acc) Expense ount, other
NONE	devoted to position		compensation	all	lowances
NONE	ļ				
				 	
		<u> </u>		↓	
				1	
				↓	
		1		1	
				↓	
				[
				<u></u>	
Total number of other employees paid over \$50,000			•		0

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Part VIII Information About Officers, Directors, Trustees, Foundary Paid Employees, and Contractors (continued)	ion Managers, Highly	
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	(=,).	
	┪	
	1	
	1	
	1	
	1	
Total number of others receiving over \$50,000 for professional services	•	▶ 0
Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	cal information such as the	£
number of organizations and other beneficiaries served, conferences convened, research papers produ	iced, etc.	Expenses
1 N/A		
		1
		1
2		
		1
	<u>-</u>	
3		1
, 		
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 li	nes 1 and 2	Amount
1 N/A		711100111
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.

C/O KEVIN O'LEARY

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	nstructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a		1a	0.
b		1b	22055.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	22055.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	22055.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	331.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21724.
6	Minimum investment return. Enter 5% of line 5	6	1086.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X. line 6	1	1086.
2a	Tax on investment income for 2012 from Part VI, line 5		
þ	Income tax for 2012. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1086.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1086.
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	1086.
P	art XII Qualifying Distributions (see instructions)	· · · · · · · · · · · · · · · · · · ·	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1 _a	939
a b		1b	939.
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:		
	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	939.
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	939.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years.		·

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Form 990-PF (2012)

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				1086.
2 Undistributed income, if any, as of the end of 2012			 · ·	
a Enter amount for 2011 only			0.	•
b Total for prior years:				
, , , , , , , , , , , , , , , , , , , ,		0.		
3 Excess distributions carryover, if any, to 2012:				<u> </u>
a From 2007 4965.				
b From 2008				
c From 2009 1121.				
dFrom 2010 1324.				
e From 2011				
f Total of lines 3a through e	7410.			
4 Qualifying distributions for 2012 from	, , , , ,			
Part XII, line 4: ►\$ 939.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus			<u> </u>	<u>,</u>
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount				939.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012	147.			147.
(if an amount appears in column (d), the same amount must be shown in column (a).)				2170
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7263.			
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	<u></u>			
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	4818.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	2445.			
0 Analysis of line 9;				
a Excess from 2008				
b Excess from 2009 1121.				
c Excess from 2010 1324.				
d Excess from 2011				
e Excess from 2012				
				L

	IN O'LEARY			13-39	44033 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	r 2012, enter the date of	the ruling	▶		
b Check box to indicate whether the found	dation is a private operatii	ng foundation described	in section	4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	Ī	Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a			 		· · · ·
c Qualifying distributions from Part XII,			 		
line 4 for each year listed					
d Amounts included in line 2c not				-	
used directly for active conduct of					
•					
exempt activities			<u> </u>	-	
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter:		1			
(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	L.				
c "Support" alternative test - enter:					
(1) Total support other than gross				1	
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		i			
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from		<u> </u>			
an exempt organization					
(4) Gross investment income			-		
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	are in assets
at any time during t	he vear-see instr	ructions.)	ii tiio iodiidatioi	. Had 4 0,000 or Hil	// U III 400010
1 Information Regarding Foundatio				· · · · · · · · · · · · · · · · · · ·	
a List any managers of the foundation who		than 2% of the total con-	tributions received by the	foundation before the clos	o of any tay
year (but only if they have contributed in	nore than \$5,000). (See s	ection 507(d)(2).)	inibations received by the	i loundation before the clos	or any tax
None	, ,	, , , , ,			
b List any managers of the foundation who	n own 10% or more of th	e stock of a corporation	(or an equally large ports	on of the ownership of a na	artnership or
other entity) of which the foundation has	a 10% or greater interes	st.	(or an equally large perti-	on or the ownership or a pe	a anoromp or
None					
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., P	rograms:	•••	
Check here 🕨 🔲 if the foundation of	nly makes contributions t	to preselected charitable	organizations and does i	not accept unsolicited requi	ests for funds, if
the foundation makes gifts, grants, etc. (see instructions) to indiv	iduals or organizations i	ınder other conditions, ci	omplete items 2a, b, c, and	d.
a The name, address, and telephone numb	per or e-mail of the perso	n to whom applications	should be addressed:		
KEVIN O'LEARY, 2 03 4	58=6688 , 3.	52 318.	- 1386		
2828 SW 85TH TERRACE	, GAINESVIL	LE, FL 3260	8		
b The form in which applications should be		ion and materials they s	hould include:		
DESCRIPTION OF PROGR	AMS				
c Any submission deadlines: NONE					
d Any restrictions or limitations on awards	such as hy geographics	l areas, charitable fielde	kinds of institutions or	other factors:	
NONE	, as of goograpiiloa	5. 565, 5110/10016 116/05,		, , , , , , , , , , , , , , , , , , ,	

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Part XV Supplementary Information (continued)

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	(oontinaca)			
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	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Aillouit
a Paid during the year				
None				
Notic				
				•
				•
<u> </u>				
Total			▶ 3a	0
b Approved for future payment				
None				
	_		 -	
		İ		
	ĺ			
Total .			▶ 3b	0.
			- 30 ∤	υ,

Unrelated business income

Excluded by section 512, 513, or 514

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelat	Unrelated business income		ded by section 512, 513, or 514	(e)		
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income		
•		-	\vdash		-		
			 				
•			├-				
<u> </u>		· · · ·					
0			├				
e			ļ				
f			<u> </u>				
g Fees and contracts from government agencies			<u> </u>				
2 Membership dues and assessments							
3 Interest on savings and temporary cash							
investments	1						
4 Dividends and interest from securities			<u> </u>				
5 Net rental income or (loss) from real estate:	<u> </u>						
a Debt-financed property		·	\vdash				
b Not debt-financed property			\vdash		<u> </u>		
		 	├				
6 Net rental income or (loss) from personal	ŀ						
property			Ь.				
7 Other investment income			<u> </u>				
8 Gain or (loss) from sales of assets other	ŀ		İ				
than inventory							
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:							
a	i						
a b							
	ļ		 				
<u> </u>	-		╁				
d			├				
e	<u> </u>	0.	├	0.	0.		
12 Subtotal. Add columns (b), (d), and (e)		<u> </u>	L				
13 Total. Add line 12, columns (b), (d), and (e)				13_			
(See worksheet in line 13 instructions to verify calculations.)		 					
Part XVI-B Relationship of Activities t	o the Acc	omplishment of Ex	kemp	ot Purposes			
Line No. Explain below how each activity for which incomplete the foundation's exempt purposes (other than			contri	buted importantly to the accor	nplishment of		
	3		-				
							
		_					
		_		.			
		<u> </u>					
							
							

Form 990-PF (2012)

C/O KEVIN O'LEARY

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes No

	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	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	16(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	15(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		Х
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
C	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
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 of	her acc	ete	

or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in

colu	ımn (d) the value of the good	ls, other assets, or services received.				
(a)Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description	of transfers, transacti	ons, and sharing arrangements
		N/A				
			····			
					·	
	<u> </u>					
		ectly affiliated with, or related to, one		ations described		
		her than section 501(c)(3)) or in section	tion 527?			Yes X No
<u> </u>	es," complete the following s		/h\Tuna af annamatan I		(a) Danasanahan at a	-1-4
(a) Name of organization			(b) Type of organization		(c) Description of r	eiationsnip
	N/A					
						
			l	<u></u>		
						··
	Under penalties of partiary I deck	e that I have exampled this return, including	a accompanying schedules and	statements, and to the	hest of my knowledge	
Sign	and belief, it is the correct, and	omplete Declaration of preparer (other tha	n taxpayer) is based on all inform	ation of which preparer	has any knowledge	return with the preparer
Here	DA BLY		186/14/12	PRESI	יבאיתי	shown below (see instr.)?
	Signature of officer or trus	ee	Date	Title	/DH I	LXL Yes LINo
	Print/Type preparer's			Date	Check X if	I PTIN
		(1)		self- employed	,	
Paid	THILIP	ASTRANDER Shily	55/30/13		P00442451	
Prepa	rer Firm's name ▶ PH	Firm's name ▶ PHILIP MASTRANDREA				3-3369867
Use Only			•		, z 1	330307
	• 1	2 DEERFIELD DRIV	E		 	
	 	LORHAM PARK, NJ	Phone no. 9	73-236-9317		
	<u>_</u>		V.JJ2		TENDREID. 3	13 430-3311

Form 990-PF	Accounting Fees		Statement 1			
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
FORM 990-PF FOR 2011 AND AND PREPARATION OF FORM CHAR 500 (NEW YORK STATE	0.	0.		0.		
ATTORNEY GENERAL) 2011	800.	0.		800.		
To Form 990-PF, Pg 1, ln 16b	800. 0.		800.			
Form 990-PF	Other E	xpenses	S	tatement 2		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
BANK CHARGES CHECKS RE-ORDERED	107. 32.	0.		107.		
To Form 990-PF, Pg 1, ln 23	139.	0.		139.		

Form **8868**

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

■ If yo	ou are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box		ı	► X			
	ou are filing for an Additional (Not Automatic) 3-Month Ex			this form).	•				
	t complete Part II unless you have already been granted a								
Electr	onic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of tir	ne to file (6	months for a cor	poration			
require	ed to file Form 990-T), or an additional (not automatic) 3-moi	nth extens	sion of time. You can electronically f	ile Form 8	B68 to request an	extension			
of time	e to file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for	Transfers /	Associated With C	Certain			
Perso	nal Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details o	on the elec	ctronic filing of this	s form,			
	ww irs gov/efile and click on e-file for Chanties & Nonprofits								
Par									
	oration required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and	complete					
Part I					i	L			
	er corporations (including 1120-C filers), partnerships, REM Income tax returns	ICs, and ti	rusts must use Form 7004 to reques	st an exten	sion of time				
				 -					
Туре			ION INC	Employe	Employer identification number (I				
print	BELLUCCI DEPAOLI FAMILY FOU					13-3944033			
File by t	26								
due date filing yo		ee instruct	tions	Social security number (SSN)					
eturn S	ee ZOZO DW OSTII THICKACH			L					
1130 000	City, town or post office, state, and ZiP code. For a form GAINESVILLE, FL 32608	oreign add	ress, see instructions						
	011111111111111111111111111111111111111								
Enter :	the Return code for the return that this application is for (file	a senarai	te application for each return)			0 4			
_,,,,,,,	and resident deeds for the resident that this application to for the	о и осрани	te application for each return,			لتلت			
Applic	eation	Return	Application Re			Return			
ls For		Code	I			Code			
Form !	990 or Form 990-EZ	01				07			
Form !	990-BL	02	Form 1041-A (
Form 4720 (individual)			Form 4720 09						
Form:	990-PF	04	Form 5227 10						
Form 990-T (sec 401(a) or 408(a) trust)			Form 6069			11			
Form !	990-T (trust other than above)	06	1 2 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1			12			
	PHILIP MASTRANI		CPA		_				
	books are in the care of 32 DEERFIELD DI	RIVE -			2				
	ephone No. ► 973 236-9317		FAX No. ▶ 973 236-93	16					
	ne organization does not have an office or place of business				l	L			
	nis is for a Group Return, enter the organization's four digit				r the whole group				
DOX D					ers the extension	is for			
1	request an automatic 3-month (6 months for a corporation	•	•						
		t organiza	tion return for the organization name	ed above.	The extension				
	s for the organization's return for: ▶ X calendar year 2012 or								
	tax year beginning		d d						
	tax year beginning	, an	d ending		- '				
2	If the tax year entered in line 1 is for less than 12 months, c	book roos	on: Initial return	Final retur	•				
2	Change in accounting period	neck reas	on: initial return	rinai retur	11				
	Change in accounting period								
3 a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069 e	nter the tentative tax less any						
	nonrefundable credits See instructions.	or ooos, enter the terrative tax, less any			\$	0.			
	If this application is for Form 990-PF, 990-T, 4720, or 6069,	3a							
	estimated tax payments made. Include any prior year overp	3ь	s	0.					
	Balance due. Subtract line 3b from line 3a. Include your pa								
	by using EFTPS (Electronic Federal Tax Payment System)	-	•	3c	\$	0.			
_	aution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453.FO and Form 8879.FO for navment instructions								