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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation THE JOHN FSCARPA FOUNDATION		A Employer identification number 23-2939489	
Number and street (or P O box number if mail is not delivered to street address) 1676 SOUTH OCEAN BLVD		B Telephone number (see instructions) (609) 646-9400	
City or town, state, and ZIP code PALM BEACH, FL 334804040		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 4,545,208	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	400,387			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	291	291		
	4 Dividends and interest from securities.	88,516	88,516		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	269,218			
	b Gross sales price for all assets on line 6a _____ 1,770,121				
	7 Capital gain net income (from Part IV, line 2)		269,218		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	731	731		
	12 Total. Add lines 1 through 11	759,143	358,756		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,346	5,346		0
	c Other professional fees (attach schedule)	17,967	17,967		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,073	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	947	947		0
	24 Total operating and administrative expenses. Add lines 13 through 23	26,333	24,260		0
	25 Contributions, gifts, grants paid	863,355			863,355
	26 Total expenses and disbursements. Add lines 24 and 25	889,688	24,260		863,355
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-130,545			
	b Net investment income (if negative, enter -0-)		334,496		
	c Adjusted net income (if negative, enter -0-)				

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	73,342	47,504	47,504
	2	Savings and temporary cash investments	93,144	155,146	155,146
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,921,294	2,571,333	3,132,478
	c	Investments—corporate bonds (attach schedule).	439,742	626,707	678,243
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	747,385	743,672	531,837
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,274,907	4,144,362	4,545,208	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	4,274,907	4,144,362	
	30	Total net assets or fund balances (see page 17 of the instructions)	4,274,907	4,144,362	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	4,274,907	4,144,362		

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	4,274,907
2	Enter amount from Part I, line 27a	2	-130,545
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	4,144,362
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	4,144,362

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)
1 a	PUBLICLY TRADED SECURITIES	P		
b	POWERSHARES DB COMMODITY INDEX TRACKING FUND	P		
c	POWERSHARES DB COMMODITY INDEX TRACKING FUND	P		
d	POWERSHARES DB COMMODITY INDEX TRACKING FUND - PTP SALES ADJUSTMENT	P		
e	CAPITAL GAINS DIVIDENDS	P		

(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 1,759,864		1,498,972	260,892
b 41			41
c		488	-488
d		1,443	-1,443
e 10,216			10,216

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			260,892
b			41
c			-488
d			-1,443
e			10,216

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	269,218
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) (see instructions) 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 page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	456,830	4,471,263	0 102170
2010	476,775	5,134,024	0 092866
2009	421,358	4,694,569	0 089754
2008	636,550	5,869,404	0 108452
2007	546,975	7,054,800	0 077532

2	Total of line 1, column (d).	2	0 470774
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	0 094155
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	4,586,228
5	Multiply line 4 by line 3.	5	431,816
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	3,345
7	Add lines 5 and 6.	7	435,161
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	863,355

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ 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		1	3,345
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	3,345
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	3,345
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	3,898	
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	3,898
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	553
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☒ 553	Refunded ☐	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ 0 (2) On foundation managers ☒ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
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? If "Yes," attach the statement required by General Instruction T.	5		No
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?	6	Yes	
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	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ FL			
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	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of JOHN F SCARPA PRESIDENT Telephone no (609) 646-9400 Located at 3122 FIRE ROAD EGG HARBOR TWP NJ ZIP +4 08234			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
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?	16		No
See 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?	Yes	No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	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)?	Yes	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).	Yes	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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	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?	1c		No
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 20 , 20 , 20 , 20			
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).	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 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
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.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN F SCARPA	PRESIDENT,	0	0	0
1676 SOUTH OCEAN BLVD	DIRECTOR			
PALM BEACH,FL 334804040	0 00			
MICHAEL B AZEEZ	TREASURER,	0	0	0
3122 FIRE ROAD	DIRECTOR			
EGG HARBOR,NJ 08234	0 00			
MICHAEL P HANEY	SECRETARY	0	0	0
1001 E HECTOR STREET	0 00			
CONSHOHOCKEN,PA 19428				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

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	3,358,360
b	Average of monthly cash balances.	1b	681,268
c	Fair market value of all other assets (see instructions).	1c	616,441
d	Total (add lines 1a, b, and c).	1d	4,656,069
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	4,656,069
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	69,841
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,586,228
6	Minimum investment return. Enter 5% of line 5.	6	229,311

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	229,311
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	3,345
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,345
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	225,966
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	225,966
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	225,966

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	863,355
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	863,355
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	3,345
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	860,010
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				225,966
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.	219,797			
b From 2008.	346,258			
c From 2009.	188,382			
d From 2010.	234,323			
e From 2011.	235,447			
f Total of lines 3a through e.	1,224,207			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 863,355				
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 (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				225,966
e Remaining amount distributed out of corpus	637,389			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,861,596			
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 instructions			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) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	219,797			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	1,641,799			
10 Analysis of line 9				
a Excess from 2008. . . .	346,258			
b Excess from 2009. . . .	188,382			
c Excess from 2010. . . .	234,323			
d Excess from 2011. . . .	235,447			
e Excess from 2012. . . .	637,389			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	863,355
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion 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			14	291	
4	Dividends and interest from securities. . . .			14	88,516	
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.			14	731	
8	Gain or (loss) from sales of assets other than inventory			18	269,218	
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		358,756	0
13	Total. Add line 12, columns (b), (d), and (e).			13	358,756	

[illegible]

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

*****	2013-10-31	*****
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr.)² ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00023394
	L MARTIN MILLER CPA	L MARTIN MILLER CPA			
	Firm's name ☐	MORISON COGEN LLP		Firm's EIN ☐ 23-1406493	
		150 MONUMENT RD - SUITE 500			
	Firm's address ☐	BALA CYNWYD, PA 19004		Phone no (267) 440-3000	

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ACHILIES INTERNATIONAL 257 SANFORD AVENUE PALM BEACH,FL 33480	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	5,000
AVALON RESCUE SQUAD PO BOX 233 AVALON,NJ 08202	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
DANA K DANDREA SCHOLARSHIP FUND 4049 ITALIA AVENUE VINELAND,NJ 08361	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	2,500
DEBORAH F SAGER MEMORIAL FUND 2950 COLLEGE DRIVE VINELAND,NJ 08360	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	5,000
EACH ONE COUNTS FOUNDATION 2 BAYBERRY WAY POUND RIDGE,NY 10576	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	300
EAGLES FLY FOR LEUKEMIA 359 96TH STREET SUITE 202 STONE HARBOR,NJ 08247	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	12,000
ECOFLIGHT 307 ASPEN AIRPORT BUSINESS CENTER SUITE L ASPEN,CO 81611	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	2,500
FRIENDS OF YEMIN ORDE 12230 WILLKINS AVENUE ROCKVILLE,MD 20852	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	10,000
HANSEN HOUSE PO BOX 1020 COLOGNE,NJ 08213	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	500
HELEN L DILLER VACATION HOME FOR BLIND CHILDREN 127 26TH STREET BOX 338 AVALON,NJ 08202	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	500
HOME SAFE 2840 SIXTH AVENUE SOUTH LAKE WORTH,FL 33461	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	15,000
IL CIRCOLO 1375 GATEWAY BLVD BOYNTON BEACH,FL 33426	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	3,000
MARINE CORPS LAW ENFOREMENT FOUNDATION PO BOX 704 MAPLE SHADE,NJ 08052	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,100
MASSACHUSETTS GENERAL HOSPITAL CANCER CENTER 165 CAMBRIDGE STREET SUITE 600 BOSTON,MA 02114	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	5,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA,PA 09103	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	2,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PBA LOCAL 59-AVALON POLICE 3100 DUNE DRIVE AVALON,NJ 08202	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA,CA 90401	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	75,000
PURPLE MOUNTAIN INSTITUTE 11505 EAST CAMINO DEL DESIERTO TUSCON,AZ 85747	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	2,500
SACRED HEART SCHOOL 410 NORTH M STREET LAKE WORTH,FL 33460	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	12,000
SALESIAN SISTERS 659 BELMONT AVE NORTH HALEDON,NJ 07508	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	500
SISTERS OF MERCY - MID ATLANTIC COMMUNITY 1645 US HIGHWAY 22 WEST WATCHUNG,NJ 07069	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	500
SOUTH JERSEY HEALTHCARE FOUNDATION 2950 COLLEGE DRIVE SUITE 1F VINELAND,NJ 08360	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	115,575
ST AUGUSTINES COLLEGE PREPARATORY SCHOOL 611 CEDAR AVE RICHLAND,NJ 08350	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	500
ST JOSEPH GUILD PO BOX 36 FLOURTOWN,PA 190310036	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
ST PADRE PIO PARISH 4680 DANTE AVENUE VINELAND,NJ 08361	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	10,000
THE CANUSO FOUNDATION 30 WASHINGTON AVE SUITE B4 HADDONFIELD,NJ 08033	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	500
THE CHILDREN'S MEDICAL FOUNDATION 10 PENN TOWER 3400 SPRUCE STREET PHILADELPHIA,PA 19104	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	2,500
THE FIRST TEE 6812 DELILAH ROAD BOX 1011 PLEASANTVILLE,NJ 08232	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	2,500
THE ITALIAN CULTURAL FOUNDATION PO BOX 841 VINELAND,NJ 083620841	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
THE LEGAL AID SOCIETY OF PALM BEACH COUNTY INC 423 FERN STREET WEST PALM BEACH,FL 33401	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	2,500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE LEUKEMIA & LYMPHOMA SOCIETY 4360 NORTHLAKE BLVD SUITE 109 PALM BEACH GARDENS,FL 33410	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	10,600
THE NATIONAL ITALIAN AMERICAN FOUNDATION 1860 19TH STREET NW WASHINGTON,DC 20009	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	25,000
THE WEISS SCHOOL 4176 BURNS ROAD PALM BEACH GARDENS,FL 33410	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	2,500
TOWN OF PALM BEACH UNITED WAY 44 COCANUT ROW M201 PALM BEACH,FL 33480	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	100,000
VILLA MARIA BY THE SEA 11101 FIRST AVENUE STONE HARBOR,NJ 08247	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
VILLANOVA UNIVERSITY SCHOOL OF LAW 299 N SPRING MILL RD VILLANOVA,PA 19085	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	10,000
WHEATON ARTS 1501 GLASSTOWN ROAD MILLVILLE,NJ 08332	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
YMCA OF VINELAND 1159 E LANDIS AVENUE VINELAND,NJ 08360	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
ITALIANI NEL MONDO COMMITTEE PO BOX 412 BALA CYNWYD,PA 19004	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
PALM BEACH CIVIC ASSOCIATION 139 N COUNTY ROAD SUITE 33 PALM BEACH,FL 33480	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	5,000
AUTISM SPEAKS 1 EAST 33RD STREET 4TH FLOOR NEW YORK,NY 10016	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
THE ELLINSON SCHOOL 1017 SOUTH SPRING ROAD VINELAND,NJ 08361	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	500
MORSELIFE FOUNDATION 4847 FRED GLADSTONE DRIVE WEST PALM BEACH,FL 33417	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,580
THE MUSEUM OF JEWISH HISTORY OF WOODBINE 610 WASHINGTON AVENUE WOODBINE,NJ 08270	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	350,000
SPOTLIGHT ON CHILDREN 40 JENNINGS AVENUE PATCHOGUE,NY 11772	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,200

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CHRIST THE GOOD SHEPHERD PARISH 1655 MAGNOLIA ROAD VINELAND,NJ 08361	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
JEFFERSON KIMMEL CANCER CENTER 233 S 10TH STREET SUITE 310 PHILADELPHIA,PA 19107	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	5,000
SACRED HEART HIGH SCHOOL PO BOX 1300 VINELAND,NJ 08362	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	10,000
BRENDAN BOREK HIGH TIDES MEMORIAL FUND INC PO BOX 41 AVALON,NJ 08202	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	500
LEGACY FOUNDATION 401 PLYMOUTH ROAD SUITE 150 PLYMOUTH MEETING,PA 19462	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	500
THOMAS JEFFERSON UNIVERSITY 233 S 10TH STREET PHILADELPHIA,PA 19107	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	5,000
VINELAND JUNIOR FOOTBALL LEAQUE PO BOX 2245 VINELAND,NJ 08362	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	5,000
FRIENDS OF THE AVALON VOL FIRE DEPT INC PO BOX 311 AVALON,NJ 08202	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	5,000
CHILDREN'S HOME SOCIETY OF FLORIDA 3333 FOREST HILL BOULEVARD WEST PALM BEACH,FL 33406	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
LARC SCHOOL 40 LAKE CENTER EXECUTIVE PARK 401 ROUTE 73 N STE 300 BOX 989 MARLTON,NJ 08053	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,500
THE CLINIC 143 CHURCH STREET PHOENIXVILLE,PA 19460	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	5,000
MAGEE REHABILITATION FOUNDATION 1513 RACE STREET PHILADELPHIA,PA 19102	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	5,000
CUMBERLAND COUNTY GUIDANCE CENTER 2038 CARMEL ROAD PO BOX 808 MILLVILLE,NJ 08332	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	500
WELLINGTON CARES 1365 COLUMBINE AVENUE WELLINGTON,FL 33414	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	5,000
WOUNDED WARRIOR PROJECT 1855 CATES ROAD MAYS LANDING,NJ 08330	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MOUNT ST JOSEPH CONVENT 9701 GERMANTOWN AVENUE PHILADELPHIA,PA 19118	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
SUSAN G KOMEN FOR THE CURE 340 ROYAL POINCIANA WAY SUITE 317/310 PALM BEACH,FL 33480	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	5,000
FUND FOR AMERICAN OPPORTUNITY PO BOX 65796 WASHINGTON,DC 20035	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
ST BRENDAN THE NAVIGATOR 631 MARKET STREET CAMDEN,NJ 08102	NONE	501(C)(3)	ORGANIZATION'S EXEMPT PURPOSE	1,000
Total			▶ 3a	863,355

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF.	OMB No 1545-0047
		2012

Name of the organization THE JOHN FSCARPA FOUNDATION	Employer identification number 23-2939489
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
--	---

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

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

Name of organization THE JOHN FSCARPA FOUNDATION	Employer identification number 23-2939489
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	JOHN F SCARPA 1676 SOUTH OCEAN BOULEVARD PALM BEACH, FL 33480	\$ 91,350	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
<u>2</u>	JOHN F SCARPA 1676 SOUTH OCEAN BOULEVARD PALM BEACH, FL 33480	\$ 15,583	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
<u>3</u>	JOHN F SCARPA 1676 SOUTH OCEAN BOULEVARD PALM BEACH, FL 33480	\$ 82,650	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
<u>4</u>	JOHN F SCARPA 1676 SOUTH OCEAN BOULEVARD PALM BEACH, FL 33480	\$ 67,820	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
<u>5</u>	JOHN F SCARPA 1676 SOUTH OCEAN BOULEVARD PALM BEACH, FL 33480	\$ 142,984	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
<u> </u>	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization THE JOHN FSCARPA FOUNDATION	Employer identification number 23-2939489
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

TY 2012 Accounting Fees Schedule

Name: THE JOHN FSCARPA FOUNDATION

EIN: 23-2939489

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEE	5,346	5,346		0

**TY 2012 Investments Corporate
Bonds Schedule****Name:** THE JOHN FSCARPA FOUNDATION**EIN:** 23-2939489

Name of Bond	End of Year Book Value	End of Year Fair Market Value
WILMINGTON BROAD MARKET	309,651	325,421
VANGUARD HIGH YIELD CORP ADM	69,963	95,574
FIDELITY FOCUSED HIGH INCOME	46,228	47,800
MFS EMERGING MARKETS DEBT FUND I	125,865	132,943
RIDGEWORTH SEIX FLOATING RATE HIGH	75,000	76,505

TY 2012 Investments Corporate Stock Schedule

Name: THE JOHN FSCARPA FOUNDATION

EIN: 23-2939489

Name of Stock	End of Year Book Value	End of Year Fair Market Value
LAS VEGAS SANDS	2,377	5,770
ISHARES BARCLAYS TIPS BOND FUND	58,648	71,268
ISHARES TRUST COHEN & STEERS REALTY MAJORS INDEX	21,635	43,668
VANGUARD EMERING MARKETS	205,923	278,713
ISHARES MSCI EAFE GROWTH INDEX FUND	0	0
WILMINGTON SMALL CAP STRATEGY FUND	43,026	54,893
WILMINGTON LARGE CAP STRATEGY FUND	1,023,487	1,309,298
SPDR DOW JONES INTL REAL ESTATE ETF	6,662	7,278
VANGUARD MSCI EAFE ETF	626,124	720,559
COMCAST CORP NEW CL A	91,350	93,400
FRONTIER COMMUNICATIONS CORP	15,583	15,917
PHILIP MORRIS INTERNATIONAL INC	82,650	83,640
WELLS FARGO COMPANY	67,820	68,360
WINDSTREAM CORP	142,984	142,640
CLEARWIRE CORP - CLASS A	0	48,168
SPDR S&P GLOBAL NATURAL RESOURCES ETF	62,002	63,213
VANGUARD DIVIDEND APPREC INDEX FUND ETF	121,062	125,693

TY 2012 Investments - Other Schedule**Name:** THE JOHN FSCARPA FOUNDATION**EIN:** 23-2939489

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SG AZOOGLE LP	AT COST	249,301	37,780
SG NETQUOTE LLC	AT COST	0	0
WOODEN BRIDGE PARTNER TRUST	AT COST	472,500	472,500
POWERSHARES DB COMMODITY INDEX TRACKING FUND	AT COST	21,871	21,557

TY 2012 Other Expenses Schedule**Name:** THE JOHN FSCARPA FOUNDATION**EIN:** 23-2939489

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	210	210		0
PORTFOLIO DEDUCTIONS	737	737		0

TY 2012 Other Income Schedule

Name: THE JOHN FSCARPA FOUNDATION

EIN: 23-2939489

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	32	32	32
POWERSHARES DB COMMODITY INDEX TRACKING FUND	699	699	699

TY 2012 Other Professional Fees Schedule

Name: THE JOHN FSCARPA FOUNDATION

EIN: 23-2939489

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	17,967	17,967		0

TY 2012 Taxes Schedule

Name: THE JOHN FSCARPA FOUNDATION

EIN: 23-2939489

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX PENALTIES	2,073	0		0