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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

OMB No 1545 0052

2012Department of the Treasury
Internal Revenue Service

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

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

THE BRUNETTI FOUNDATION
1655 U.S. HIGHWAY 9
OLD BRIDGE, NJ 08857**A** Employer identification number
23-7346205**B** Telephone number (see the instructions)
732-679-1600**C** If exemption application is pending, check here ☐**D 1** Foreign organizations, check here ☐**2** Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**G** Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change**H** Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation**I** Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 8,287,723.
J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (att sch)	200,000.			
2 ☐ If the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	83,268.	83,268.		
4 Dividends and interest from securities	253,544.	253,544.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10	-6,882.			
b Gross sales price for all assets on line 6a	1,273,939.			
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att-sch)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	529,930.	336,812.	0.	
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans; employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch)				
c Other prof fees (attach sch)				
17 Interest	158.			
18 Taxes (attach schedule)(see instrs) See Stm 1	8,674.			
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) See Statement 2	1,198.			
24 Total operating and administrative expenses. Add lines 13 through 23	10,030.			
25 Contributions, gifts, grants paid Part XV	376,890.			376,890.
26 Total expenses and disbursements. Add lines 24 and 25	386,920.	0.	0.	376,890.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	143,010.			
b Net investment income (if negative, enter -0-)		336,812.		
c Adjusted net income (if negative, enter -0-)			0.	

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 12/23/12

Form 990-PF (2012)

SCANNED OCT 24 2013

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Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	245,480.	67,453.	67,452.
	2 Savings and temporary cash investments	110,915.	230,307.	230,308.
	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 instructions)			
	7 Other notes and loans receivable (attach sch)			
	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)	6,370,250.	6,633,783.	7,399,992.
	c Investments — corporate bonds (attach schedule)	549,026.	493,738.	589,971.
	11 Investments — land, buildings, and equipment basis			
LIABILITIES	Less: accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	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)	7,275,671.	7,425,281.	8,287,723.
	17 Accounts payable and accrued expenses		6,600.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	6,600.	
NET FUND 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	7,275,671.	7,418,681.	
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	7,275,671.	7,418,681.	
	31 Total liabilities and net assets/fund balances (see instructions)	7,275,671.	7,425,281.	

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	7,275,671.
2 Enter amount from Part I, line 27a	2	143,010.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	7,418,681.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	7,418,681.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a See Statement 3			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) — [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	-6,882.
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	0.

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.

(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 (column (b) divided by column (c))
2011	343,940.	7,321,985.	0.046974
2010	304,350.	6,364,362.	0.047821
2009	264,147.	5,236,551.	0.050443
2008	284,885.	5,856,954.	0.048640
2007	271,780.	6,469,543.	0.042009

2 Total of line 1, column (d)	2	0.235887
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	0.047177
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	7,824,438.
5 Multiply line 4 by line 3	5	369,134.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,368.
7 Add lines 5 and 6	7	372,502.
8 Enter qualifying distributions from Part XII, line 4	8	376,890.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>THE BRUNETTI FOUNDATION</u> Telephone no <u>732-679-1600</u> Located at <u>1655 U.S. HIGHWAY 9 OLD BRIDGE NJ</u> ZIP + 4 <u>08857</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>	16		X

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
1 a 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here <u></u>	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
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?	4 b	X

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Form 990-PF (2012)

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

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (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 J. BRUNETTI PO BOX 158 HIALEAH, FL 33011	President & 1.00	0.	0.	0.
JOHN J BRUNETTI JR 100 KINGS POINT DRIVE APT 1705 SUNNY ISLES BEACH, FL 33160	VP SECRETARY 0	0.	0.	0.

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 NONE	
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 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0.

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Form 990-PF (2012)

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	1 a	7,634,161.
b Average of monthly cash balances	1 b	309,431.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	7,943,592.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	7,943,592.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	119,154.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,824,438.
6 Minimum investment return. Enter 5% of line 5	6	391,222.

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	391,222.
2a Tax on investment income for 2012 from Part VI, line 5	2 a	3,368.	
b Income tax for 2012 (This does not include the tax from Part VI)	2 b		
c Add lines 2a and 2b	2 c	3,368.	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	387,854.	
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5	387,854.	
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	387,854.	

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	1 a	376,890.
b Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	376,890.
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	3,368.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	373,522.

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				387,854.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			7,222.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4. ► \$ 376,890.				
a Applied to 2011, but not more than line 2a			7,222.	
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				369,668.
e Remaining amount distributed out of corpus	0.			
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	0.			
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				18,186.
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)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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Form 990-PF (2012)

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Schedule Attached Various States NJ, Fla, Tex. etc,	None	Public	Support Education, Medical Research and the needy.	371,890.
OLD BRIDGE HIGH SCHOOL SCHOLARSHIP FUND 4209 HIGHWAY RT 516 OLD BRIDGE, NJ 08857	None	Public	PROMOTE STUDENT HIGHER EDUCATION	5,000.
Total			3 a	376,890.
b Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	83,268.	
4 Dividends and interest from securities			14	253,544.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			14	-6,882.	
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)				329,930.	
13 Total. Add line 12, columns (b), (d), and (e)					329,930.

(See worksheet in line 13 instructions to verify calculations)

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

THE BRUNETTI FOUNDATION

Employer identification number

23-7346205

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)() (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private 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 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

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

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

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

Name of organization

Employer identification number

THE BRUNETTI FOUNDATION

23-7346205

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	John J. Brunetti PO Box 158 Hialeah,, FL 33011	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	JoAnn H. Brunetti 3900 Galt Ocean Dr. Suite 2701 Fort Lauderdale,, FL 33308	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	John J Brunetti Jr. 100 KINGS POINT DRIVE APT1705 SUNNY ISLES BEACH, FL 33160	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	Stephen P. Brunetti 21200 POINT PLACE. APT # 2801 AVENTURA,, FL 33160	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

BAA

Name of organization

Employer identification number

THE BRUNETTI FOUNDATION

23-7346205

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

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

BAA

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

Name of organization

Employer identification number

THE BRUNETTI FOUNDATION

23-7346205

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 total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.)

► \$ N/A

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
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

BAA

2012

Federal Statements

Page 1

Client 1

THE BRUNETTI FOUNDATION

23-7346205

8/22/13

06 04PM

Statement 1
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FOREIGN TAX WITHHELD	\$ 2,134.			
IRS EXCISE TAX	6,515.			
NJ ANNUAL REPORT	25.			
Total	\$ 8,674.	\$ 0.	\$ 0.	\$ 0.

Statement 2
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
LIABILITY INSURANCE	\$ 1,198.			
Total	\$ 1,198.	\$ 0.	\$ 0.	\$ 0.

Statement 3
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	56 SHARES ROYAL DUTCH SHELL	Purchased	3/09/1999	12/27/2012
2	6000 SHARES TEVA PHARMACEUTICAL	Purchased	9/07/2004	12/20/2012
3	5000 SHARES GAP INC	Purchased	5/20/2011	2/03/2012
4	1500 SHARES HERSHEY COMPANY	Purchased	9/28/2011	2/29/2012
5	3000 SHARES KRAFT FOODS INC	Purchased	5/11/2011	6/28/2012
6	1000 SHARES PHILLIPS 66 COM	Purchased	7/12/2007	5/09/2012
7	2000 SHARES TRIPADVISOR INC	Purchased	2/09/2012	5/30/2012
8	3000 SHARES HSBC HOLDINGS	Purchased	9/15/2005	3/21/2012
9	8000 SHARES JP MORGAN CHASE CAP XIV 6.2% TR PFD	Purchased	9/22/2004	11/30/2012
10	4000 SHARES JP MORGAN CHASE CAP X 7% TR PFD 02/15/32	Purchased	1/25/2002	8/23/2012
11	3000 SHARES RAYMOND SHARES FINANCIAL 6.9% SR NT	Purchased	2/29/2012	8/20/2012
12	6000 SHARES WELLS FARGO CAP AII 7.875% ENHANCED TR	Purchased	3/05/2008	10/03/2012

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i)-(j)	(l) Gain (Loss)
1	4,998.		2,683.	2,315.				\$ 2,315.
2	227,660.		263,437.	-35,777.				-35,777.
3	107,824.		103,805.	4,019.				4,019.
4	89,392.		89,976.	-584.				-584.
5	112,194.		103,835.	8,359.				8,359.
6	32,044.		31,619.	425.				425.
7	86,747.		80,466.	6,281.				6,281.

Client 1

THE BRUNETTI FOUNDATION

23-7346205

8/22/13

06 04PM

Statement 3 (continued)
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
8	74,244.		75,000.	-756.				\$ -756.
9	202,990.		200,000.	2,990.				2,990.
10	100,993.		100,000.	993.				993.
11	80,993.		80,000.	993.				993.
12	153,860.		150,000.	3,860.				3,860.
							Total	\$ -6,882.

Statement 4
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program: NO GRANT PROGRAMS
Name: JOHN J BRUNETTI
Care Of: THE BRUNETTI FOUNDATION
Street Address: 1655 ROUTE 9
City, State, Zip Code: OLD BRIDGE, NJ 08857
Telephone: 732-727-3300
E-Mail Address:
Form and Content: A LETTER REQUESTING NEED.
Submission Deadlines: NO DEADLINE
Restrictions on Awards: RESTRICTION LIMITED TO AVAILABEL CASH ON HAND.

2012

Federal Supporting Detail

Page 1

Client 1

THE BRUNETTI FOUNDATION

23-7346205

8/22/13

06 04PM

Contributions, Gifts, and Grants
Other contributions, gifts, grants, etc.

JOHN J BRUNETTI FOUNDER	\$	50,000.
JOANN H BRUNETTI		100,000.
JOHN J BRUNETTI JR		25,000.
STEPHEN P BRUNETTI		25,000.
Total	\$	<u>200,000.</u>

Other Income Producing Activities
Interest on savings & cash investments

INTEREST JP MORGAN	\$	10.
CORPORATE BOND INTEREST		83,258.
Total	\$	<u>83,268.</u>

Other Income Producing Activities
Dividends/interest from securities.

DIVIDEND INCOME JP MORGAN	\$	253,544.
Total	\$	<u>253,544.</u>

Other Income Producing Activities
Gain (loss) from asset sales-non inventory [O]

LOSS FROM SALE OF SECURITIES	\$	-6,882.
Total	\$	<u>-6,882.</u>

FMV of Assets (990-PF)
Corporate stock [O]

SCHEDULE ATTACHED CORPORATE STOCK	\$	2,865,969.
EQUITIES		4,534,023.
Total	\$	<u>7,399,992.</u>

FMV of Assets (990-PF)
Corporate bonds [O]

SCHEDULE ATTACHED CORPORATE BONDS	\$	589,971.
Total	\$	<u>589,971.</u>

THE BRUNETTI FOUNDATION
DECEMBER 31, 2012

Investment	Face Value/ # of Shares	CPN %/ Div/Sh \$	Date Purchased	Unit Price	Market Value	Original Cost
<u>Equities</u>						
ALU Alcatel-Lucent	25,000	\$0.00	9/12/2011	1.39	\$ 34,750	\$ 77,015
AMGN Amgen	600	\$1.88	07/12/07	86.20	51,720	33,254
AAPL Apple Inc	235	\$10.60	02/09/07	532.17	125,061	19,855
BSX Boston Scientific Corp	15,000	\$0.00	12/20/12	5.73	85,950	87,490
BMJ Bristol Myers Squibb	4,000	\$1.40	01/28/10	32.59	130,360	98,545
CVX Chevron Corp	1,000	\$3.60	Various	108.14	108,140	83,425
CRI Carters Inc	2,000	\$0.00	02/03/12	55.65	111,300	86,621
CPT Camden Property Trust-SBI	2,000	\$2.24	03/13/98	68.21	136,420	58,203
COP ConocoPhillips	2,000	\$2.64	Various	57.99	115,980	106,394
KO Coca Cola Co	2,000	\$2.04	03/30/06	72.50	145,000	84,475
CL Colgate Palmolive	1,500	\$2.48	01/07/11	104.54	156,810	117,727
XOM Exxon Mobil Corp	2,000	\$2.28	Various	86.55	173,100	144,335
FIADF Fiat SPA Toronto	10,000	\$0.00	05/03/11	4.87	48,660	109,611
GM General Motors company	2,405	\$0.00	Various	28.83	69,336	78,451
GE General Electric Co	5,300	\$0.76	Various	20.99	111,247	123,197
HD Home Depot Inc	2,000	\$1.16	Various	61.85	123,700	71,813
KIM Kimco Realty Corp	5,100	\$0.84	03/13/98	19.32	98,532	58,301
EL Estee Lauder Co	3,000	\$0.72	Various	59.86	179,580	124,099
LXP Lexington Realty Trust	37,254	\$0.61	Various	10.62	395,658	395,303
MGM MGM Resorts International	12,000	\$0.00	12/28/2010	11.64	139,680	149,559
MTLQU UTS Motors Liquidation Company	102	\$0.00	06/12/12	21.20	2,162	1,250
MAC Macerich Co	543	\$2.32	Various	58.30	31,657	28,774
NCT Newcastle Invest Corp	12,835	\$0.40	03/26/10	8.68	111,408	128,350
PEP Pepsico Inc	1,300	\$2.15	Various	68.43	88,959	80,271
PFE PFIZER INC	8,800	\$0.96	09/28/10	25.08	220,698	153,056
PPS Post Properties Inc	1,000	\$1.00	02/09/99	49.95	49,950	35,899
PG Procter & Gamble Co	3,000	\$2.25	Various	67.89	203,670	192,483
RDS A Royal Dutch Shell Plc	2,228	\$2.92	Various	68.95	153,621	155,698
HOT Starwood Hotels & Resorts	2,000	\$1.25	01/19/99	57.36	114,720	42,203
SLB Schlumberger Ltd	3,000	\$1.10	Various	69.30	207,896	208,529
SU SUNCOR ENERGY INC	2,000	\$0.52	02/01/11	32.89	65,775	84,604
RIG Transocean LTD	2,000	\$0.00	07/19/11	44.66	89,320	126,723
TD Toronto Dominion Bank	828	\$3.11	03/31/08	84.20	69,721	51,435
VZ Verizon Communications	2,000	\$2.06	Various	43.27	86,540	73,691
WFC Wells Fargo & Co	1,500	\$0.88	Various	34.18	51,270	35,719
FUR Winthrop Realty Trust	11,276	\$0.65	Various	11.05	124,600	142,688
WWAV Whitewave Foods Co	6,000	\$0.00	10/26/12	15.54	93,240	114,905
WMT Wal-Mart Stores Inc	2,000	\$1.59	Various	68.23	136,460	87,675
GMWSA WTS General Motors Company	368	\$0.00	04/21/11	19.50	7,176	8,156
GMWSB WTS General Motors Company	368	\$0.00	04/21/11	12.49	4,596	6,266
YHOO Yahoo Inc	4,000	\$0.00	05/11/11	19.90	79,600	69,906
Total Equities					\$ 4,534,023	\$ 3,935,954
<u>Preferred Equities</u>						
NLYPRC Annaly Capital Management Inc	4,000	7.63%	5/9/2012	25.10	100,400	100,000
AEK Aegon	4,000	8.63%	1/24/2012	27.98	111,920	100,000
BML PR Q Bank Of America	3,000	8.63%	03/04/11	25.56	76,680	78,920
C PR P CITIGROUP	3,000	8.13%	03/04/11	28.60	85,811	79,934
CCV Comcast Corporation	7,400	5.00%	11/29/12	26.19	193,806	185,000
DTT Deutsche Bank Cap FDG TR IX	8,000	6.63%	07/13/07	25.07	200,560	200,000
DDRPRJ DDR Corporation	5,000	6.50%	07/18/12	24.46	122,300	125,000
GOM GMAC LLC 7.375% Notes	4,200	7.38%	12/08/04	24.89	104,538	105,000
GKM GMAC LLC 7.25% Notes	4,000	7.25%	05/08/03	25.00	100,000	101,005
GEB General Electric Capital Corp	4,000	4.88%	10/02/12	25.49	101,960	100,000
ISP ING Groep NV	6,000	6.20%	10/22/03	24.42	146,520	151,505
JPM PR I JP Morgan Chase & Co 8.625% pfd ser I	7,000	8.63%	08/14/08	25.97	181,790	175,000
JPMPRD JP Morgan Chase Bank	8,000	5.50%	08/20/12	25.14	201,120	200,000
KIMPRI Kimco Realty Corporation	3,000	8.63%	03/09/12	25.61	76,830	75,000
LXP PR D Lexington Realty Trust Pfd	4,000	7.50%	02/12/07	25.10	100,400	101,005
NCT PR D Newcastle Investment corp	866	8.38%	03/12/07	24.75	21,434	21,650
PNCPRP PNC Finl Svcs Group Inc	4,000	6.13%	04/19/12	27.74	110,960	100,000
CTX Qwest Corporation	4,000	7.00%	03/22/12	26.40	105,600	100,000
RBS PR T Royal Bank Scotland Group Plc	6,000	7.25%	09/20/07	23.91	143,460	150,000
SLGPRI SL Green Realty Corp	6,000	6.50%	08/07/12	25.12	150,720	150,000
VNO PR I Vornado Realty Trust 6.625% Pfd Ser I	4,000	6.63%	08/23/05	25.06	100,240	100,000
WFC PR J Wells Fargo & Co 8% Cl A Pfd Ser J	4,000	8.00%	12/19/07	29.35	117,400	100,805
FUR PR D Winthrop RLTY TR	8,000	9.25%	11/22/11	26.44	211,520	198,005
Total Preferred Equities					\$ 2,865,969	\$ 2,697,829
Total Stocks					\$ 7,399,992	\$ 6,633,783
<u>Corporate Bonds</u>						
260543BF9 Dow Chemical Co Debts	50,000	6.85%	08/19/93	103.64	51,822	50,024
048825AW3 Atlantic Richfield Co Deb	60,000	9.00%	06/29/93	137.13	82,279	60,536
925524AH3 Viacom Inc Sr Nts	100,000	7.88%	11/12/08	138.07	138,074	79,441
370ESCBT1 General Motors Corp Snr Deb	100,000	8.38%	04/21/11	100.00	100,000	100,000
369622SP1 General Elec Cap Corp	200,000	6.25%	07/24/12	108.90	217,796	203,737
Total Corporate Bonds					\$ 589,971	\$ 493,738
Total Portfolio	\$ 798,008				\$ 7,989,964	\$ 13,784,289

SCHEDULE OF CONTRIBUTIONS PAID		
		YEAR
Prepared by: _____	Date: _____	2012
		PAID
Arizona SCHOOLS		
University of Arizona A Z Foundation Race Track Industry		300
Glenview Adventist Academy		600
California		
San Diego Community College		1,600
Jesuit High School (Blonien)		1,500
Florida		
Barry University (Miami)		600
Bascam Palmer Eye Institute		600
Central Florida Community College Foundation		600
College of Social Sciences -Fla State University		600
Florida State University Athletic Dept SPB		1,000
Hialeah High School Thoroughbred Band		600
Miami County Day School		2,500
Miami Shores Presbyterian Church School		1,200
Saint Thomas University		600
Seminole Boosters Inc. Florida State		5,000
University of Miami Alumni Assoc.		1,200
University of Miami Athletic Dept.		2,000
University of Miami Hurricane Club		900
University of Miami Ear Institute School of Medicine		300
University of Miami Endowment Fund(School of Business)		1,800
University of Miami School of Law		300
University of Fla. Foundation College of Vet Medicine		600
Massachusetts		
Endicott College Annual Fund		300
New Jersey		
Brookdale Community College Foundation		600
Ducret School of Art		600
Fairleigh Dickinson University		600
LARC School (Gold Sponsor)		1,800
Monmouth University Library		600
Monmouth University Scholarship Fund		600
Seton Hall Law School		600
Old Bridge Education Foundation		900
Old Bridge High School Scholarship		5,000
Old Bridge High School Project Graduation		300
Saint Dominic Academy		600
New York		
NY Military Academy		100,000
NY Military Academy Endowment Fund		2,500

SCHEDULE OF CONTRIBUTIONS PAID		
		YEAR
Prepared by: _____	Date: _____	2012
		PAID
Sacred Heart School Alumni Association-Bronx, NY John VanLindt		600
Colgate University		600
Coven Scholarship Fund Colgate University Stuart Coven		600
	TOTAL SCHOOLS:	141,200
HOSPITALS		

California Medical		

City of Hope National Medical Center Duarte Calif		600
Scripps Health Foundation		1,800
Scripps Health Foundation		600
Florida Medical		
Broward General Medical Center - JoAnn		600
Catholic Health Services		600
Jackson Memorial Hospital / Foundation		1,000
Joe DiMaggio Children's Hospital Foundation		600
Holy Cross Hospital Fort Lauderdale		1,200
Hospice Care of Southeast Florida Inc		600
Jackson North Medical Center (Volunteer Service Dept)		600
Mariners Hospital Foundation		600
Mercy Hospital Foundation (Miami)		600
Florida Heart Research Institute (Miami Beach) Cardio care Dr. Di Pietro		1,200
Miami Children Hospital (BOVO)		600
Mt. Sinai Med. Found. (Miami Beach)		600
Sylvester Comprehensive Cancer Ctr		600
The Good Health Clinic		300
University of Miami Hospital Society of Health Champions		150
New Jersey Medical		

Clara Maas Hospital Send to Dr. Criscito Coronary Care Unit		1,200
Cooper University Hospital		3,000
Deborah Hospital Foundation		300
Hackensack Univ. Medical Ctr. Foundation		1,200
Hackensack Medical Ctr.-Tomorrow's Children-AGB		600
Monmouth Medical Ctr. Foundation(Long Branch)		300
Raritan Bay Medical Center Foundation-Heritage Society Circle of Friends		1,500
Monmouth Medical Center Henry Pollak Auxiliary Laura Brunetti		600
Jersey Shore Medical Center (Meridian Health Fund)		600
Saint Barnabus Hospital Send to Dr. Criscito Coronary Care Unit		1,200
Saint Mary's Hospital Foundation		300
New York Medical		
Columbia-Presbyterian Hospital Med. Center		1,800

SCHEDULE OF CONTRIBUTIONS PAID		
		YEAR
Prepared by: _____	Date: _____	2012
		PAID
Southampton Regional Hospital		600
SAS Foundaton for Medical Reséarch		900
Tennessee Medical		
Saint Jude's Children's Research Hospital		1,200
Texas Medical		
Univ of Tex M.D. Anderson Ovarian Cancer Research		3,000
Univ of Tex M.D. Anderson Gastrointestinal Care Ctr		3,000
	TOTAL HOSPITALS:	34,150
Florida Churches		
Archbishop Charities - Archdiocese of Miami		1,200
Blessed Trinity Church - Ocala		1,200
Miami Shores Presbyterian Church		600
Retired Priests Fund C/O Saint Joseph Cath. Ch., Miami Beach		600
Saint Bernard de Clairvaux Episcopal Church		300
St. Joseph Catholic Church (Miami Beach)		250
St. Joseph Catholic Church Christmas Diner and Rectory		250
Saint Benedict Church (Raul Martinez)		600
New Jersey		
Church of Assumption (S. Palmieri-Parish)(Emerson)		300
Church of the Nativity (Fair Haven)		600
Holy Trinity Roman Cath. (Hackensack)		600
Our Lady Queen of Peace Maywood		300
Saint Ambrose Church (Old Bridge)		600
Saint James Church Red Bank		600
Saint John the Baptist Church (Father Cioffi) Long Branch		600
Saint Lawrence Church		600
NEW YORK		
Congregation Schomre Israel (Ed Schwatt)		
Catholic Charities of Archdiocese of New York		1,500
Saint Nicholas of Tolentine - Women Helping Women (Fiore)		300
TEXAS		
Joel Osteen Ministries HOUSTON TEXAS		600
Temple Beth Shalom Death of Daughter		5,000
TOTAL CHURCHES		16,600
OTHER TAX EXEMPT ORGANIZATIONS		
California		
Bishop Gallegos Maternity Home		1,500
California Equine Retirement Foundation		300
Canine Companions Barb		300
Caring Bridge		600

SCHEDULE OF CONTRIBUTIONS PAID		YEAR
Prepared by: _____	Date: _____	2012
		PAID
Crystal Cathedral Ministries - Hour of Power		600
Doctors Offering Charitable Service		1,800
Don MacBeth Memorial Jockey Fund		600
Elizabeth Hospice		300
Father Joe's Village		1,000
International Myeloma Foundation Stan Holuba		2,500
KTBS Public Broadcasting		900
Leukemia & Lymphoma Society		150
Nicole Brown Charitable Foundation (NBCF)		600
NWFAF Nick Woods Friedreich Ataxia Foundation		600
Rancho Santa Fe Branch Library		600
Rancho Coastal Humane Society		900
San Diego Polo Club/ Sentebale -Lesotho,Africa -poverty/aids London based		2,000
The Reagan Foundation		300
Thompson Golf Tournament for Disabled Jockey		1,000
Wounded Warrior		3,000
Florida		
Adopt- A -Family Inc		600
AGAPE Network		600
American Cancer Society Doral Fl		50
American Cancer Society of Fort Lauderdale		600
American Red Cross of Greater Miami		600
American Cancer of Dade County (Miami) includes Bal Harbour		600
American Cancer Society La Liga Contra El Cancer Hialeah		2,000
American Heart Association		500
AMIGOS Together for Kids Inc		300
Art Cares for Kids		150
Alzheimers Assn.		600
Barriero Foundation Inc		300
Boca Raton Public Library		300
Boys' Town of Italy Inc Pompano Beach		1,350
Camillus House (Miami)		600
Center for Ageing		1,500
Center for Reclaiming America Fort Lauderdale		300
		30,500
Florida Continued		
Classical South Florida (Radio Station)		300
Community Partnership for Homeless		600
Compassion Fund Signature Healthcare Center of Waterford		300
Corporate Challenge WPBT 2		900
Covenant House Florida		900

SCHEDULE OF CONTRIBUTIONS PAID		
Prepared by: _____	Date: _____	YEAR
		2012
		PAID
City of Hialeah Toy Drive		300
Culture and Community Association		400
Cystic Fibrosis Foundation		300
Equestrain Training Center House Rescue SPB		300
Farm Share Inc Jack Peeples		20,000
Florida Special Olympics SPB		300
Florida Keys Children's Shelter		300
Fred Singer Scholarship Fund		300
Friends Inc (Fla research institute equine nurturing development & safety)		1,500
Friends of WLRN Inc PBS Channel 17		600
Girl Scouts of South Florida Laura		600
Here's Help Inc.		10,000
Hope for Vision		600
Horsemen's Golf F/B/O NYRA B.E.S.T. Backstretch Employee Service Team		0
Horsemen's Golf F/B/O Thoroughbred Retirement Foundation		1,500
Hospice Care of Southeast		
Hospice by the Sea Daniel Yeager		2,500
Humane Society of Broward County. Jo Ann request		300
Island Dolphin Care		600
Kids in Distress requested by JOANN		600
Lions Club of Hialeah Pan American Inc		1,500
Marine Manual Conservancy		300
March of Dimes Miami Fla		300
Marian Center Auxiliary Laura		100
Meals for the elderly (Miami)		900
Miami Childrens Museum		600
Miami Metro Zoo		300
Miami Project to Cure Paralysis		1,200
Miami Rescue Mission Thanksgving		0
Miami Shores Fraternal Order of Police Lodge #63		50
Monroe County Assoc for Retarded Citizens		300
National Italian American Foundation (Miami Fla.).		300
National Parkinson Foundation, Miami Fla.		300
National Fire Safety Council		100
Ninos Christianos En Accion Foundation Helping children Dominican Republic		600
Ronald McDonald House		600
Salvation Army of Ocala Thanksgiving		500
Salvation Army of Ocala Christmas		300
Salvation Army of Hialeah-Thanksgiving		500
Salvation Army of Hialeah-Christmas		300
Salvation Army of Miami-Christmas		300
Salvation Army of Miami-Thanksgiving		500
Salvation Army of Broward Cty Fort Lauderdale Thanksgiving		500

SCHEDULE OF CONTRIBUTIONS PAID		
		YEAR
Prepared by: _____	Date: _____	2012
		PAID
Salvation Army of Broward Cty Fort Lauderdale Christmas		300
Schott Communities (Dr. Di. Pietro)		600
Seniors are First Inc		500
South Florida Society Prevention Cruelty Animals JoAnn		600
South Florida Autism		1,500
Special Olympics Florida		100
The Buoniconti Fund Cure Paralysis		1,000
The James Madison Institute		150
United Way of Marion County (Ocala)		600
United Way of Dade County (Miami) Annual Mayor's Ball		1,000
Upper Keys Humane Society		300
Vision World Foundation NOT 501 C		900
Women in Distress requested by JOANN		600
WPBT 2		1,000
		63,500
OTHER TAX EXEMPT ORGANIZATIONS (continued)		
<u>Kansas</u>		
Children International -Child Abuse Prevention Foundation(KC Missouri)		
Wounded Warrior Project		3,000
<u>Illinois</u>		
Permanently Disabled Jockeys Fund Inc.		1,500
Ronald McDonald House Charities -Oak Brook IL		600
National Italian American Sports Hall of Fame		300
<u>Italy</u>		
Boys'Town of Italy-Msgr.J.Patrick Carroll- Abbing-		600
<u>Kentucky</u>		
Jockeys' Guild Disabled Jockeys Fund		
Disabled American VetsNat'l Service Foundation		600
Chaplaincy for race track of America		600
Patton Museum Foundation		300
<u>North Carolina</u>		
The V Foundation for Cancer Research		600
<u>Maryland</u>		
Catholic Relief Services		300
Christopher & Dana Reeve Foundation		
Foundation Fighting Blindness 2005 AD		300
The Salvation Army Hurricane Relief Fund- Balt		
Wounded Warriors Family Support		
<u>New Jersey</u>		
American Cancer Soc. (Monmouth Cty) Shrewsbury		300
Am. Cancer Society (Hackensack)		1,500
Am. Lung Association of NJ		300

SCHEDULE OF CONTRIBUTIONS PAID		
		YEAR
Prepared by: _____	Date: _____	2012
		PAID
Am. Heart Assoc. (North Brunswick)		300
Am. Heart Assoc. (Passaic Cty) New York Address		600
Am Parkinson Disease Assoc		300
Am Red Cross Jersey Coast Chapter Central Jersey/STORM KATRINA SANDY		2,700
Art Alliance		600
Art Society of Monmouth		300
Center for Food Action In NJ		50
Center in Asbury Park		600
Community Resource Council CRC		300
Chabad Lubavitch Centers of Camden County NJ		400
Cheesequake Baseball Assn. (Old Bridge)		300
Cheesequake First Aid Auxiliary (Old Bridge)		300
Cheesequake Volunteer Fire Old Bridge		300
Christopher & Dana Reeve Foundation		300
Christian Healthcare Center Foundation		900
Clifton Memorial Library		300
Diabetes Foundation		300
Christmas Fund of Needy Children, Parlin N.J		600
Collier Services Foundation Inc.		3,000
East Hanover Italian American Club		100
Edna B. Conklin Child. Home (Hackensack)		600
E.J. Scharpf Scholarship Fund Amboy National Bank		900
Girls Scout of New Jersey Shore		250
Habitat for Humanity Long Branch Laura		600
Holiday Express		600
Juvenile Diabetes Research Foundation		300
Lawrence Harbour First Aid Squad		600
Literacy Programs of NJ		100
Little Silver Volunteer Fire Company No 1		300
Maywood Volunteer Fire Fighters Inc		150
		27,750
OTHER TAX EXEMPT ORGANIZATIONS (continued)		
NEW JERSEY (CONTINUED)		

Meridian Health Foundation		600
Mental Health Assoc of Monmouth County		5,000
Monmouth County Arts Council		600
Monmouth Museum		750
Monmouth Park Charity Fund Inc.		1,000
Muscular Dystrophy Assoc-NJ		300
New Jersey Museum of Contemporary Art		1,500
New Milford Little League Baseball Association		300

SCHEDULE OF CONTRIBUTIONS PAID		
		YEAR
Prepared by: _____	Date: _____	2012
		PAID
New Milford Junior Football League		350
New Milford Public Library		600
New Milford Fire Company 2		50
One Hundred eighty Turning Lives Around		150
Old Bridge Lodge #2229		150
Old Bridge Public Library		600
Old Bridge Sayreville Rotary Club		600
NJN NJ Public Television and Radio		600
Prevention First		90
Rerun Inc		1,000
Revision Theater		1,000
Robert Joseph Dinnallo Scholarship Foundation		300
Salvation Army of Bergen County--Christmas		300
Salvation Army of Bergen County--Thanksgiving		500
Salvation Army of Middlesex County-Christmas		300
Salvation Army of Middlesex County-Thanksgiving		500
Salvation Army of Monmouth County-Christmas		300
Salvation Army of Monmouth County-Thanksgiving		500
Sayrewoods South Little League		300
S.E.A.R.C.H Auxiliary for Autistic Children Wanamassa Laura		600
Shore Aid		5,000
The Arc of Monmouth		300
The Cooper Foundation		400
Thoroughbred Retirement Foundation		1,500
The Sean Hanna Foundation Inc		600
Thirteen WNET		900
Township of Ocean Historical Museum		600
United way of Middlesex Cty (Milltown)		600
United Way of Passaic County		900
United Way of Monmouth Cty (Farmingdale)		600
U.S. Marine Corps Reserve-Red Bank Toys for Tots		300
United Way of Bergen County		300
The WISS Philanthropic Fund Charity Golf Classic		1,200
YMCA of Western Monmouth County		300
Nebraska		

Father Flanagan's Boys'Town		900
New York		

American Cancer Society Relay for life Columbia University		600
Backstretch Employee Service Team for Barn workers Health human Services		500
Genesis Guild		600
Grayson Jockey Club Research Foundation		600

SCHEDULE OF CONTRIBUTIONS PAID		
		YEAR
Prepared by: _____	Date: _____	2012
		PAID
Happiness is Camping Inc. (Bronx)		1,200
Joe's World Foundation		900
Montauk Ambulance Squad (NY)		300
National Museum of Racing		600
Hope House Ministry		300
Southampton Village Volunteer Ambulance Squad (NY)		300
S.L.E . Lupus Foundation Inc.		300
Thirteen WNET-Membership Service		900
The Smile Train		900
OKLAHOMA		
Oklahoma Feed the Children		600
TEXAS		
Austin Lyric Opera		900
Austin Symphony Orchestra		600
Ballet Austin		300
Susan G. Komen		600
VIRGINIA		
Christian Children's Fund		600
Doctors Without Borders		600
Freedom Alliance		200
National Missing Children Division National Child Safety Council Virginia		300
Operation Smile Inc		700
Washington DC		
AMVETS National Service Foundation		
ASPCA		600
Citizens United		100
National Italian American Foundation		900
Sons of Italy Foundation		600
The Fund for American Studies		600
The Heritage Foundation		600
The Project to End Prostate Cancer		600
United Service Organization Inc		350
World War II Veterans Committee		300
TOTAL OTHER EXEMPT		51,290
Food Bank Thanksgiving		
Food Bank of Manatee County Meals on Wheels Plus of Manatee Inc Thanksgiving		50
Treasure Coast Food Bank Fort Pierce Fla		250
Harry Chapin Food Bank of SouthWest Fla.		300
Bread of the Mighty Food Bank		300

SCHEDULE OF CONTRIBUTIONS PAID		
		YEAR
Prepared by: _____	Date: _____	2012
		PAID
Second Harvest Food Bank of North Florida		500
Florida Gateway Food Bank		250
Agape Food bank		200
Feeding South Florida		250
Bay Area Food Bank		700
First Step Food Bank		50
Second Harvest Food bank of Central Florida		350
All Faiths Food Bank		700
America's Second Harvest of the Big Bend Inc		650
Feeding America Tampa Bay		350
Foodbank of Monmouth and Ocean Thanksgiving		500
Foodbank of Monmouth and Ocean		1,500
		6,900
CONTRIBUTION SUMMARY GOAL		
Total Schools.....:		141,200
Total Hospitals.....:		34,150
Total Churches.....:		16,600
Total Other Tax Exempt Organizations.:		173,040
Total Food Bank		6,900
TOTAL PAID		371,890

J.P.Morgan
J.P. Morgan Securities

Realized Gain/Loss Report

DECEMBER 31, 2012

5/6/13 4:35 pm
Page 1 of 3

AE SERURE, THEODORE M
Account: Brunetti Foundation / 036-99015
Home
Business

Quantity	Description	Maturity Date	Purchase Date	Purchase Unit Price	Cost	Sale Date	Sale Unit Price	Proceeds	Short Term Gain/Loss	Long Term Gain/Loss	NET GAIN (LOSS)
LONG TRANSACTIONS											
<u>Common Stock</u>											
28.00	***ROYAL DUTCH SHELL PLC SPONSORED ADR REPSTG A SHS	Symbol: RDSA	3/9/99	47.908	1,344,411	12/21/12	89.028	2,482,799		1,151,368	
28.00	***ROYAL DUTCH SHELL PLC SPONSORED ADR REPSTG A SHS	Symbol: RDSA	3/9/99	47.908	1,341,411	12/27/12	89.469	2,505,141		1,163,730	
Sub Total of Security											
500.00	***TEVA PHARMACEUTICAL INDUSTRIES LIMITED ADR	Symbol: TEVA	9/7/04	20.650	10,325.00	12/20/12	37.943	18,971.70	0.00	2,315.11	
1,500.00	***TEVA PHARMACEUTICAL INDUSTRIES LIMITED ADR	Symbol: TEVA	7/12/07	42.838	64,256.45	12/20/12	37.943	56,915.12		(7,341.33)	
2,000.00	***TEVA PHARMACEUTICAL INDUSTRIES LIMITED ADR	Symbol: TEVA	7/11/11	54.059	108,118.60	12/20/12	37.943	75,885.82		(32,231.78)	
2,000.00	***TEVA PHARMACEUTICAL INDUSTRIES LIMITED ADR	Symbol: TEVA	10/12/11	38.859	77,727.80	12/20/12	37.943	75,885.82		(1,842.98)	
Sub Total of Security											
5,000.00	GAP INC	Symbol: GPS	5/20/11	19.578	97,890.00	2/3/12	21.555	107,825.91	0.00	(35,777.39)	
TOTALS											
1,300.00	HERSHEY COMPANY (THE) FORMERLY HERSHEY FOODS CORP	Symbol: HSY	9/26/11	55.984	89,875.15	2/29/12	53.593	89,392.63	(583.52)		

The information contained herein has been obtained from sources deemed to be reliable but not guaranteed for accuracy by J.P. Morgan Securities, a division of J.P. Morgan Securities LLC. All closing transactions will be treated on a FIFO basis unless an accurately specified versus purchase trailer is entered.

Unless your Investment Professional has updated all acquisition costs for securities not initially purchased at J.P. Morgan Securities, has updated lots purchased prior to 1995, and reviewed the effects of corporate actions and journal entries, this report may contain inaccuracies. Please use your monthly statement as the Official record of your activity. Contact your Investment Professional for additional information.

(Excluding Zero Gain/Loss and Sort Order: Security Type, Without Outside Holdings)
(From 01/01/2012 To 12/31/2012)

AE SERURE, THEODORE M. AE # : 0083

Account : Brunetti Foundation / 035-99015

Home

Business

Quantity	Description	Maturity Date	Purchase Date	Purchase Unit Price	Cost	Sale Date	Sale Unit Price	Proceeds	Short Term Gain/Loss	Long Term Gain/Loss
LONG TRANSACTIONS										
5,000.00	KRAFT FOCUS INC CL A		5/11/11	34.612	103,835.00	6/28/12	37.398	112,193.66		8,358.66
	Cusip: 50075N104000									
500.00	PHILLIPS 66 COM		7/12/07	40.051	20,025.63	5/30/12	32.044	16,022.14		(4,003.49)
	Symbol: PSX									
500.00	PHILLIPS 66 COM		3/27/10	23.136	11,593.17	5/9/12	32.044	16,022.13		4,428.96
	Symbol: PSX									
Sub Total of Security										
2,000.00	TRIPADVISOR INC		2/3/12	29.278	31,616.80	5/30/12	43.514	32,044.27	0.00	425.47
	Symbol: TRIP							86,767.04	6,281.01	
Sub Total of Common Stock SUB TOTAL										
					675,821.38			630,859.90	9716.67	(24,578.15) (14,961.48)

Preferred Stock

3,000.00	HSBC HOLDINGS PLC ADS 6.20% NON CUM PFD SHS SER A CL RL 12/15/2010 @ 25.00		9/15/05	25.000	75,000.00	3/21/12	24.748	74,243.65		XXXXXX (756.35)
8,000.00	JP MORGAN CHASE CAP XIV 5.26% TR PFD SECOS DUE 10/15/24		4/22/04	25.000	200,000.00	11/30/12	24.314	202,980.43		2,980.43
	Symbol: JPMPCVCL									

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AE # 0083

AE SERJURE, THEODORE M.

Account Brunetti Foundation / 036-99015

Home

Business

Quantity	Description	Maturity Date	Purchase Date	Purchase Unit Price	Cost	Sale Date	Sale Unit Price	Proceeds	Short Term Gain/Loss	Long Term Gain/Loss
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LONG TRANSACTIONS

Preferred Stock

4,000.00 JP MORGAN CHASE CAPITAL X 7% TRUST UNIT DUJ 02/15/2032 BOOK ENTRY Symbol: JPMH-KJCL 992.71

3,000.00 RAYMOND JAMES FINANCIAL 6.9% SR NT

Symbol: RJD

993.16

5,000.00 WELLS FARGO CAP XII 7.8750% ENHANCED TR PFD SECS

Cusip: 049895V202060

153,859.73

25.643

10/3/12

150,000.00

25.000

6/5/08

02/29/12

01/25/02

100,000.00

25.243

8/23/12

80,993.15

100,992.71

Sub Total of Preferred Stock

Sub Total of LONG TRANSACTIONS

Grand Total

NET LONG TERM LOSS

8,079.68

7,086.52

993.16

613,079.62

1,280,821.38

605,000.00

1,280,821.38

1,273,939.58

1,273,939.58

10,709.83

(17,591.63)

(6,881.80)

(6,881.80)

(6,881.80)

(6,881.80)

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Unless your Investment Professional has updated all acquisition costs for securities not initially purchased at J.P. Morgan Securities, has updated lots purchased prior to 1995, and reviewed the effects of corporate actions and journal entries, this report may contain inaccuracies. Please use your monthly statement as the Official record of your activity. Contact your Investment Professional for additional information.

Due to the reporting requirements of some financial transactions, the information on this report may not match the 1099.

Form **8868**

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE BRUNETTI FOUNDATION	23-7346205
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	1655 U.S. HIGHWAY 9	
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	OLD BRIDGE, NJ 08857	

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

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► THE BRUNETTI FOUNDATION

Telephone No ► 732-679-1600FAX No ► 732-679-2751

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 2013, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

► ☒ calendar year 2012 or► ☐ tax year beginning _____, 20____, and ending _____, 20____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	6,732.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	6,732.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)

FIF20501L 01/21/13

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

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

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

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

Enter filer's identifying number, see instructions

Type or print File by the extended due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE BRUNETTI FOUNDATION	23-7346205
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	1655 U.S. HIGHWAY 9	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	OLD BRIDGE, NJ 08857	

COPY

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

04

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

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

- The books are in care of ▶ THE BRUNETTI FOUNDATION
Telephone No ▶ 732-679-1600 FAX No ▶ 732-679-2751
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 4 I request an additional 3-month extension of time until 11/15, 20 13
- 5 For calendar year 2012, or other tax year beginning _____, 20 _____, and ending _____, 20 _____
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension ADDITIONAL INFORMATION FROM BROKER IS NEEDED TO COMPLETE THE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	3,368.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	6,732.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

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

Signature ▶

Title ▶ President & CEO

Date ▶

BAA

FIF20502L 01/21/13

Form 8868 (Rev 1-2013)