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Form 990-PF

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

OMB No 1545-0052

2012

Department 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 cale	endar year 2012, or tax year beginning	, 2012,	and ending	,
Name of f				A Employer identification number
Trip.	le E Charitable Foundation,	Inc.	December 1	37-1572510
	nd street (or P O box number if mail is not delivered to stre	et address)	Room/suite	B Telephone number (see the instructions) (914) 698-7772
City or tov	Seahaven Drive	State	ZIP code	(914) 090-7772
•	roneck	NY	10543	C If exemption application is pending, check here
	ck all that apply Initial return	Initial Return of a forr	ner public charity	B 1 Farmer commenters about hore
	Final return	Amended return	, , , , , , , , , , , , , , , , , , ,	D 1 Foreign organizations, check here
	Address change	Name change		2 Foreign organizations meeting the 85% test, check
H C	heck type of organization X Section 501	(c)(3) exempt private for	oundation	here and attach computation
Γ	Section 4947(a)(1) nonexempt charitable tr		rivate foundation	E If private foundation status was terminated
		ounting method 💢 C	ash Accrual	under section 507(b)(1)(A), check here
(fi		Other (specify)		F If the foundation is in a 60-month termination
- \$		column (d) must be on	cash basis)	under section 507(b)(1)(B), check here
Part I	Analysis of Revenue and	(a) Revenue and	(b) Net investmer	nt (c) Adjusted net (d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income	income for charitable
	sarily equal the amounts in column (a)			purposes (cash basis only)
	(see instructions))			
	Contributions, gifts, grants, etc, received (att sch)	29,356.		
	2 Ck if the foundn is not req to att Sch B		·-·-	,
	Interest on savings and temporary cash investments			
	4 Dividends and interest from securities	3,378.	3,37	78.
	5 a Gross rents			
	b Net rental income or (loss)			
R	6 a Net gain/(loss) from sale of assets not on line 10			
E	b Gross sales price for all assets on line 6a			
E	7 Capital gain net income (from Part IV, line 2)		3,49	
N U	8 Net short-term capital gain			3,492.
Ē	9 Income modifications 10 a Gross sales less returns and			
2013	returns and allowances			
~	b Less Cost of goods sold			
3	c Gross profit/(loss) (att sch)			
= - 1	11 Other income (attach schedule)			
200				
<u> </u>	12 Total. Add lines 1 through 11	32,734.	6,8	70. 3,492.
-	Compensation of officers, directors, trustees, etc			
	14 Other employee salaries and wages			
,	15 Pension plans, employee benefits			
.≟ A D	16a Legal fees (attach schedule)	500		500.
₹ M ∴ 1	b Accounting fees (attach sch) L-16b Stmt	500.		300.
-/ N	c Other prof fees (attach sch) 17 Interest			
O PERAT	18 Taxes (attach schedule)(see instrs)		-	
P S T R A	19 Depreciation (attach			
ŦŤ	sch) and depletion			
N V G E	20 Occupancy			
	21 Travel, conferences, and meetings			
A E N X D P	22 Printing and publications 23 Other expenses (attach schedule)			
D P	23 Other expenses (attach schedule) Filing fees	72.		72.
	24 Total operating and administrative	,,,,		
N S E S	expenses. Add lines 13 through 23	572.		72. 572.
	25 Contributions, gifts, grants paid	3,700.		3,700.
R	76 Fota expenses and disbursements.	4 070] .	70 4 272
- 6 0		4,272.		72. 4,272.
⊗ ,,	27 Subtract line 2017 on line 12: Na Excessió Brevenue over expenses	- ~ - ~	1	
	I and dispuisoning is by	28,462.		
L	D Net investment income (if negative, enter -0-)		6,79	
	Adjusted get income (if negative, enter -0-)			3,492.
BAAF	or Paperwork Reduction Act Notice, see inst	ructions.		TEEA0301 12/06/12 Form 990-PF (2012)

<u> </u>		Attached schedules and amounts in the description	Beginning of year	End of	year		
Pari	<u>"</u> _]	Balance Sheets Column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash — non-interest-bearing	1,669.	4,796.	4,796.		
	2	Savings and temporary cash investments					
	3	Accounts receivable					
		Less allowance for doubtful accounts		_			
	4	Pledges receivable					
		Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
_	7	Other notes and loans receivable (attach sch)			1		
A		Less allowance for doubtful accounts					
š	8	Inventories for sale or use					
A S E T	9	Prepaid expenses and deferred charges	· · <u>-</u> · · · -				
Ś		a Investments – U.S. and state government obligations (attach schedule)					
	t	Investments — corporate stock (attach schedule) L-1Qb Stmt	29,800.	59,156.	57,711.		
	(Investments — corporate bonds (attach schedule)					
	11	Investments — land, buildings, and equipment basis					
		Less accumulated depreciation (attach schedule)					
	12	Investments - mortgage loans					
	13	Investments – other (attach schedule) L-13 Stmt	22,322.	21,174.	25,017.		
	14	Land, buildings, and equipment basis					
		Less accumulated depreciation (attach schedule)					
		Other assets (describe					
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item l)	53,791.	85,126.	87,524.		
Ŀ	17	Accounts payable and accrued expenses		•	<u> </u>		
A	18	Grants payable			: 		
B	19	Deferred revenue					
Ł	20	Loans from officers, directors, trustees, & other disqualified persons					
T T	21	Mortgages and other notes payable (attach schedule)					
i	22	Other liabilities (describe					
E S	23	Total liabilities (add lines 17 through 22)			,		
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			,		
N F	24	Unrestricted	53,791.	85,126.			
ËÜ	25	Temporarily restricted					
D	26	Permanently restricted					
A S S A E T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	ļ				
E L T A	27	Capital stock, trust principal, or current funds					
S N	28	Paid-in or capital surplus, or land, building, and equipment fund			,		
O E	29	Retained earnings, accumulated income, endowment, or other funds					
ŘŠ	30	Total net assets or fund balances (see instructions)	53,791.	85,126.			
	31	Total liabilities and net assets/fund balances (see instructions)	53,791.	85,126.			
Par	<u> </u> -	Analysis of Changes in Net Assets or Fund Balanc		05,120.			
·				ao wuth			
1	rota end-	I net assets or fund balances at beginning of year – Part II, colun of-year figure reported on prior year's return)	in (a), line 30 (must agr	ee with 1	53,791.		
2		r amount from Part I, line 27a		2	28,462.		
3		increases not included in line 2 (itemize) Misc adjustmen	nts	3	2,873.		
4		lines 1, 2, and 3		4	85,126.		
5		ases not included in line 2 (itemize)		5			
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	– Part II, column (b), lin	e 30 6	85,126.		

Form 990-PF (2012) Triple E Charitable Foundation, Inc.

Form 990-PF (2012)

37-1572510

Page 2

			(b) How acquired P — Purchase D — Donation		(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a 129 Shares At&T)		12/02/11	11/23/12
b						
c						
d						
e						<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale			(h) Gain or (e) plus (f) m	
4 205	(er director)				(-) [()	3,492.
a 4,395.			903.			3,492.
С .						
d						
e						
Complete only for assets show	ng gain in column (h) and owned by t	he foundation on 12/31/69			(I) Gains (Col	umn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar			ain minus column (k an -0-) or Losses (fr), but not less
a						3,492.
b						
c						
d						
e	<u> </u>				T	
2 Capital gain net income or (net	If (loss), enter	enter in Part I, line 7 er -0- in Part I, line 7		2		3,492.
If gain, also enter in Part I, line	loss) as defined in sections 1222(5) a 8, column (c) (see instructions) If (l	_		3		3,492.
In Part I, line 8	r Section 4940(e) for Reduced	Tay on Net Investme	ent Inco	-	l	3,492.
If 'Yes,' the foundation does not qual	tion 4942 tax on the distributable amo	plete this part			Yes	X No
	n each column for each year, see the		any entrie	·S	(4)	***
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	ets	(coli	(d) Distribution umn (b) divided	
2011	1,713.		0.			0.000000
2010	1,556.		0.			0.000000
2009	1,554.		0.			0.000000
2008	0.		0.			0.00000
2007	<u> </u>					
2 Total of line 1, column (d)				2		0.00000
3 Average distribution ratio for the number of years the foundation	e 5-year base period — divide the tota has been in existence if less than 5	al on line 2 by 5, or by the years		3		0.00000
4 Enter the net value of nonchar	table-use assets for 2012 from Part X	s, line 5		4		69,670
5 Multiply line 4 by line 3				5		0.
6 Enter 1% of net investment inc	ome (1% of Part I, line 27b)			6		68.
7 Add lines 5 and 6				7		68.
8 Enter qualifying distributions fr	om Part XII, line 4			8	<u></u>	4,272
Part VI instructions.	han line 7, check the box in Part VI, li	ne 1b, and complete that p	art using a	1%		
BAA					For	m 990-PF (2012

Form 990-PF (2012) Triple E Charitable Foundation, Inc. 37-15725	510	P	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruc	tions)		
1 a 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V,			68.
check here ► 🗓 and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	-		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
foundations only Others enter -0-)			0.
3 Add lines 1 and 2			68.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			68.
6 Credits/Payments			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012			
b Exempt foreign organizations — tax withheld at source 6 b			
c Tax paid with application for extension of time to file (Form 8868)			
d Backup withholding erroneously withheld 7. Total credits and payments. Add lines 6a through 6d.		-	
7 Total deaths and paymonts 7 less miles es all reagness			
2 Enter any penalty for analyseyment of seaments tan entertain			
Tax due if the total of lines 5 and 6 is more than time 7, enter amount owed			<u>68.</u> 0.
Overpayment if the 7 is more than the total of mices of the control the amount of open			- 0 .
11 Enter the amount of line 10 to be Credited to 2013 estimated tax Refunded P11 Part VII-A Statements Regarding Activities			
		Yes	No
1 a 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?	1 a		Х
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		X
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		_	,
c Did the foundation file Form 1120-POL for this year?	1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ (2) On foundation managers ► \$			Ι,
(1) On the foundation			'
foundation managers • \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
If 'Yes,' attach a detailed description of the activities			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		Х
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
If 'Yes,' attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
 By language in the governing instrument, or 			1
 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict 			
with the state law remain in the governing instrument?	7	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	/	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)	-		
NY - New York	-		
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 <i>General Instruction G² If 'No,' attach explanation</i>	8 b	Х	ļ.
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	5) V 9		x
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names			<u> </u>
and addresses	10	_x	<u> </u>
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	1990-Pr (2012) Triple E Charitable Foundation, Inc.	3/-	157251	0	P	age 5
Par	t 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		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualifie advisory privileges? If 'Yes,' attach statement (see instructions)	d person	had	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption a Website address N/A	application	ገ?	13	Х	-
14	The books are in care of Cynthia Greer Goldstein, Treasurer Telephone		(914)	698	-777	2
15	Located at 1066 Seahaven Drive Mamaroneck NY ZIP + 4 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here	105	43			\Box
	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 aut bank, securities, or other financial account in a foreign country?	hority ove	ra	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the nan foreign country.	ne of the				
Par	t 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	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
		□.••	⊡•			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	ΧNο			
	(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			
ı	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)?			_ 1 b		
	Organizations relying on a current notice regarding disaster assistance check here	•				
•	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))					
ŧ	a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	Yes	X No			
	If 'Yes,' list the years 20 , 20 , 20 , 20					
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see instructions)			2 b		
(the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he	re				
	► 20 ,20 ,20 ,20					
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	X No			
I	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	-	
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		х
	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?		<u>_</u> _	4b		_ X
BAA			Foi	m 99 ()-PF (2012)

Form 990-PF (2012) Triple E Charitab			37-157	2510	Page 6
Part VII-B Statements Regarding Activiti		4/20 May Be Requ	uirea (continuea)		
5 a During the year did the foundation pay or incur	-	/t 404E/a\\2	□v	No.	ı
(1) Carry on propaganda, or otherwise attempt			∐Yes X	NO	
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registrat	ion drive?		Yes X	1 1	
(3) Provide a grant to an individual for travel, s	study, or other similar pu	irposes /	∐Yes X	No	ļ
(4) Provide a grant to an organization other that in section 509(a)(1), (2), or (3), or section	an a charitable, etc, orga 4940(d)(2)? (see instruc	anization described tions)	Yes X	No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	s, charitable, scientific, of cruelty to children or	literary, or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	ne transactions fail to qua current notice regardii	alify under the exceptions disaster assistance	ns	5 b	
Organizations relying on a current notice regar	ding disaster assistance	check here	▶ [
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure respons	ne foundation claim exer	nption from the	☐ Yes ☐	No	
If 'Yes,' attach the statement required by Regu	lations section 53 4945-	5(d)		'] '
6 a Did the foundation, during the year, receive any on a personal benefit contract?	y funds, directly or indire	ectly, to pay premiums	Yes X	No	
b Did the foundation, during the year, pay premiu	ıms, directly or indirectly	,, on a personal benefit	contract?	6 b	Х
If 'Yes' to 6b, file Form 8870			. – –		[
7 a At any time during the tax year, was the found	-			No	
b If 'Yes,' did the foundation receive any proceed				7b	
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Hignly Paid E	mpioyees	,
List all officers, directors, trustees, foundation	n managers and their co	mnensation (see instri	uctions)		
List all officers, directors, trustees, foundation	(b) Title, and average	(c)Compensation	(d)Contributions to	(e)Expense	account
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		owances
Steven R. Goldstein					
1066 Seahaven Drive	President				
Mamaroneck NY 10543	5.00	0.	0.		0.
Cynthia Greer Goldstein					
1066 Seahaven Drive	Treas/Secy				
Mamaroneck NY 10543	5.00	0.	0.		0.
Jessica B. Goldstein					
1066_Seahaven_Drive	Director	•	_		0
Mamaroneck NY 10543	1.00	0.	0.		0.
Zachary E. Goldstein					
1066 Seahaven Drive	Director	0	0		0
Mamaroneck NY 10543 2 Compensation of five highest-paid employee	1.00	0.	O.	or 'NONE '	0.
	(b) Title, and average	(c) Compensation	(d)Contributions to	(e)Expense	account
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) compensation	employee benefit plans and deferred compensation		owances
NONE				<u> </u>	-
				-	
	1				
Total number of other employees paid over \$50,000			<u> </u>		None
BAA	TEEA0306 12	2/25/12		Form 990	-PF (2012)

Form 990-PF (2012) Triple E Charitable Foundation, I	nc. 37-15	2510 Page 7
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Paid E	imployees,
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	<u> </u>	None
Part IX-A Summary of Direct Charitable Activities		
		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, e	statistical information such as the number of 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	on during the tax year on lines 1 and 2	Amount
1		
2		-
All other program-related investments See instructions		
3		
7.1.2.1.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.		
Total. Add lines 1 through 3		Form 990 PF (2012)
BAA		Form 990-PF (2012)

	7-1572510	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part. F see instructions.)	oreign founda	tions,
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	43,800.
b Average of monthly cash balances	1 b	2,786.
c Fair market value of all other assets (see instructions)	1 c	24,145.
d Total (add lines 1a, b, and c)	1 d	70,731.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	_] .	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	70,731.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,061.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	69,670.
6 Minimum investment return. Enter 5% of line 5	6	3,484.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ► and do not complete this part.)		ons
1 Minimum investment return from Part X, line 6	1	3,484.
2 a Tax on investment income for 2012 from Part VI, line 5	<u> </u>	
b Income tax for 2012 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2 c	68.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	3,416.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	3,416.
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	3,416.
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	4,272.
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	4,272.

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

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)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

BAA Form 990-PF (2012)

5

6

68.

4,204.

Part XIII Undistributed Income (see instructions)

10000	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
Distributable amount for 2012 from Part XI, line 7				2 416
2 Undistributed income, if any, as of the end of 2012	<u> </u>			3,416.
a Enter amount for 2011 only			1,246.	
b Total for prior years. 20 , 20 , 20			1,2101	
3 Excess distributions carryover, if any, to 2012				
a From 2007 0 .				
b From 2008 0.				
c From 2009 1,785.				
d From 2010 1,556.	-			
e From 2011 1,725.				
f Total of lines 3a through e	5,066.			
4 Qualifying distributions for 2012 from Part				
XII, line 4. \$ 4,272. a Applied to 2011, but not more than line 2a				
_ ,,				
 b Applied to undistributed income of prior years (Election required — see instructions) 				
 Treated as distributions out of corpus (Election required — see instructions) 	-			
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus	4,272.			
5 Excess distributions carryover applied to 2012				
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,338.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-		· ·		
ed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed				
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			1,246.	
f Undistributed income for 2012 Subtract lines				
4d and 5 from line 1. This amount must be				
distributed in 2013 7 Amounts treated as distributions out of				3,416.
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
•				
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	9,338.			
10 Analysis of line 9				
a Excess from 2008 0.	7			
b Excess from 2009 1,785.	₹			
c Excess from 2010 1,556.				
d Excess from 2011 1,725.	1			
e Excess from 2012 4, 272.	<u> </u>			Form 990-PF (2012)

Form 990-P	F(2012) Triple E Charital				37-1572510	Page 10	
Part XIV	Private Operating Foundat			<u></u> -		N/A	
1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling							
	box to indicate whether the foundation		ating foundation des		4942(j)(3) or	4942(j)(5)	
	the lesser of the adjusted net e from Part I or the minimum	Tax year	4	Prior 3 years	4 15 0000	.	
ınvestı	ment return from Part X for year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total	
b 85% o	f line 2a						
	ying distributions from Part XII, for each year listed						
	s included in line 2c not used directly ve conduct of exempt activities					<u>-</u>	
for act	ying distributions made directly live conduct of exempt activities act line 2d from line 2c					- -	
3 Complaiterna	lete 3a, b, or c for the ative test relied upon						
a 'Asset	s' alternative test – enter						
	alue of all assets						
se	alue of assets qualifying under ection 4942(j)(3)(B)(i)						
mınımu	ment' alternative test — enter 2/3 of m investment return shown in Part X, or each year listed						
c 'Supp	ort' alternative test - enter						
in di or	otal support other than gross vestment income (interest, vidends, rents, payments n securities loans (section 12(a)(5)), or royalties)						
mo	ipport from general public and 5 or ore exempt organizations as provided section 4942(j)(3)(B)(iii)						
	argest amount of support from n exempt organization						
	ross investment income					_	
Part XV	Supplementary Information assets at any time during the	(Complete this le vear – see ir	part only if the structions.)	foundation had	l \$5,000 or more	in	
a List ai close	nation Regarding Foundation Manag ny managers of the foundation who h of any tax year (but only if they have	ers: ave contributed mo	re than 2% of the to	tal contributions rec ection 507(d)(2))	eived by the foundate	on before the	
	ven R. Goldstein						
Cynt	thia Greer Goldstein ny managers of the foundation who o	wn 10% or more of	the stock of a corne	oration (or an equal)	v large portion of the	ownership of	
a part	nership or other entity) of which the f	oundation has a 10	% or greater interes	it	y large portion of the	ownership of	
Check reque	nation Regarding Contribution, Gran there X if the foundation only makes lete storms 2a by a good decrease.	nakes contributions	to preselected chari	table organizations	and does not accept zations under other o	unsolicited conditions,	
	lete items 2a, b, c, and d ame, address, and telephone number	r or e-mail of the no	erson to whom appli	cations should be a	ddressed		
a the h	ame, dadiese, and telephone number						
b The form in which applications should be submitted and information and materials they should include							
c Any s	ubmission deadlines						
	 		bool orese shame	lo fiolds londf	ctitutions or other fo	ctors	
d Any re	estrictions or limitations on awards, s	ucn as by geograp	nicai areas, charitab	ne neigs, kinds of in	sututions, or other ta	CiUIS	

Name and address (home or business) Name and address (home or business) A Paid during the year Mamazoneck-Larchmont Student Aid Fund 1000 W Boston Post Road Mamazoneck NY 10543 L-M Hunger Task Force, Inc. PO box 634 Mamazoneck NY 10543 Adopt-A-Dog 849 Lake Avenue Greenwich CT 06831 The NY Times Neediest Cases 620 Eighth Avenue New York NY 10018 The V Foundation 106 Towerview Court Cary NC 27513 Wainwright House 260 Stuyvesant Ave Rye NY 10580 Westchester Humane Society 7 Harrison Ave Harrison Ave Harrison NY 10528 NRDC 40 West 20th St New York NY 10011 Oxfam 226 Causeway St Boston MA 02114 NYPIRG 9 Murray St New York NY 10007 Amount Carritable Carritable S09(a) (1) Purposes General support charitable Carritable S09(a) (1) Purposes General support charitable S09(a) (1) Purposes Gene	3 Grants and Contributions	Paid During the Yea		re Payment			.
### A Paid dumy the year ### A Paid dumy th			foundation manager or	status of	Purpose of grant or contribution		Amount
Mamaroneck-Larchmont Student Ald Fund	·	e or business)	substantial contributor	Tecipient	·.		
Charitable Sog(a) (1) purposes 1,000							
L-M Hunger Task Force, Inc. Commonstrate Comm							
L-M Hunger Task Force, Inc. Commonstrate Comm	Mamaroneck			509(a)(1)	purposes		1,000.
Charitable Mamaroneck				, , , , ,	-		
Adopt-A-Dog Adopt-A-Dog General support Charitable Commonweal of General Support Charitable Cha	PO box 634	•					
Charitable CT 06831 S09(a)(1) purposes C00 C	Mamaroneck	NY 10543		509(a)(1)	purposes		200.
Charitable CT 06831 S09(a)(1) purposes C00 C	Adopt-A-Dog				1= =		
Canal Support Charitable Cases C	849 Lake Avenue			İ	charitable		
Caritable Charitable Char	Greenwich	CT 06831		509(a)(1)	purposes		200.
New York NY 10018		st Cases			4= =		
New York NY 10018 So9(a)(1) purposes Ceneral support Charitable Cery NC 27513 So9(a)(1) purposes Ceneral support Charitable Ceneral support Ce	620 Eighth Avenue						
The V Foundation 106 Towerview Court Cary NC 27513 Wainwright House 260 Stuyvesant Ave Rye NY 10580 Westchester Humane Society 7 Harrison Ave Harrison NY 10528 NRDC 40 West 20th St New York NY 10011 Oxfam 226 Causeway St Boston MA 02114 NYFIRG 9 Murray St New York NY 10007 Total Total General support charitable	New York	NY 10018	ļ	509 (a) (1)	purposes	- 1	250.
Cary	The V Foundation				General support		
Wainwright House 260 Stuyvesant Ave Rye NY 10580 Westchester Humane Society 7 Harrison Ave Harrison NY 10528 NRDC 40 West 20th St New York NY 10011 Oxfam 226 Causeway St Boston MA 02114 NYFIRG 9 Murray St New York NY 10007 Total Total Sog(a) (1) purposes 300.	106 Towerview Court				charitable		
Charitable Sog(a) (1) Purposes Sog(a) (2) Sog(a) (3) Sog(a) (3) Sog(a) (4) Sog(a) (4) Sog(a) (5) Sog(a) (6) Sog(a) (7) Sog(a	Cary	NC 27513		509(a)(1)	purposes		250.
Rye NY 10580 Westchester Humane Society 7 Harrison Ave Harrison NY 10528 NRDC 40 West 20th St New York NY 10011 Oxfam 226 Causeway St Boston MA 02114 NYPIRG 9 Murray St New York NY 10007 Total Total S09(a) (1) purposes General support charitable s09(a) (1) purposes 300. S09(a) (1) purposes General support charitable s09(a) (1) purposes 300. Total	Wainwright House				General support	ļ	
Westchester Humane Society	260 Stuyvesant Ave				charitable	1	
Total	Rye	NY 10580		509(a)(1)	purposes		300.
Harrison NY 10528 NRDC 40 West 20th St New York NY 10011 Sog(a) (1) purposes General support charitable University of the support charitable Causeway St Boston MA 02114 NYPIRG 9 Murray St New York NY 10007 Total Total Approved for future payment 509(a) (1) purposes General support charitable University of the support charitable University	Westchester Humane	Society			General support	ŀ	
NRDC 40 West 20th St New York NY 10011 Oxfam 226 Causeway St Boston MA 02114 NYFIRG 9 Murray St New York NY 10007 Total Total b Approved for future payment General support charitable charitable General support charitable 509(a) (1) purposes General support charitable Charitable 9 Murray St Now York NY 10007 Total Approved for future payment General support charitable So9(a) (1) purposes 200.	7 Harrison Ave				charitable		
40 West 20th St New York NY 10011 Oxfam 226 Causeway St Boston MA 02114 NYPIRG 9 Murray St New York NY 10007 Total b Approved for future payment Charitable S09(a) (1) purposes General support charitable General support charitable S09(a) (1) purposes General support charitable purposes 300. Charitable S09(a) (1) purposes 300. So9(a) (1) purposes So9(a) purposes So9(a) (1) purposes So9(a) purposes So9(Harrison	NY 10528		509(a)(1)	purposes		500.
New York NY 10011	NRDC			}	General support		
Oxfam 226 Causeway St Boston MA 02114 NYPIRG 9 Murray St New York NY 10007 Total Total b Approved for future payment Sog (a) (1) purposes General support charitable Sog (a) (1) purposes 300 General support charitable Sog (a) (1) purposes 200 Total Approved for future payment	40 West 20th St				charitable		
226 Causeway St Boston MA 02114 NYPIRG 9 Murray St New York NY 10007 Total b Approved for future payment Charitable purposes 300. General support charitable purposes 200.	New York	NY 10011		509(a)(1)	purposes		500.
Boston	Oxfam				General support		
NYPIRG 9 Murray St New York NY 10007 Total b Approved for future payment Seneral support charitable purposes 200.	226 Causeway St				charitable		
9 Murray St New York NY 10007 Total b Approved for future payment Sog(a) (1) purposes 200.	Boston	MA 02114		509(a)(1)	purposes	l	300.
New York NY 10007 509(a) (1) purposes 200. Total	NYPIRG				General support		
Total b Approved for future payment	-						
b Approved for future payment	New York	NY 10007		509(a)(1)	purposes		200.
b Approved for future payment							
	Total		·		•	3 a	3,700.
Total > 3b	b Approved for future payme	ent					
Total > 3b							
Total 3b							
Total > 3b							
Total > 3b							
Total > 3b							
Total > 3b							
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Total > 3b							
Total > 3b							
Total > 3b							
Total > 3b							
TIME!	Total		<u></u>		<u> </u>	3 h	

	Part XVI-A	Analysis of	Income-Producing	Activities
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Inter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			3	3,378.	
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			3	3,492.	-
8 Gain or (loss) from sales of assets other than inventory		· -			
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e				·	
12 Subtotal Add columns (b), (d), and (e)				6,870.	
13 Total. Add line 12, columns (b), (d), and (e)				13	6,870.
(See worksheet in line 13 instructions to verify calculati	ions)			•	

Part XVI-B Relationship of A	Activities to the Acco	mplishment of Ex	empt Purposes
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Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
	
	

Form 990-PF (2012) Triple E Charitable Foundation, Inc. 37-1572510 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			•		 				1	1	
de	escribe	d in section 501(c)	of the Code (ot	ngage in any of the her than section	he following 501(c)(3) or	with any ganizati	y other organization ons) or in section 5:	27,		Yes	No
	-	to political organiz									
	_	s from the reportin	ig foundation to	a noncharitable e	exempt orgai	nization	ot.		1 - (1)		
•) Cash								1 a (1)		X
•	•	er assets							1 a (2)		X
		insactions:									١
•	•	s of assets to a no							1 b (1)		X
•	•	hases of assets fr			nization				1 b (2)		X
		al of facilities, equ		assets					1 b (3)	-	X
•	-	nbursement arrang							1 b (4)		X
•	•	ns or loan guarante							1 b (5)	-	X
•	•	ormance of service							1 b (6)		X
c SI	haring	of facilities, equipr	ment, mailing lis	ts, other assets,	or paid emp	loyees			1 c		X
th	e aood	s, other assets, or	services aiven l	bv the reportina f	foundation I	f the fou	umn (b) should alwa indation received let ods, other assets, o	ss than fair market	value in	of	
(a) Line	no	(b) Amount involved	(c) Name	of noncharitable exem	ıpt organization		(d) Description of tra	nsfers, transactions, an	d sharing arrai	ngement	ts
			1		· · · · · ·	$\neg \vdash$					
										·	
									·		
			•								
				-			•			•	
											
-											
d€	escribe	undation directly o d in section 501(c) complete the follow) of the Códe (ot	ated with, or relat her than section	ted to, one o 501(c)(3)) o	r more t	ax-exempt organization 527?	ations	Yes	s x	No
	(a)	Name of organiza	ation	(b) Type	of organiza	tion	(c) Description of re	lationship		
				1			<u> </u>	· ,			
	-										
	Under p	enalties of perjury, I dec	lare that I have exam	nned this return, includ	ding accompany	ing schedu	les and statements, and t	o the best of my knowled	lge and belief,	ıt ıs true	
~ :	correct,	and complete Declarati	ion of preparer (other	than taxpayer) is base	ed on all intorma	ation of wh	ich preparer has any know	vieage	May the	IDS dice	
Sign		$\leq 1 - C$	a 1 1/2		15/12/	12	•		this retur	n with th	he
Here			402		13/16/	12	President	<u> </u>	preparer (see inst	ructions)?
	Signa	ture of officer or hustee		Properties	Date '		Title		PTIN	Yes	No
		Print/Type preparer's	_	Preparer's	•		Date	Check X If			
Paid		Cynthia Go.			ia Golds	stein	05/11/13		P0079	3385	
Prepa	rer	Firm's name		oldstein Es	sq.			Firm's EIN			
Use O		Firm's address	1066 Seah	aven Dr				1			
		<u> </u>	Mamaronec	<u>k</u>		NY	105434719	Phone no (91	4) 698-	7772	2
BAA									Form 99	0-PF ((2012)

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		Employer identification number
Triple E Charitable Four	ndation, Inc.	37-1572510
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	ı
	4947(a)(1) nonexempt charitable trust not tr	reated as a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treate	ed as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered b	v the General Rule or a Special Rule	
•	(10) organization can check boxes for both the General Ru	ule and a Special Rule. See instructions
	(10) Organization can check boxes for both the deficial No	he and a opecial rule occurstications
General Rule		
For an organization filing Form 990 contributor (Complete Parts I and I	, 990-EZ, or 990-PF that received, during the year, \$5,000	or more (in money or property) from any one
contributor (complete ratio rand t	' '	
Special Rules		
•	- 6lum - Farma 000 as 000 F7 that most the 22 1/20/ gupport	test of the regulations under continue
509(a)(1) and $170(b)(1)(A)(vi)$ and	n filing Form 990 or 990-EZ that met the 33-1/3% support received from any one contributor, during the year, a cont 90, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete	tribution of the greater of (1) \$5,000 or
For a section $501(c)(7)$, (8), or (10)	organization filing Form 990 or 990-EZ that received fron	n any one contributor, during the year,
	000 for use exclusively for religious, charitable, scientific, or animals Complete Parts I, II, and III	literary, or educational purposes, or
	organization filing Form 990 or 990-EZ that received from	n any one contributor, during the year.
contributions for use exclusively for	religious, charitable, etc, purposes, but these contribution	ns did not total to more than \$1,000
	te total contributions that were received during the year for the parts unless the General Rule applies to this organization	
religious, charitable, etc, contribution	ons of \$5,000 or more during the year	► \$
Caution: An organization that is not covere	d by the General Rule and/or the Special Rules does not file Sche	edule B (Form 990, 990-F7, or 990-PF) but it must
answer 'No' on Part IV, line 2, of its Form 9 meet the filing requirements of Schedu	90, or check the box on line H of its Form 990-EZ or on Part I, lir	ne 2, of its Form 990-PF, to certify that it does not
BAA For Paperwork Reduction Act No	otice, see the Instructions for Form 990, 990EZ,	Schedule B (Form 990, 990-EZ, or 990-PF) (2012)
or 990-PF.		

Schedule	B (Form 990, 990-EZ, or 990-PF) (2012)	Page	1 of 1 of Part 1
Name of org	inization	1 ' '	Identification number
	E Charitable Foundation, Inc.		572510
	Contributors (see instructions) Use duplicate copies of Part I if additional space is need	ded. 	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Steven & Cynthia Goldstein		Person X Payroll
	1066 Seahaven Drive	\$ <u>29,356.</u>	Noncash
	Mamaroneck NY 10543		(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is
(a)	(b)	(c)	à noncash contribution)
Number	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person
			(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	a noncash contribution) (d) Type of contribution

TEEA0702 11/30/12 Schedule **B** (Form 990, 990-EZ, or 990-PF) (2012)

Person Payroll Noncash

(Complete Part II if there is a noncash contribution)

1

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
C. Goldstein	Tax Return	500.			500.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

	End of Year			
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value		
Corporate Stock	59,156.	57,711.		
Total	59,156.	57 , 711.		

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

	End of Year				
Line 13 - Investments - Other:	Book Value	Fair Market Value			
Mutual Funds	21,174.	25,017.			
Total	21,174.	<u>25,017.</u>			