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Form	990-PF
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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

Dega	rtmen al Re	t of the Treasury venue Service	N	ote. The fou	ındatıon may t	reated be able to	use a copy of t	ate Fou his return to	ingation o satisfy state repo	rtına rea	juirements.	Open to public inspection
_		ndar year 2012			JUN	22,	2012		and ending	DEC		
		foundation	IIDDIIG	C FOI	חדשבמות	N T	NIC .			A Emp	loyer identification	n number
	VINCENT GRUPPUSO FOUNDATION, INC. C/O VG ENTERPRISES									1 4	6-0567534	L
		and street (or P O b			elivered to street	address)			Room/suite	+	phone number	
		0 SOUTH							17		47-273-13	45
		own, state, and a							<u> +. ′</u>		mption application is p	
		TEN ISL		NY 1	0314					O II exe	inplion application is p	bending, check here
	_	all that apply:				\top	Initial return of	a former ou	iblic charity	D 1. Fo	oreign organization:	s, check here
•		· uur uppij.		Final return			Amended retur	•		"	g., o. ga,,,,24	s, ccs
				Address ch		=	Name change	•		2. Fo	oreign organizations mi neck here and attach co	eeting the 85% test,
H (heck	type of organiz					ate foundation		-	1		
Ϊ	_	ection 4947(a)(1					able private fou	ndation			er section 507(b)(1	itus was terminated
I Fa		arket value of all							Accrual	1		
		Part II, col (c),		,		her (spec					e loundation is in a er section 507(b)(1	60-month termination
	\$			0.			ust be on cas	h basis.)		"""	.,)(D), 000x 110.10 P
Pa	ırt l	→ (The total of amore)	ounts in colui	mns (b), (c), ar	nd (d) may not		Revenue and nses per books		Net investment income	(0	c) Adjusted net	(d) Disbursements for charitable purposes
	r .	necessarily equa				expe	·			ļ		(cash basis only)
	1	Contributions,				<u> </u>		' • <u> </u>		<u> </u>	N/A	
	2	Check X	if the foundation	n is not required :	to attach Sch B			<u> </u>		-		
	3	cash investments	,	•								
	4	Dividends and	interest fro	om securitie	S					-		<u> </u>
		Gross rents						_		ļ		
	۱ .	Net rental income	· · -			ļ		<u> </u>		<u> </u>	<u>`</u>	
e	6a	Net gain or (loss) Gross sales price		assets not on	line 10			_	<u> </u>		())) ()))	,
en.		assets on line 6a								ļ		
Revenue	l _	Capital gain net in			•		<i>y</i> , \	—	0.	<u> </u>		8
	8	Net short-term		ın	-		· }			1		
	19	Income modific Gross sales less		1					· - · - · - · - · · · · · · · · · · · ·	-		
	Ι.	and allowances										
	•	Less Cost of goo			••							
	11	Gross profit or	(loss)							+	·	
		Other income	o 1 throug	h 11			(, 	0.	╁		
	12 13	Total. Add line				 		· · · · · · · · · · · · · · · · · · ·	0.			0.
	14	Other employe		•	s, etc			' - 	0.	-	-	
		Pension plans.		•						1		
es		Legal fees	ciripioyee	Delicitis						1		
SLS		Accounting fee	e e							+		
Š		Other profession						+		 		
ē	17	Interest	J.141 1000					+		+		
aţį	18	Taxes						+	-	1-		
istr	19	Depreciation as	nd depletio	n				+		, -	15.	
Ë	20	Occupancy						1		†	.	
Adi	21	Travel, confere	nces, and	meetinas					 	1		<u> </u>
ī	22	Printing and pu								† · · · ·		
lg a	23	Other expenses						- 		 		<u> </u>
atir	24	Total operatin		inistrative						1		
Operating and Administrative Expenses		expenses. Add	-				().	0.			0.
Ō	25			_) .				0.
	26	Total expense								1		
		Add lines 24 ar							0.			0.
	27	Subtract line 20	6 from line	12:								
	а	Excess of revenue	e over expens	ses and disbu	ırsements		(• .				
	b	Net investmen	it income (r	f negative, en	ter -0-)				0 .			
	C	Adjusted net li	ncome (if ne	egative, enter	-0-)						N/A	
2235 12-05)1 -12	LHA For Pa	perwork R	eduction A	ct Notice, see	instructio	ns.					Form 990-PF (2012)

SCANNED MAY 2 2 2013

	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
L	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments			
		Accounts receivable			
	ľ	Less: allowance for doubtful accounts			- nf
	١.				
	4	Pledges receivable >		.,	
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	1	disqualified persons			
	7	Other notes and loans receivable	- 17-		ī
		Less: allowance for doubtful accounts	-	•	-
S	8	Inventories for sale or use			
Assets	1	Prepaid expenses and deferred charges		****	"
As		Investments - U.S. and state government obligations			
	1				
		Investments - corporate stock			
	0	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment, basis			
	1	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis		· · · · · · · · · · · · · · · · · · ·	1
		Less accumulated depreciation			👊
	15	Other assets (describe >	-		
	1.0)			
	10	Total coasts (to be correlated by all filers)	0.	0.	0.
_	1	Total assets (to be completed by all filers)	0.	0.	<u> </u>
	17	, ,			
	18	Grants payable .			
es	19	Deferred revenue	 		1
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ä	21	Mortgages and other notes payable			· '
_	22	Other liabilities (describe)			
		-			\$
	23	Total liabilities (add lines 17 through 22)	0.	0.	,
		Foundations that follow SFAS 117, check here		<u> </u>	1 ,
		and complete lines 24 through 26 and lines 30 and 31.			,
ces	24	Unrestricted			Į.
				<u> </u>	·
ala	25	Temporarily restricted			1
9	26	Permanently restricted			4
or Fund Balar		Foundations that do not follow SFAS 117, check here			
F	1	and complete lines 27 through 31.			
ŝ	27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.]
As	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.] ,
<u>f</u> et	30	Total net assets or fund balances	0.	0.	1
_					1 .:
	31	Total liabilities and net assets/fund balances	0.	0.	
=			<u> </u>		
F	art	III Analysis of Changes in Net Assets or Fund E	Balances		
_	Tota	I not except or fund belonged at horizontal advisor. Doct II asking (-) has	. 20		
ı		I net assets or fund balances at beginning of year - Part II, column (a), line	: 30	1.	
		st agree with end-of-year figure reported on prior year's return)		1	0.
		r amount from Part I, line 27a		2	0.
3	Othe	r increases not included in line 2 (itemize)		3	0.
4	Add	lines 1, 2, and 3		4	0.
5	Decr	eases not included in line 2 (itemize)		5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	olumn (b), line 30	6	0.
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		ENTERPRISES		<u></u>				46-056	7534	Page 3
		sses for Tax on In		t Income	17517	low	quired 1			
		nd(s) of property sold (e.g. or common stock, 200 shs			` P	low ac - Purcl - Dona	nase '	c) Date acquired (mo., day, yr.)	(d) Date so (mo., day,)	
1a										
b NON	Έ									
C										
d		<u>-</u>								
e										
(e) Gross sales price	(f) [Depreciation allowed (or allowable)		st or other basis expense of sale				(h) Gain or (loss (e) plus (f) minus		
a										
b				•						
				_						
C					-		 			
d					\dashv					
e			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10/04/00						
Complete only for assets showing	gain in	column (h) and owned by t			\Box			Gains (Col. (h) gain		
(i) F.M.V. as of 12/31/69	((j) Adjusted basis as of 12/31/69		xcess of col. (1) r col. (j), if any				k), but not less tha Losses (from col.		
a										
b			-				_			
C			-							
d										
e			L							
2 Capital gain net income or (net cap	ıtal loss)	If gain, also enter If (loss), enter -0-			}	2				
3 Net short-term capital gain or (loss	·) ac dafi									
If gain, also enter in Part I, line 8, c	•	, ,	iu (0).		٦					
If (loss), enter -0- in Part I, line 8	oiuiiiii (i	u).			 	3				
Part V Qualification Ur	nder S	Section 4940(e) for	Reduce	Tay on Ne	Flov	estn	ent Inco	ome		
									N/A	
(For optional use by domestic private t	foundati	ons subject to the section 4	494U(a) tax o	n net investment i	ncome	e.)			IV/A	
If section 4940(d)(2) applies, leave this	s nart hi	ank								
11 00011011 10 10 (0)(2) applied, 10010 all	o part bi	u								_
Was the foundation liable for the section	on 4942	tax on the distributable am	nount of any y	ear in the base pe	riod?				Yes	No
If "Yes," the foundation does not qualif	y under	section 4940(e). Do not co	mplete this p	art.						
1 Enter the appropriate amount in ea	ach colu	mn for each year; see the ir	nstructions be	efore making any	entries	S.				
_ (a)		(b)		T "	(c)	1		Duntu	(d)	
Base period years Calendar year (or tax year beginning	۱۵۱۰	Adjusted qualifying dis	tributions	Net value of n			use assets	(col. (b) di	butión ratio vided by col. (c)	1)
	9 1117						•	(col. (b) divided by col. (c))		
2011				 				 		
2010				<u> </u>				-		
2009				 				ļ		
2008		<u> </u>		<u> </u>				_		_
2007										_
										_
2 Total of line 1, column (d)								2		
3 Average distribution ratio for the 5-	-vear ha	se period - divide the total o	on line 2 hv 5	, or by the numbe	r of ve	ears		 		
the foundation has been in existent			5.1 mio 2 Dy J	, 5. 5, 6.0 /10/1106	. J. y			3		
aie touridation has been in existent	re II 1622	man J years					-	 		
. <u>.</u>								1.1		
4 Enter the net value of noncharitable	e-use as	sets for 2012 from Part X,	line 5					4		
								1 1		
5 Multiply line 4 by line 3								5	_	
									•	
6 Enter 1% of net investment income	e (1% of	Part L line 27h)						6		
C Enter 170 of fict investment income	2 (170 01	raiti, inic 270)						 ' 		
7 Add hos 5 == 4 0								,		
7 Add lines 5 and 6								7		
8 Enter qualifying distributions from	Part XII,	, line 4						8		
If line 8 is equal to or greater than I	line 7. ch	neck the box in Part VI. line	1b, and com	plete that part usi	ng a 1	% tax	rate.		_	
See the Part VI instructions.	,		,		-	-			_	
223521 12-05-12		· · · · · · · · · · · · · · · · · · ·			-				Form 990-PF	(201

Page 4

101111 000 \$1 (2012))5675.			Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	348 -	see ins	truc	tior	<u>1S)</u>
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1.					
Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					. ^
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% ☐	1				0.
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	- 1				^
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3 Add lines 1 and 2	3				0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	_ 5				0.
6 Credits/Payments:	1				
a 2012 estimated tax payments and 2011 overpayment credited to 2012	i				
b Exempt foreign organizations - tax withheld at source					
c Tax paid with application for extension of time to file (Form 8868)					
d Backup withholding erroneously withheld	_ [*** *			o.
7 Total credits and payments. Add lines 6a through 6d	7				0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				<u> </u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax	11				
Part VII-A Statements Regarding Activities			- 1	Vac	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	1111	<u> </u>	1a	163	X
any political campaign? A Did to accord more than 0100 divines the year (ather directly or indirectly) for political purposes (see instructions for definition)?		⊢	1b		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	ad ar	 -	" 		
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	ia or		l		İ
distributed by the foundation in connection with the activities.			 1c		X
c Did the foundation file Form 1120-POL for this year?			16		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 •					
(1) On the foundation. \$ U \cdot (2) On foundation managers. \$ U \cdot e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
managers. > \$ 0.		ł			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		1	2		X
If "Yes," attach a detailed description of the activities.		<u> </u>			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	ır	İ	- 1		1
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		·	4a		X
b if "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
If "Yes," attach the statement required by General Instruction T.					
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		i			1
By language in the governing instrument, or					
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law				l
remain in the governing instrument?			6		X
7 Did the foundation have at least \$5,000 in assets at any time during the year?			7		X
If "Yes," complete Part II, col. (c), and Part XV.					Τ
8a Enter the states to which the foundation reports or with which it is registered (see instructions)					
DE, NY			ļ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			_		
of each state as required by General Instruction G? If "No," attach explanation	N	/A [8b		<u> </u>
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar				
year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X

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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	1		
section 512(b)(13)? If "Yes," attach schedule (see instructions)	1	<u> </u>	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)	1:		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	1;	3 X	
Website address ► N/A	- A 1 - A - A - A - A - A - A - A - A -		
	.▶347-273-		
Located at ► 1110 SOUTH AVE, STATEN ISLAND, NY	ZIP+4 ► 1031	4	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		>	•
and enter the amount of tax-exempt interest received or accrued during the year	15	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,	1	Yes	1
securities, or other financial account in a foreign country?	1	6	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
country >			
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required		12	T NO.
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u></u>	Yes	No
1a During the year did the foundation (either directly or indirectly):	., च्टिंग	,	
() 5.5.	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	1	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No	1 *	
(5) Transfer any income or assets to a disqualified person (or make any of either available	v (V)		
· · · · · · · · · · · · · · · · · · ·	Yes X No	1	
(6) Agree to pay money or property to a government official? (Exception. Check "No"			
if the foundation agreed to make a grant to or to employ the official for a period after	Yes X No	- }	
	Yes A NO	İ	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	N/A 1	.	
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		b	
Organizations relying on a current notice regarding disaster assistance check here		1	
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	١,	<u>.</u>	X
before the first day of the tax year beginning in 2012?		С	
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) begins	NO.		
before 2012?	Yes X No		
If "Yes," list the years \blacktriangleright , , ,	163 [21] 110		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorr	ect	i	Ì
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and atta			
statement - see instructions.)	/_ /	 !b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	, - -	-	+
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
during the year?	Yes X No	- 1	
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons		-	
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to		1	
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule			
Form 4720, to determine if the foundation had excess business holdings in 2012)	37/3 1	Bb .	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	· —	la l	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purp	⊢ -		+-
had not been removed from jeopardy before the first day of the tax year beginning in 2012?		ıь Ì ¯	X
and the second s		90-PF	(2012)

2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none,	enter "NONE."	-	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, othe allowances
NONE				
	_			
	-			
Total number of other employees paid over \$50,000				

Part VIII Information About Officers, Directors, Trustees, Foundation Mana		Page 7
Paid Employees, and Contractors (continued)	igers, riiginy	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	<u> </u>	<u>▶</u> 0
		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical informatio number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	n such as the	Expenses
1 N/A		
1N/A		
2		
	-	
3		
4		
Part IX-B Summary of Program-Related Investments	· · · · · · · · · · · · · · · · · · ·	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		
2		
All other program-related investments. Can instructions		
All other program-related investments. See instructions. 3		
J		
Total. Add lines 1 through 3	•	
		Form 990-PF (2012)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, see ins	tructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	 	
а	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	0.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	0.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	1	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	11	0.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		0
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
	Program-related investments - total from Part IX-B	1b	
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:	11	
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	0.
	Income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualities for the sec	2000

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,	Оограз	" " " Tours prior to 2011	2011	2012
line 7				0.
2 Undistributed income, if any, as of the end of 2012		· · · · · · · · · · · · · · · · · · ·		
a Enter amount for 2011 only			0.	
b Total for prior years:				
S retained prior yours.	•	0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
dFrom 2010				
eFrom 2011				
£	0.			
f Total of lines 3a through e 4 Qualifying distributions for 2012 from	0.			·
Part XII, line 4: >\$				
a Applied to 2011, but not more than line 2a			0.	
			U •	
b Applied to undistributed income of prior		0.		,
years (Election required - see instructions)		U.		
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.	······································		
d Applied to 2012 distributable amount				0.
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:				ı
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 instr.	-		0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			,
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	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				
	<u> </u>			Form 990-PF (2012)

	INTERPRISES				6/534 Page
Part XIV Private Operating Fo				N/A	
1 a If the foundation has received a ruling or		,			
foundation, and the ruling is effective for		-	▶		
b Check box to indicate whether the founda		ing foundation described		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	(1) 2222	
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed			<u> </u>		
b 85% of line 2a				_	
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not		T			
used directly for active conduct of					
exempt activities		1			
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets				Ĭ	
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter				<u> </u>	
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					İ
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)				1	
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Infor			y if the foundation	n had \$5,000 or m	ore in assets
at any time during th	ne year-see ins	tructions.)	N/A		
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who	have contributed mor	e than 2% of the total co	ntributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed m	ore than \$5,000). (See	section 507(d)(2).)			
b List any managers of the foundation who	own 10% or more of	the stock of a corporation	n (or an equally large porti	on of the ownership of a p	partnership or
other entity) of which the foundation has	a 10% or greater inter	est.			
2 Information Regarding Contribution	on, Grant, Gift, Loa	n, Scholarship, etc.,	Programs:		
Check here ► X if the foundation or				not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc. (see instructions) to ind	lividuals or organizations	under other conditions, c	omplete items 2a, b, c, an	d d.
a The name, address, and telephone numb	per or e-mail of the pers	son to whom application:	s should be addressed:		
•	·				
b The form in which applications should be	a submitted and inform	eation and materials they	chould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	such as by geographi	cal areas, charitable field	s, kinds of institutions, or	other factors:	
y	,, 		.,,		

Page 11

Part XV | Supplementary Information (continued) 3. Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation **Amount** status of Name and address (home or business) recipient a Paid during the year NONE 0. Total **▶** 3a **b** Approved for future payment NONE Ō. Total

223611 12-05-12

Part XVI-A	Analysis of Income-Producing	Activities
. a.c.xxi / .	, inarjete et meetine i readonig	ACCITICO

Enter gross amounts unless otherwise indicated.	Unrelated business income			by section 512, 513, or 514	(e)	
·	(a)	(b)	(C) Exclu-	(d)	Related or exempt	
1 Program service revenue:	Business code	Amount	code	Amount	function income	
b	_	·				
•	-					
d						
e						
f						
g Fees and contracts from government agencies		-				
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:					,	
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property			,			
7 Other investment income				,		
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory				· · ·		
11 Other revenue:				-		
a						
b	7			<u>. </u>		
c				.		
d		_				
e						
12 Subtotal. Add columns (b), (d), and (e)			0.	0.	0	
13 Total. Add line 12, columns (b), (d), and (e)				13	0	
(See worksheet in line 13 instructions to verify calculations.)					

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

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).					
	(
-						
						
-						
23621 2-05-12	Form 990-PF (201					

12) C/O VG ENTERPRISES 46-0567534
Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Form 990-PF (2012) Part XVII

1 Did the	organization directly or indire	ectly engage in any o	f the following	g with any other organization	n described in secti	on 501(c) of	Yes	No
the Co	de (other than section 501(c)	(3) organizations) or	ın section 527	7, relating to political organiz	zations?			Ę
a Transfe	ers from the reporting founda	ition to a noncharitab	le exempt org	anization of:			1 1	- (
(1) Ca	sh						1a(1)	Х
	her assets						1a(2)	X
b Other t	ransactions:							
(1) Sa	les of assets to a noncharitat	ble exempt organizati	on				1b(1)	Х
	rchases of assets from a nor						1b(2)	X
• •	ntal of facilities, equipment, o	•	3				1b(3)	X
	imbursement arrangements						1b(4)	X
• •	ans or loan guarantees						1b(5)	x
• •	rformance of services or mei	mhershin or fundrais	ing solicitation	ns			1b(6)	X
• •	g of facilities, equipment, mai	•	=				1c	X
	nswer to any of the above is '				avs show the fair n	narket value of the goods, o		<u> </u>
	ices given by the reporting fo		-					
	(d) the value of the goods, (o 1000 than lan market value	o in any iranoaoiron	or onering arrangement, or		
(a) Line no	(b) Amount involved			exempt organization	(d) Description	of transfers, transactions, and s	sharing arrangen	nents
a)cine no	(b) Amount involved	(o) Name of	N/A		(u) Description	or dansiers, varisactions, and c		
			N/A					
	· <u>-</u>			•		·	•	
								
-		<u> </u>						
		<u> </u>			<u> </u>			
		ļ						
					1			
2a Is the f	oundation directly or indirect	tly affiliated with, or r	elated to, one	or more tax-exempt organiz	ations described			
ın sect	on 501(c) of the Code (other	r than section 501(c)	(3)) or in sect	ion 527?			Yes 🖸	X No
	complete the following sche							
<u> </u>	(a) Name of org	janization		(b) Type of organization	·	(c) Description of relations	nip	
	N/A			<u>-</u>				
				-				
•						······································		-
							·	
								
Ür	der penalties of perjury, I declare	that I have examined this	return, includin	g accompanying schedules and s	statements, and to the	best of my knowledge		
Sign an	d belief, it is true, correct, and con	nplete Declaration of pre	parer (other than	n taxpayer) is based on all informa	ation of which prepare	r has any knowledge retu	y the IHS discus- irn with the prep	arer
Here	Doodle on	Conti		5-10-13	0,00	sho	Yes	nstr)? No
	Signature of officer or trustee	Carida		Date	Prese	<u> </u>	A) Tes [140
	Print/Type preparer's na		Preparer's si		Date	Check · If PTIN		
	Transcrype preparer 5 ha		/ Topalel 5 SI		-/ .	self- employed		
Paid	TANCE DAGE	HOOT			5/9/12	· · · · · · · · · · · · · · · · · · ·	0 2 2 A E 4 :	c
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				DRIVE WEST				
	WO	ODBURY, N	Y 1179	7			488.12	
						Fo	rm 990-PF	(2012)

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MICHAEL CARIDI 1110 SOUTH AVE, STE 17 STATEN ISLAND, NY 10314	PRESIDENT 5.00	0.	0.	0.
DIANA BOLAND 1110 SOUTH AVE, STE 17 STATEN ISLAND, NY 10314	VICE PRESIDENT 5.00	0.	0.	0.
JOANNE CARIDI 1110 SOUTH AVE, STE 17 STATEN ISLAND, NY 10314	TREASURER 5.00	0.	0.	0.
LISA SALVO 1110 SOUTH AVE, STE 17 STATEN ISLAND, NY 10314	SECRETARY 5.00	0.	0.	0.
THOMAS FARACE 1300 CLINTON SQUARE ROCHESTER, NY 14604	ASSISTANT SECR 5.00	ETARY 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAG	GE 6, PART VIII	0.	0.	0.