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# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation undation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

				12, 2012	, and er		DEC 31, 2012	Open to public inspection
			foundation				A Employer identification	
	D.	uđa	a Family Foundation				46-0807644	<u> </u>
			nd street (or P O box number if mail is not delivered to street	address)	_	Room/suite	B Telephone number	
	2	3 (	Old Westfall Drive	•	_		585-232-29	56
	City	or to	own, state, and ZIP code				C If exemption application is p	ending, check here
	R	oc]	hester, NY 14625					
	<b>G</b> C	heck	all that apply: X Initial return	Initial return of a fo	rmer public c	harity	D 1. Foreign organizations	s, check here
			Final return	Amended return			2 Foreign organizations me	setung the 85% test
			Address change	Name change			2. Foreign organizations me check here and attach co	omputation Distriction
	H_C	_	type of organization: X Section 501(c)(3) ex				E If private foundation sta	
	<u>Ļ</u>			Other taxable private founda			under section 507(b)(1)	)(A), check here
			rket value of all assets at end of year   J Accounti		Accr	ual	F If the foundation is in a	
	•		Part II, col. (c), line 16)	ther (specify)			under section 507(b)(1)	(B), check here
			4,008,732. (Part I, colu				·	(d) Durbungania
	Pa	n i	Analysis of nevertible and Expenses   (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net in: inco		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1	Contributions, gifts, grants, etc., received	4,000,491.			N/A	(outsi outsis only)
		2	Check if the foundation is not required to attach Sch. B	<u> </u>				
		3	Interest on savings and temporary cash investments					
		4	Dividends and interest from securities	18,909.	1	8,909.		Statement 1
		5a	Gross rents					
			Net rental income or (loss)					
	•	6a	Net gain or (loss) from sale of assets not on line 10					
	Revenue	b	Gross sales price for all assets on line 6a					
	eve	7	Capital gain net income (from Part IV, line 2)			0.	,	
	Œ	8	Net short-term capital gain					
		9	Income modifications Gross sales less returns			···		
		Ι.	and allowances Less Cost of goods sold					
		l	Gross profit or (loss)			······································		
		l	Other income					
		12	Total. Add lines 1 through 11	4,019,400.	1	8,909.		
		13	Compensation of officers, directors, trustees, etc	0.		0.	,	0.
		14	Other employee salaries and wages					
			Pension plans, employee benefits					
	ses	16a	Legal fees					-
(CP)	Expenses	b	Accounting fees					
2013		C	Other professional fees					
69	dministrative	17	Interest					
F	tra	18	Taxes				<u> </u>	
ح	Ë	19	Depreciation and depletion				RECE	
MAY	퉏	20	Occupancy					18
	ΑÞ	21	Travel, conferences, and meetings				S MAY 1 4	2013   9
นี	g and	22 23	Printing and publications Other expenses Stmt 2	557.		557.		
2	ţi	23	Total operating and administrative	33/1	<u> </u>		<u> </u>	
	Operating		expenses. Add lines 13 through 23	557.		557.	OGDER	, UT 0.
Ž	Ö	25	Contributions, gifts, grants paid	0.			-	0.
م			Total expenses and disbursements.					
			Add lines 24 and 25	557.		557		0.
		27	Subtract line 26 from line 12:					
		a	Excess of revenue over expenses and disbursements	4,018,843.				<u> </u>
		b	Net investment income (if negative, enter -0-)		1	8,352		
		C	Adjusted net income (if negative, enter -0-)				N/A	

Form **990-PF** (2012)

DUDA\_

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For	m 99	0-PF(2012) Duda Family Foundation		46-	0807644 Page 2
Г	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<del></del>
	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			
	3	Accounts receivable ►			
	İ	Less; allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable		·	
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			<del></del>
ets	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
•	1	Investments - U.S. and state government obligations		2 201 017	2 201 017
	ł	Investments - corporate stock Stmt 3	0.	2,291,017.	2,291,017.
	1	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment, basis			
	l	Less accumulated depreciation	-		
	1	Investments - mortgage loans		1 717 715	1 010 015
	13	Investments - other Stmt 4	0.	1,717,715.	1,717,715.
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
	15	Other assets (describe)			
				4 000 722	4 000 722
_	-	Total assets (to be completed by all filers)	0.	4,008,732.	4,008,732.
	17	Accounts payable and accrued expenses	· · · ·		
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ᆵ	21	Mortgages and other notes payable			
	22	Other liabilities (describe )			
	00	Tatal liabilities (add lass 17 through 22)	0.	0.	
_	23	Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here	0.	0.	
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			
Ë	25	Temporarily restricted	-		
ä	1	Permanently restricted			
or Fund Balances	20	Foundations that do not follow SFAS 117, check here			
Ξ		and complete lines 27 through 31.			
	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.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	0.	4,008,732.	
ĕ	30	Total net assets or fund balances	0.	4,008,732.	
2		10021 1100 200000 01 12110 2012111100			
	31	Total liabilities and net assets/fund balances	0.	4,008,732.	
		<del></del>			
L	art	III Alialysis of Changes in Net Assets of Fund Bo			
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
	(mu	st agree with end-of-year figure reported on prior year's return)		1	0.
2	Ente	r amount from Part I, line 27a		. 2	4,018,843.
3	Othe	r increases not included in line 2 (itemize)	<u> </u>	3	0.
4		lines 1, 2, and 3		. 4	4,018,843.
5	Decr	eases not included in line 2 (itemize) $ ightharpoonup$ Unrealized Loss	<u>s</u>	5	10,111.
6		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co		6	4,008,732.
					Form <b>990-PF</b> (2012)

46-0807644

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Form 990-PF (2012)

Duda Family Foundation

	1990-PF (2012) Duda Family Foundation 46- Int VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	-08076 - see ins	<u>44</u> stru	ction	Page <u>4</u> <b>ns)</b>
(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%			3	<u>67.</u>
	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).				
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			3	<u>67.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			3	<u>67.</u>
6	Credits/Payments:				
а	2012 estimated tax payments and 2011 overpayment credited to 2012				
b	Exempt foreign organizations - tax withheld at source				
C	Tax paid with application for extension of time to file (Form 8868)  6c 367.				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d			3	67.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached 8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
	Enter the amount of line 10 to be: Credited to 2013 estimated tax				
Pa	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
	any political campaign?		1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		X
	If the answer is "Yes" to 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.				1
	Did the foundation file Form 1120-POL for this year?		1c		х
	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
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
Ī	managers. ▶ \$ 0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		х
	If "Yes," attach a detailed description of the activities.				
	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	İ	3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Х
		- <i>-</i>	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	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:		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				
	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	Х	
•	If "Yes," complete Part II, col. (c), and Part XV.				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	NY				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
_	of each state as required by General Instruction G? If "No," attach explanation		8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar		-		
-	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X
	The state of the s			-PF	2012)

Part VII-A   Statements Regarding Activities (continued)  1 Allay him during the year, dath lead metablish, directly or inducetly, who a controlled entity whim the meaning of section 512(b)(13)? If "res," stach schedule (see instructions)  1 Did the foundation make a distribution to a doner advised fund over which the foundation or a disqualified person had advisory privileges?  1 If "X"  2 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  4 The books are in care of   Provided to the provided of the public of t		990-PF(2012) Duda Family Foundation	<u>46-0807</u>	<u>644</u>		<u> Page 5</u>
sections 12(D)(13)? If Yes, attach schedule (see instructions)  If Yes, attach statement (see instructions)  If Yes, attach statement (see instructions)  If Yes, attach statement (see instructions)  If Yes, attach statement (see instructions)  If Yes, attach statement (see instructions)  If Yes, attach statement (see instructions)  If the foundation comply with the public inspection requirements for samular teturns and exemption application?  Verbette address > N/A  If The books are in care of > The Foundation  It Yes, attach statement (see instructions)  Section 497(s)(1) none-empt charitable trests time from 990-PF in lieu of Form 141- Check here and effect the amount of trac-exempt interest received on excured during the year  15. Section 497(s)(1) none-empt charitable trests time from 990-PF in lieu of Form 141- Check here and effect the amount of trac-exempt interest received on excured during the year  15. A lay time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, see the instructions or exceptions and filing requirements for form TD F 90-22.1. If Yes, enter the name of the foreign country  See the instructions to exceptionise and filing requirements for form TD F 90-22.1. If Yes, enter the name of the foreign country of the foundation have an interest in or a signature or other authority over a bank, see the instructions or exceptions and filing requirements for form TD F 90-22.1. If Yes, enter the name of the foreign or middle of the property of the see the see the section of the sec	Pa	rt VII-A Statements Regarding Activities (continued)				
12	Įi	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1			
If Yes, altach statement (see instructions)  13		section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		_X_
13	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	orivileges?			
Website address ► M/A  11 The books are in care of ► The Foundation Telephone no. ►585-232-2956  12 The books are in care of ► The Foundation The Colorate of Form 1941 Check here and enter the amount of tax exempts interest received or accred during the year  15 Section 4947(a)(1) nonexempt charactellate trists filing form 990-PF in like of Form 1941 Check here and enter the amount of tax exempts interest received or accred during the year  16 At any time during calendar year 2012, do the toundation 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 ►  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any titem is checked in the "Yes" column, unless an exception applies.  10 Burning the year did the foundation (lefter decetly or indirectly):  11) Engage in the sale or exchange, or lessing of property with a disqualified person?  12) Borrow money from, lend money to, or otherwise extend credit to (or accept in from) a disqualified person.  13) Furnish goods, services, or facilities to (or accept them from) a disqualified person.  14) Pav compensation ties, or pay or reimburse the expenses of, all esqualified person?  15) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available)  16) Agree to pay money or property to a government official? (Exception, Check No' if the foundation appeal to make a ginant to or to employ the official for a period after termison of government service, if termination within 90 days.)  15) Are the foundation engage in a prior year in any of the acts fail to quality under the exceptions described in Regulations section 940 (4) (4) 30 or in autrent notice regarding within 90 days.)  16) Agree to pay money or propers to a dispu		If "Yes," attach statement (see instructions)		12		_X_
14. The books are in care of ▶ The Foundation   Telephone no ▶ 585 – 232 – 2956	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
Located at N 23 Old Westfall Drive, Rochester, NY  Is Section 4947(a)(1) nonexempt charable trusts himp Form 990-PF in leu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  16. All any time during calendary year 2012, did the foundation have an interest in or a signature or other authority over a bank, so the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes,* enter the name of the foreign country?  See the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes,* enter the name of the foreign country.  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  13. During the year of the foundation (either directly or indirectly);  (1) Engage in the sate or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburs the expenses of, a disqualified person?  (5) Transfer any income or assests to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available)  (6) Agree to pay money or property to a povernment office? (Exception, Check No.  If the foundation of government estruce, it ferrimation within 90 days.)  10 If any answer is "Yes to 14(1)-(6), did any of the acts flat to qualify under the exceptions described in Regulations section 53.44 (1)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instru		Website address ► N/A				
15 Section 4947(a)(1) nonexempt charitable visust kining Form 990-PF in let of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during cleandar 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 10F 90-22.1. If Yes, enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a Dung the year did the foundation (either directly or indirectly);  1b Engane in the sale or exchange, or leasing of property with a disqualified person?  2e Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  2e Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  2e Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  2e Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  2e Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  2e Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  2e Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  2e Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  2e Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  2e Borrow money from, lend money to, or otherwise extend to (any the from the exceptions of extended to use of a disqualified person?  2e Borrow from the condition or accept and the from the from the from the from the	14	The books are in care of  The Foundation Telephone no.	<b>▶</b> 585-23	2-2	956	
and enther the amount of lax-exempt interest received or accrued during the year    16		Located at ▶ 23 Old Westfall Drive, Rochester, NY	ZIP+4 <b>▶14</b>	<u>625</u>		
No securities, or other financial account in a foreign country?   16   X   X   See the instructions for exceptions and filing requirements for form TD F 50-22.1. If Yes," enter the name of the foreign country   No   No   Yes   X	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				
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.  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.  1 During the year old 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(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)   a disqualified person?   Yes   X   No    4(1) Pay compensation to, or pay or reimburss the expenses of, a disqualified person?   Yes   X   No    4(1) Pay compensation to, or pay or reimburs the expenses of, a disqualified person?   Yes   X   No    4(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)   a disqualified person?   Yes   X   No    4(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   X   No    4(4) Pay compensation to, or pay or reimburss the expenses of, a disqualified person?   Yes   X   No    4(5) Transfer any income or assets to a disqualified person (or make any of either available to the benefit or use of a disqualified person) (or make any of either available to the benefit or use of a disqualified person)?   Yes   X   No    4(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   X   No    4(4) Pay compensation to government official? (Exception, Check No   the foundation of government exception application of government official? (Exception, Check No   the foundation service, it terminaling withing 0 days.)   Yes   X   No    5 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(6)/3 or in a current notice regarding disaster assistance (see instructions)?   Yes   X   N		and enter the amount of tax-exempt interest received or accrued during the year	15	N		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes," enter the name of the foreign country   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  FILE Form 4720 If any item is checked in the "Yes" column, unless an exception applies.  1 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   Yes   X   No    (6) Agree to pay money or property to a government official? (Exception. Check 'No'   the foundation agreed to make a grant to or to employ the official for a period after termination of government service, it terminating within 90 days.)  b if any answer is Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53-4941(d)-3 or in a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?  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(i) and 9442(i) and 94	16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
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.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish poods, services, or facilities to (or accept item from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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 povernment service, if terminating within 90 days.)  1b If any answer is Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 33-49 (1(9)-3 or in a current nutice regarding disaster assistance (see instructions)?  1c) Organizations relying on a current nutice regarding disaster assistance (see instructions)?  1c) Taxes on fallure to distribute moome (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5)):  2 Taxes on fallure to distribute moome (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5)):  2 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?  2 If Yes is the years is undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement -see instructions).  2 If the provisions of section 4942(a)(2) are being applied to any of th		securities, or other financial account in a foreign country?		16		_X_
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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.)  b) If any names is "Se's to 14(1-6), did any of the acts fall to quality 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 (see instructions)?  The count of the first day of the tax year beginning in 2012?  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(16) 47 4942(16):15:  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, I set the years  A retire any years isted in 2a for which the foundation is not applying the provisions of section 4942(2)(2) (relating to incorrect valuation of assets) to the year' sundistributed income? (If applying section 4942(a)(2) to all years isted, answer 'No' and attach statement - see instructions).  A the first day of the tax year period (or longer period approved by the Commissioner under section 4943(2)(		See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				
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(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 termination of government service, if termination of government service, if terminating within 90 days.)  b if any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?  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    b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  N/A  2b  1c			es X No			
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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  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?  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(i)(3) or 4942(i)(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   b Are there any years listed in 2a for which the foundation is <b>not</b> 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.)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> 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?  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.)  Ab 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?	b					
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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.)  1	-		es X No			
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had not been removed from jeopardy before the first day of the tax year beginning in 2012?			se that			<u> </u>
				4h		x
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orm 990-PF (2012) Duda Family Foundation	orm 4720 May Po F	Poquirod /	46-080/6	<b>4.4</b> Page <b>6</b>
Part VII-B   Statements Regarding Activities for Which F	OI III 4120 Way De F	nequireu (contini	uea)	<del></del>
5a During the year did the foundation pay or incur any amount to:		`	[ <del>12]</del>	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire		<b>₹</b>	
any voter registration drive?	_		s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for	[]	
the prevention of cruelty to children or animals?			s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		ın Regulations	/-	_
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr				
expenditure responsibility for the grant?	N	T∕A ∐ Ye	s   No	
If "Yes," attach the statement required by Regulations section 53.4945	• •			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	oay premiums on			
a personal benefit contract?		Ye	s X No	_
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			Sb 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 s		Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trustored Paid Employees, and Contractors	ees, Foundation Ma	ınagers, Highly	<i>'</i>	
Faid Employees, and Contractors				<del></del>
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(a) Evnence
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(-)	to position	`enter'-0-)'	compensation	allowances
			0	0
See Statement 5		0.	0.	0.
May 1 May 1				
C. L.	luded on line 4). If name	anter IMONE II		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(a) Eynense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other
	devoted to position		compensation	allowances
NONE				
			··· · · · · · · · · · · · · · · · · ·	
		<del> </del> -		
		<del> </del>		
	<del>-</del>	<del> </del>	-	
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total number of other employees paid over \$50,000	<u> </u>		<u> </u>	<u>0</u> <b>990-PF</b> (2012)
			Form	330-FF (2012)

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Form 990-PF (2012) Duda Family Foundation	<b>46-0807644</b> Pag
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Paid Employees, and Contractors (continued)	Highly
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type	e of service (c) Compensal
NONE	
Total number of others receiving over \$50,000 for professional services	<b>&gt;</b>
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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	s the Expenses
1 <u>N/A</u>	
2	
3	
	-
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. See instructions.	
3	
Total. Add lines 1 through 3	•
	Form <b>990-PF</b> (20

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, see instructions)
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	557,879.
	Average of monthly cash balances	1b	14,797.
C	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	1d	572,676.
е	Reduction claimed for blockage or other factors reported on lines 1a and		•
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	572,676.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	8,590.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	564,086.
6_	Minimum investment return. Enter 5% of line 5 Adjusted for Short Tax Period	6	15,686.
P	part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	15,686.
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.)		
C	Add lines 2a and 2b	2c	367.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	15,319.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	15,319.
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	15,319.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	· · · · · · · · · · · · · · · · · · ·
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies fo	or the section

Form **990-PF** (2012)

Part XIII	Undistributed	Income	(see instructions)

1 Distributable amount for 2012 from Part XI, line 7  2 Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only b Total for prior years:  3 Excess distributions carryover, if any, to 2012: a from 2007 b From 2008 c from 2009 d From 2011 f Total of lines 3a through e  4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 0 . a Applied to 2011, but not more than line 2a b Applied to undistributed uncome of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed du of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Excess destributions only of corpus (Election required - see instructions) d Excess destributions carryover applied to 2012 (International distributed out of corpus 0 . a corpus distributed income of prior years (International distributed out of corpus 0 . a corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract be prior years' undistributed income. Subtract line 5 b Prior years' undistributed income. Subtract	
2 Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only b Total for prior years:  3 Excess distributions carryover, if any, to 2012: a From 2007 b From 2008 c From 2010 d From 2010 e From 2011 f Total of lines 3a through e  4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ Q. a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions curryover applied to 2012 (if an amount appears in column (a)). 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	
a Enter amount for 2011 only b Total for prior years:  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  4 Qualifying distributions for 2012 from Part XII, line 4: > \$ 0. a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus 0. Excess distributions carryover applied to 2012 (if an amount appears in column (di)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5	319.
b Total for prior years:  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  4 Qualifying distributions for 2012 from Part XII, line 4: P\$ 0. a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus (If an amount appears in column (d), the same amount must be shown in column (a))  Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5	
Excess distributions carryover, if any, to 2012:  a From 2007 b From 2008 c From 2010 e From 2011 f Total of lines 3a through e  4 Qualifying distributions for 2012 from Part XII, line 4:  \$ 0.  a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions)  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	
3 Excess distributions carryover, if any, to 2012: a From 2007 b From 2008 c From 2010 e From 2011 f Total of lines 3a through e  4 Qualifying distributions for 2012 from Part XII, line 4:	
a From 2007 b From 2008 c From 2009 d From 2010 e From 2011 f Total of lines 3a through e  4 Qualifying distributions for 2012 from Part XII, line 4:  \( \)	
b From 2008 c From 2009 d From 2010 e From 2011 f Total of lines 3a through e  4 Qualifying distributions for 2012 from Part XII, line 4¹ ► \$ 0. a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2012 (if an amount appears in column (d), the same amount must be shown 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	
c From 2010 e From 2011 f Total of lines 3a through e  4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 0. a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus  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	
d From 2010 e From 2011 f Total of lines 3a through e  4 Qualifying distributions for 2012 from Part XII, line 4: ►\$ 0. a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2012 (if an amount appears 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	
e From 2011  f Total of lines 3a through e  4  Qualifying distributions for 2012 from Part XII, line 4: ▶ \$	
f Total of lines 3a through e  4	
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 0.  a Applied to 2011, but not more than line 2a  b Applied to undistributed income of prior years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2012 distributable amount e Remaining amount distributed out of corpus  Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))  Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5	
Part XII, line 4:  \$ 0.  a Applied to 2011, but not more than line 2a  b Applied to undistributed income of prior years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2012 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2012 (If an amount appears 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	
a Applied to 2011, but not more than line 2a  b Applied to undistributed income of prior years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2012 distributable amount e Remaining amount distributed out of corpus  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	
b Applied to undistributed income of prior years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2012 distributable amount e Remaining amount distributed out of corpus  Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))  Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5	
years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus  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	
c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus  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	
(Election required - see instructions)  d Applied to 2012 distributable amount e Remaining amount distributed out of corpus  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	
d Applied to 2012 distributable amount e Remaining amount distributed out of corpus  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	
e Remaining amount distributed out of corpus  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	
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	0.
(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	
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.
h Prior vegre' undistributed income. Subtract	
priorygais unustributed income. Subtract	
line 4b from line 2b	
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	
e Undistributed income for 2011. Subtract line	
4a from line 2a. Taxable amount - see instr.	
f Undistributed income for 2012. Subtract	
lines 4d and 5 from line 1. This amount must	
be distributed in 2013	319.
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	
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 Form 990-PF	- (0040)

	amily Founda				307644 Page 10
Part XIV Private Operating				N/A	
1 a If the foundation has received a ruling			1		
foundation, and the ruling is effective			▶	1	
<b>b</b> Check box to indicate whether the fou		ng foundation describer		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	45,0044	Prior 3 years	(4) 2000	- (a) Tatal
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			-		<del> </del>
b 85% of line 2a			<del> </del>	-	<del> </del>
c Qualifying distributions from Part XII,					
line 4 for each year listed					<u> </u>
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities				<u>-</u>	
e Qualifying distributions made directly					
for active conduct of exempt activities	S.				
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary In			y if the foundation	n had \$5,000 or m	ore in assets
at any time during	the year-see inst	ructions.)			
1 Information Regarding Foundation	tion Managers:				
a List any managers of the foundation v			ntributions received by th	e foundation before the cl	ose of any tax
year (but only if they have contributed	d more than \$5,000). (See	section 507(d)(2).)			
Zeke Duda					
<b>b</b> List any managers of the foundation v			n (or an equally large port	ion of the ownership of a	partnership or
other entity) of which the foundation	nas a 10% or greater intere	SL.			
None					<u> </u>
2 Information Regarding Contrib					
Check here 🕨 🗶 if the foundation					
the foundation makes gifts, grants, et				complete items 2a, b, c, ar	0 0.
a The name, address, and telephone nu	umber or e-mail of the pers	on to whom application	s should be addressed:		
<b>b</b> The form in which applications should	d be submitted and informa	ation and materials they	should include:		
c Any submission deadlines:			<u> </u>		
d Any restrictions or limitations on awa	ards, such as by geographic	cal areas, charitable field	ls, kınds of ınstitutions, or	other factors:	
					Form <b>990-PF</b> (2012)
000804 10 06 10					enrm ststu=PF (ソロコン)

Tare XV Supplementary information	zii (continueu)			
3 Grants and Contributions Paid During the	Year or Approved for Future I	Payment	· · ·	
Recipient	If recipient is an individual,		D	<del>-</del> -
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	or substantial continuotor	Тобірібіі		
a Paid during the year				
None				
Total			▶ 3a	0.
b Approved for future payment				
None				
			<u> </u>	
				:
Tabl			<b>N</b> 01	
Total			<b>&gt;</b> 3b	orm <b>990-PF</b> (2012)
			F	лин <b> (</b> 2012)

Part XVI-A	Analysis	of Income	-Producing	<b>Activities</b>

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
-	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	- cons		10000		
a	ļ				<del></del>
b	<b>-</b>				
C	ļ				
d					
e	ļ				
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			14	18,909.	
5 Net rental income or (loss) from real estate:				20/3031	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			<u> </u>		
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					
c					
d					
e			<del> </del>	10.00	
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0.		18,909.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	18,909.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	n the Acc	omplishment of Ex	/emn	t Pumoses	
rait AVI-B Relationship of Activities to	o tile Acc	omphamment of Ex	remb	t ruiposes	
Line No. Explain below how each activity for which incor	ne is reported	in column (e) of Part XVI-A	contrit	outed importantly to the accord	nolishment of
the foundation's exempt purposes (other than I			,	, , , , , , , , , , , , , , , , , , , ,	
	,, ,	· · · · · ·			
		<del></del>			<del></del>
		. <u>.</u>			
		-			
				····	<del> </del>
		<u>-</u>			<del>-</del>
					<del>-</del> .
			_		
				·	

orm 990-PF (2	012) <b>Duda</b>	Family Foundati	lon	46-080	<u>7644</u>	Page	e 13
Part XVII	Information Re Exempt Organ		and Transactions ar	nd Relationships With Noncha	ritable		
1 Did the org	ganization directly or indir	rectly engage in any of the followi	ng with any other organization	described in section 501(c) of	Y	'es l	Vо
the Code (	other than section 501(c)	)(3) organizations) or in section 5	27, relating to political organiz	zations?			
a Transfers	from the reporting founda	ation to a noncharitable exempt o	rganization of:				
(1) Cash			-		1a(1)		<u>X</u> _
(2) Other	assets	-			1a(2)		X
<b>b</b> Other trans	sactions:						
(1) Sales	of assets to a noncharital	ble exempt organization			1b(1)		X
(2) Purch	ases of assets from a no	ncharitable exempt organization			1b(2)		X
(3) Renta	l of facilities, equipment,	or other assets			1b(3)		X
(4) Reimt	oursement arrangements				1b(4)		X
(5) Loans	or loan guarantees				1b(5)		X
(6) Perfo	rmance of services or me	embership or fundraising solicitati	ons		1b(6)		<u>X</u>
c Sharing of	facilities, equipment, ma	uling lists, other assets, or paid en	nployees		1c		<u>X</u>
	•		• •	ays show the fair market value of the goods,		s,	
		oundation. If the foundation received other assets, or services received		in any transaction or sharing arrangement, s	show in		
(a) Line no	(b) Amount involved	(c) Name of noncharitab	le exempt organization	(d) Description of transfers, transactions, and	sharing arran	gement	 s
	, ,	N/A					
	·						
							_
			,				
Ì							
ın section	-	tly affiliated with, or related to, on r than section 501(c)(3)) or in sec edule.	· -	ations described	Yes	X	No
	(a) Name of org	janization	(b) Type of organization	(c) Description of relations	hip		
	N/A						
Sign Here	elief, it is trate, correct, and con	periete Declaration of preparer (other the	an taxpayer) is based on all information	Director Company Richard She	y the IRS disa urn with the p own below (se X Yes	reparer e instr	
Sign	Print/Type preparer's pa		Date	Title ——  Date Check if PTIN			
	Print/Type preparer's na	/	1/. 1	and and an allowed			
Paid	John F. He	everon, ( /	of the	\'\'\'\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	00000	4.2	
Preparer	Jr.		ODA a		$\frac{00230}{00514}$		
Use Only	FIRM'S name P Hev	reron & Heveron	, CPAS	Firm's EIN ► 27-1	032T4	7	
USE CITIY	Eirm's address > 0.0	0 Dl	ana Canth				
		0 Plymouth Aver		D1 F0F	222 2	0 = 6	
	ı <u>Ro</u>	chester, NY 146	000		232-2		
				FC	orm <b>990-l</b>	- IT (20	112)

223622 12-05-12

12030506 790933 duda

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

OMB No 1545-0047

2012

**Employer identification number** 

Duda Family Foundation 46-0807644 Organization type (check one): Filers of: Section: \_\_\_ 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 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).

LHA 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

Duda	Famils	Found	ation
Duua	T. CHILLY T. A	Louisa	acron

46-0807644

Dort I	Contributors (see antistical) Has duplicate contract for	f additional appear is peeded	7 0007044
Part I	Contributors (see instructions) Use duplicate copies of Part I if		<del></del>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Zeke Duda  C/O The Organization  Rochester, NY 14625	\$ <u>4,000,491.</u>	Person X Payroll
(a) No.	(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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II if there is a noncash contribution )
(a) No.	(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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payrol! Noncash Complete Part II if there is a noncash contribution )
(a) No.	(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)

Name of organization

Employer identification number

#### Duda Family Foundation

46-0807644

		1
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	Description of noncash property given  (b)  Description of noncash property given  (b)  Description of noncash property given  (b)  Description of noncash property given  (b)  (b)  Description of noncash property given	(b) Description of noncash property given  (c) FMV (or estimate) (see instructions)  (d) (e) FMV (or estimate) (see instructions)  (e) FMV (or estimate) (see instructions)  (f) Description of noncash property given  (h) Description of noncash property given  (c) FMV (or estimate) (see instructions)  (d) FMV (or estimate) (see instructions)  (e) FMV (or estimate) (see instructions)  (f) FMV (or estimate) (see instructions)  (h) Description of noncash property given  (c) FMV (or estimate) (see instructions)

Name of org	anization			Employer identification number			
Duđa B	Family Foundation			46-0807644			
Part III	Family Foundation  Exclusively religious, charitable, etc., individe year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc., or Use duplicate copies of Part III if additional s	ual contributions to section 501(c) following line entry. For organization contributions of \$1,000 or less for the space is needed.	(7), (8), or (10) organizations completing Part III, enter the year. (Enter this information once	ns that total more than \$1,000 for the			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	) Description of how gift is held			
		-					
-		(e) Transfer of gift					
	Transferee's name, address, and	ZIP + 4	Relationship of tra	nsferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee						
	Transieree's name, auuress, anu	ZIF + 4		nsieror to dansieree			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
-	Transferee's name, address, and	(e) Transfer of gift		nsferor to transferee			
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				

•								
Form 990-PF Dividend	ds and	Inter	est f	rom	Secu	rities	Statement	1
Source		Gross	Amou	ınt		ital Gains ividends	Column (A Amount	)
Equity	•		18,9	09.	-	0.	18,9	09.
Total to Fm 990-PF, Part I, I	ln 4		18,9	09.		0.	18,9	09.
Form 990-PF	0	ther E	xpens	ses			Statement	2
Description	Expe	a) nses Books		(b) Inve	est- come	(c) Adjusted Net Incom		
Transaction costs and fees	_	557.			557.			
To Form 990-PF, Pg 1, ln 23	=	557.			557.			
Form 990-PF	Co	rporat	e Sto	ock			Statement	3
Description					Во	ok Value	Fair Marke Value	t
Stocks						2,291,017.	2,291,0	17.
Total to Form 990-PF, Part I	I, lin	e 10b				2,291,017.	2,291,0	17.
Form 990-PF	Oth	er Inv	estme	ents			Statement	4
Description			luati ethod		Во	ok Value	Fair Marke Value	t
Mutual Funds Money Market Funds			FMV FMV			1,614,134. 103,581.	1,614,1 103,5	
Total to Form 990-PF, Part I	I, lin	e 13				1,717,715.	1,717,7	15.

	List of Officers, D and Foundation Mana	of Officers, Directors Foundation Managers			
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib		
Emil Duda In C/O the Organization Rochester, NY 14625	Director 0.00	0.	0.	0.	
Mary Jane Duda In C/O the Organization Rochester, NY 14625	Director 0.00	0.	0.	0.	
Joseph Duda In C/O the Organization Rochester, NY 14625	Director 0.00	0.	0.	0.	
Janelle Duda In C/O the Organization Rochester, NY 14625	Director 0.00	0.	0.	0.	
Kayleigh Duda In C/O the Organization Rochester, NY 14625	Director 0.00	0.	0.	0.	
In C/O the Organization					
Totals included on 990-PF, Page	ge 6, Part VIII	0.	0.	0.	

#### Form **.8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

● If yo	u are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box			ightharpoons
-	u are filing for an Additional (Not Automatic) 3-Month Ext	_		this form)		
_	complete Part II unless you have already been granted a				rm 8868	
	onic filing (e-file). You can electronically file Form 8868 if y					orporation
require	d to file Form 990-T), or an additional (not automatic) 3-mor	nth extens	ion of time. You can electronically fi	le Form 88	368 to request a	an extension
of time	to file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for T	Transfers A	Associated With	Certain
Person	al Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details o	on the elec	tronic filing of t	his form,
visit w	ww.irs gov/efile and click on e-file for Charities & Nonprofits					
Part	I Automatic 3-Month Extension of Time	. Only s	submit original (no copies ne	eded).		
A corp	oration required to file Form 990-T and requesting an auton	natic 6-mo	onth extension - check this box and o	complete		
Part I c	only					
	er corporations (including 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to reques	t an exten	sion of time	
	ncome tax returns.			Familia		······································
Type o	Name of exempt organization or other filer, see instruction	ctions		Employer	identification n	umber (EIN) or
print	Duda Family Foundation				46-0807	644
File by th	6 Number street and soom or suite no 16 a D.O. have a	oo inetric	tions	Social sei	curity number (	
due date filing you		ee manuc	iioris.	Oociai sei	curity number (	3014)
return Se instructio	98	reign add	ress see instructions			
	Rochester, NY 14625	noigh add	ross, see matraotione			
	Modicodely Mi 11025					
Enter t	he Return code for the return that this application is for (file	a separa	te application for each return)			0 4
Applic	ation	Return	Application			Return
ls For		Code	Is For			Code
	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9		02	Form 1041-A			08
Form 4	720 (ındıvıdual)	03	Form 4720			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above)	06	Form 8870			12
	The Foundation					
	books are in the care of ▶ 23 Old Westfall	<u>l Driv</u>	ve - Rochester, NY	1462	5	
Tele	phone No. ► <u>585-232-2956</u>		FAX No 🕨			_
	e organization does not have an office or place of business					<b>▶</b> □
<ul><li>If th</li></ul>	is is for a Group Return, enter the organization's four digit of	Group Exe	emption Number (GEN) I	f this is for	r the whole grou	ıp, check this
box_					<u>ers the extension of t</u>	on is for
1 I	request an automatic 3-month (6 months for a corporation					
_	August 15, 2013 , to file the exemp	t organiza	tion return for the organization name	ed above	The extension	
l:	s for the organization's return for					
)	calendar year or					
j	<b>X</b> tax year beginning <u>JUN 12, 2012</u>	, an	d ending <u>DEC 31, 2012</u>			
2	f the tax year entered in line 1 is for less than 12 months, c  Change in accounting period	heck reas	on X Initial return	Final returi	n	
3a I	f this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any		<del></del> -	
	nonrefundable credits. See instructions			3a	\$	367.
-	f 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 overp			3b	\$	0.
_	Balance due. Subtract line 3b from line 3a Include your pa					.,
	by using EFTPS (Electronic Federal Tax Payment System)	=		3с	\$	_367.
	on. If you are going to make an electronic fund withdrawal v				FO for payment	instructions

LHA

Form 8868 (Rev. 1-2013)

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