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Form **990-PF**

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

OMB No 1545-0052

2012

Department of the Treasury Internal Revenue Service

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

For ca	lendar year 2012, or tax year beginning	, 2012	, and ending	,	
	ARACKI FAMILY FOUNDATION 52 TRANQUIL LANE			A Employer identification not 46-1630219 B Telephone number (see the	
	INGTON BEACH, CA 92646			(714) 580-10	
G Ch	eck all that apply: X Initial return	Initial return of a form	mer public charity	C If exemption application (
G On	Final return	Amended return	her public charity	D 1 Foreign organizations, che	
H (Address change Check type of organization X Section 50	Name change (c)(3) exempt private t	(aum dation	2 Foreign organizations med here and attach computat	eting the 85% test, check
п	Section 4947(a)(1) nonexempt charitable t		oundation private foundation	E If private foundation statu	s was terminated
	(france Dead II and come (a) 1 con 10)	counting method. X C	ash Accrual	under section 507(b)(1)(A	a), check here.
► \$		Other (specify) column (d) must be or	n cash basis) = = =	F If the foundation is in a 6 under section 507(b)(1)(E	
Part	Analysis of Revenue and	(a) Revenue and	(b) Net investmen		(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income	income	for charitable purposes (cash
	sarily equal the amounts in column (a) (see instructions))				basis only)
	1 Contributions, gifts, grants, etc, received (att sch)	100,000.			
	2 Ck If the foundn is not req to att Sch B 3 Interest on savings and temporary				
	cash investments 4 Dividends and interest from securities	1.		1. 1.	
	5 a Gross rents				
_	b Net rental income or (loss)				
R E	6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all				
REVENUE	7 Capital gain net income (from Part IV, line 2)			酒DEIVED 。	
N U	8 Net short-term capital gain 9 Income modifications			2013 4	
E	10a Gross sales less returns and		18	MON I & COLD POR	
	allowances b Less Cost of				
	c Gross profit/(loss) (att sch)		 	300 <u>5N, UI</u>	
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	100,001.		1. 1.	
	Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages .15 Pension plans, employee benefits		<u> </u>		<u> </u>
A	16a Legal fees (attach schedule)				
M	b Accounting fees (attach sch) c Other prof fees (attach sch) See St 1	3 500		25. 525.	2,975.
2013 40 40	17 Interest	3,500.	52	23. 323.	2,913.
LA E T	18 Taxes (attach schedule)(see instrs)				
	19 Depreciation (attach sch) and depletion				
10N -2G	20 Occupancy 21 Travel, conferences, and meetings				
	22 Printing and publications				
P P	23 Other expenses (attach schedule) See Statement 2	25.		4. 4.	21.
AND EXPENSES	24 Total operating and administrative				
SCANNED OZY	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid	3,525.	52	29. 529.	2,996.
(1)	26 Total expenses and disbursements. Add lines 24 and 25	3,525.	52	29. 529.	2,996.
	27 Subtract line 26 from line 12:			323.	
	a Excess of revenue over expenses and disbursements	96,476.			
	b Net investment income (if negative, enter -0-).			0.	
	C Adjusted net income (if negative, enter -0-)		L	0.	Form 990 DE (2012)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only 1 Cash — non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts > 4 Pledges receivable Less allowance for doubtful accounts > 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (attach sch) Less allowance for doubtful accounts > 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments — U S and state government obligations (attach schedule) b Investments — corporate stock (attach schedule) c Investments — corporate bonds (attach schedule) c Investments — corporate bonds (attach schedule)	6-1630219	Page 2
Cash - non-interest-bearing 2 Savings and temporary cash investments 100 / 3 Accounts receivable Less: allowance for doubtful accounts > 4 Pledges receivable Less allowance for doubtful accounts > 5 Grants receivable Grants receivable	End of year	
2 Savings and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts 4 Pledges receivable Less allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (attach sch) Less allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 a Investments — U S and state government obligations (attach schedule) b Investments — corporate stock (attach schedule)	lue (c) Fair Market	t Value
3 Accounts receivable Less: allowance for doubtful accounts ► 4 Pledges receivable Less allowance for doubtful accounts ► 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (attach sch) Less allowance for doubtful accounts ► 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 a Investments — U S and state government obligations (attach schedule) b Investments — corporate stock (attach schedule)		
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S 10 a Investments - U S and state government obligations (attach schedule) b Investments - corporate stock (attach schedule)		
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S 10 a Investments - U S and state government obligations (attach schedule) b Investments - corporate stock (attach schedule)		
S 10 a Investments - U S and state government obligations (attach schedule) b Investments - corporate stock (attach schedule)		
1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
c Investments — corporate honds (attach schedule)		
S involuntion our portate notices (attach schedule)		
11 Investments – land, buildings, and equipment basis		
Less accumulated depreciation (attach schedule)		
12 Investments – mortgage loans		
13 Investments – other (attach schedule)		
14 Land, buildings, and equipment: basis ►		
Less. accumulated depreciation (attach schedule)		
15 Other assets (describe ►)		
16 Total assets (to be completed by all filers — see the instructions Also, see page 1, item I) 0. 100,	001. 100,	,001.
	525.	
A 18 Grants payable		
B 19 Deferred revenue		
20 Loans from officers, directors, trustees, & other disqualified persons		1
21 Mortgages and other notes payable (attach schedule)		İ
22 Other liabilities (describe)		j
E 02 Tablifatilista (add by 17 thank 00)	F2F	
	525.	
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		
N F 24 Unrestricted. E U 7 N 25 Temporarily restricted		}
T N 25 Temporarily restricted		
D 26 Permanently restricted		}
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds		Ì
E L 27 Capital stock, trust principal, or current funds	_	1
S N 28 Paid-in or capital surplus, or land, building, and equipment fund		ļ
C E 29 Retained earnings, accumulated income, endowment, or other funds 96,	476.	ļ
R S 30 Total net assets or fund balances (see instructions) 0. 96,	476.	
31 Total liabilities and net assets/fund balances (see instructions) 0 . 100.	001	}
(see instructions) 0. 100, Part III Analysis of Changes in Net Assets or Fund Balances	00 <u>1</u> .[
		
1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	11	0
2 Enter amount from Part I, line 27a		<u>0.</u> ,476.
3 Other increases not included in line 2 (itemize)	3	, 4,0.
4 Add lines 1, 2, and 3		,476.

5 Decreases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

96,476.

5

6

(a) List and describ	the kind(s) of property sold (e g , rese; or common stock, 200 shares MLC	al estate.	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A	· · · · · · · · · · · · · · · · · · ·		D — Donation	 	
b					
С					f
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale	is e	(h) Gain or (e) plus (f) m	
a					
b					
<u>c</u>					
d					
e					
(i) Fair Market Value	wing gain in column (h) and owned by			(I) Gains (Coli ain minus column (k	
as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar	ny th	an -0-) or Losses (fr	
a					
<u>b</u>	<u> </u>				
<u> </u>					
d					
e	<u> </u>	enter in Part I, line 7		,	
If gain, also enter in Part I, Iir in Part I, line 8 Part V Qualification Unde	(loss) as defined in sections 1222(5) ne 8, column (c) (see instructions) If the section 4940(e) for Reduced the foundations subject to the section 4	(loss), enter -0		N/A	
If 'Yes,' the foundation does not qua	ction 4942 tax on the distributable am alify under section 4940(e) Do not co in each column for each year, see the	mplete this part		Yes	No No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass		(d) Distribution umn (b) divided	
2011				· · · · · · · · · · · · · · · · · · ·	
2010					
2009					
2008					
2007					
2 Total of line 1, column (d)			2		
3 Average distribution ratio for to number of years the foundation	the 5-year base period — divide the to on has been in existence if less than 5	tal on line 2 by 5, or by the jyears	3		
4 Enter the net value of noncha	ritable-use assets for 2012 from Part	X, line 5.	4		
5 Multiply line 4 by line 3			5		
6 Enter 1% of net investment in	come (1% of Part I, line 27b)		6		
7 Add lines 5 and 6			7		
8 Enter qualifying distributions f	rom Part XII, line 4		8		
Part VI instructions	than line 7, check the box in Part VI,	line 1b, and complete that i	oart using a 19	6 tax rate See t	he

1 0111		163021			age 4
Pai		instructi	ons)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here				
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)				
t	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			0.
	check here ► and enter 1% of Part I, line 27b				
•	: All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
	foundations only Others enter -0-)	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			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			<u>0.</u>
6	Credits/Payments*				
	2012 estimated tax pmts and 2011 overpayment credited to 2012				
	Exempt foreign organizations — tax withheld at source 6 b				
	: Tax paid with application for extension of time to file (Form 8868).				
	Backup withholding erroneously withheld				
7	Total credits and payments Add lines 6a through 6d	7			<u> </u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			0.
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			
Par	t VII-A Statements Regarding Activities			τ	T.:
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		<u> </u>	Yes	No
	participate or intervene in any political campaign?		1 a	ļ	X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1 b	ı	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 c		
	Did the foundation file Form 1120-POL for this year? I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			 	X
·	(1) On the foundation >\$ 0. (2) On foundation managers >\$	0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		_		
	foundation managers. •\$ 0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	 	X
	If 'Yes,' attach a detailed description of the activities		i		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		ļ- <u></u> -		
			3	 	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a	1	X
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	I/A
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		1	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		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions) .		<u> </u>	 ^	
	CA				
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		8 b	- x	
_	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	4040::-		 ^	\vdash
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete	4942(j)(5 e Part XI\	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names			T	T
10	and addresses		10		<u> </u>
BAA			orm 99	0-PF (2	2012)

	1 990-PF (2012) DOMARACKI FAMILY FOUNDATION	<u>46-16</u>	30219	F	age 5
L	t VII-A Statements Regarding Activities (continued)			,	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualif advisory privileges? If 'Yes,' attach statement (see instructions).	ied person had	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and ex Website address	emption application	1? 13	Х	
14	2/	ephone no • (714) 580	-108	 34
		9264 <u>6</u>			- -
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Chec and enter the amount of tax-exempt interest received or accrued during the year	k here ► 15	N/ <i>E</i>	1 •	∐ N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other at bank, securities, or other financial account in a foreign country?	uthority over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the national foreign country.	ime of the			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Requ	ired		ļ	L
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	∐Yes ∑	∐No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes 3	No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes 🕽		1 1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes [No	, ;	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes [No		
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes [No		
b	olf any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instru	ibed in			
		_	1 b	N	/A
	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 excepte that were not corrected before the first day of the tax year beginning in 2012?	d acts,	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	as a			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d	□v (No		j
	and 6e, Part XIII) for tax year(s) beginning before 2012 ³ If 'Yes,' list the years ▶ 20 , 20 , 20 , 20	∐Yes [∑	A MO		
		- 4040(-)(0)	1		
0	Are there any years listed in 2a for which the foundation is not applying the provisions of section (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section	n 4942(a)(2) n 4942(a)(2) to			
	all years listed, answer 'No' and attach statement - see instructions.)		2 b	N,	/A
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the	years here			
	20,20,20				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes [No ON		
b	olf 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the four or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period a	ndation pproved			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period aby the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or beque (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720)	st, or). <i>to</i>			
	determine if the foundation had excess business holdings in 2012)	,	. 3 b	N	/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that coul	d			
_	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?				X
BAA	tax year beginning in Early.		Form 9 9	0-PF (
- •					· -/

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Part VII-B Statements Regarding Activit		4720 May Be Req	uired (continued	1)	
5 a During the year did the foundation pay or incu		4045(1)0	П.,	G	
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))?	Yes	X No	1 1 1
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	4955), or to carry	Yes	X No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes	X No	1 1 1
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	ganization described uctions)	Yes	X No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention			Yes	X No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to one a current notice regard	qualify under the excep ding disaster assistance	tions	51	b N/A
Organizations relying on a current notice rega	rding disaster assistanc	ce check here	•		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	□No	
If 'Yes,' attach the statement required by Regi		5-5(d)			1 1
6 a Did the foundation, during the year, receive air on a personal benefit contract?	ny funds, directly or ind	rectly, to pay premium	S ∏Yes	XNo	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	61	b X
If 'Yes' to 6b, file Form 8870			_		
7a At any time during the tax year, was the found				X No	-
b If 'Yes,' did the foundation receive any procee				N/A 7	
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Pai	d Employee	es,
List all officers, directors, trustees, foundation	on managers and their	compensation (see inst	ructions)		
1 List an officers, directors, trustees, foundation	(b) Title, and average	(c) Compensation	(d) Contributions t	(e) Exper	nse account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee bene plans and deferr compensation	fit other	allowances
LAWRENCE DOMARACKI	President &	0.	O).	0.
20052 TRANQUIL LANE	0	l			
HUNTINGTON BEACH, CA 92646					
			1		
				ľ	
	[
				1	
2 Compensation of five highest-paid employees (o	<u> </u>	line 1 instruction	ns) If none ontox 'NC	INE '	
	1	(c) Compensation	(d)Contributions t		nse account,
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benef plans and deferr compensation	fit other	allowances
None					
			 		
	!				
Total number of other employees paid over \$50,000) .	<u> </u>		•	0
BVV	TEE 402061 1	2/25/12		Form 90	30-PF (2012)

Form 990-PF (2012) DOMARACKI FAMILY FOUNDATION Part VIII Information About Officers, Directors, Trustees, Foundation Ma and Contractors (continued)	46-163 nagers, Highly Paid E	
3 Five highest-paid independent contractors for professional services (see instructions).	If none, enter 'NONE.'	
	Type of service	(c) Compensation
None		
~		
~		
Total number of others receiving over \$50,000 for professional services	-	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information su organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ich as the number of	Expenses
1 N/A		
2		
2		
3		
		
4		
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2	Amount
1		
N/A		
2		
All other program-related investments See instructions		
3		
·		
Total. Add lines 1 through 3	•	0.
BAA		Form 990-PF (2012)

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Part X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign foundat	ions,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities	1 a	
b Average of monthly cash balances	1 b	8,333.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	8,333.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation).	.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	8,333.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	125.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,208.
6 Minimum investment return. Enter 5% of line 5	6	410.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation and certain foreign organizations check here ▶ ☐ and do not complete this part.)	ating foundatio	ons
1 Minimum investment return from Part X, line 6	1	410.
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	2 c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	410.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	410.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	410.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	2,996.
b Program-related investments – total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule).	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,996.
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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Form **990-PF** (2012)

6

2,996.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
Distributable amount for 2012 from Part XI, line 7				410.
2 Undistributed income, if any, as of the end of 2012				410.
a Enter amount for 2011 only			0.	!
b Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2012	<u></u>		· · · · · · · · · · · · · · · · · · ·	
a From 2007				
b From 2008				
c From 2009	1			
d From 2010				t
e From 2011				,
f Total of lines 3a through e.	0.			
4 Qualifying distributions for 2012 from Part				
XII, line 4 [.] ► \$ 2,996.				
a Applied to 2011, but not more than line 2a			0.	1
b Applied to undistributed income of prior years				
(Election required — see instructions)	[0.		
c Treated as distributions out of corpus				
(Election required – see instructions)	0.	l		
d Applied to 2012 distributable amount				410.
e Remaining amount distributed out of corpus	2,586.			
5 Excess distributions carryover applied to 2012	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				ı
Same amount must be shown in column (a) y				!
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 .	2,586.			
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				1
has been issued, or on which the section		_		
4942(a) tax has been previously assessed		0.	· · · · · · · · · · · · · · · ·	
d Subtract line 6c from line 6b Taxable		_		i
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from				1
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2012 Subtract lines	1			
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				<u> </u>
by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2007 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013.	2 506			
Subtract lines 7 and 8 from line 6a	2,586.			
10 Analysis of line 9 a Excess from 2008				
b Excess from 2009	-			İ
c Excess from 2010	-			i
d Excess from 2011	{			J. C.
e Excess from 2012 2,586.				<u></u>

Form 990-PF (2012) DOMARACKI FAMILY	FOUNDATION		·	46-1630219	Page 10
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or dete is effective for 2012, enter the date of the	ruling				
b Check box to indicate whether the foundat		erating foundation		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	42.2011	Prior 3 years	4-12-2000	4 N == 4 . 4
investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
b 85% of line 2a	<u> </u>				
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:	-				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income				<u> </u>	
Part XV Supplementary Information assets at any time during th	(Complete this	s part only if the	e foundation had	\$5,000 or more	in
Information Regarding Foundation Managers of the foundation who have close of any tax year (but only if they have None	jers: e contributed more t	han 2% of the total of	contributions received be section 507(d)(2))	by the foundation befo	ore the
b List any managers of the foundation who own	10% or more of the	stock of a corporati	on (or an equally large	portion of the owner	ship of
a parthership or other entity) of which the None	foundation has a 1	0% or greater inte	rest	,	·
2 Information Regarding Contribution, Gran Check here ► X if the foundation only ma requests for funds If the foundation makes complete items 2a, b, c, and d	kes contributions to s gifts, grants, etc	preselected charitat (see instructions) t	ole organizations and d to individuals or organ	nizations under othe	icited er conditions,
a The name, address, and telephone number or	e-mail of the perso	on to whom application	ons should be addresse	ed	
b The form in which applications should be s	submitted and info	rmation and materi	als they should include	de	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	such as by geograp	ohical areas, charit	able fields, kinds of in	nstitutions, or other	factors
					

Page 11

3 Grants and Contributions Paid During the Ye	ear or Approved for Fut	ure Paymen	ıt	N/A
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
Name and address (home or business) a Paid during the year .	substantial contributor	recipient		
Total	<u> </u>		► 3a	
b Approved for future payment	<u> </u>	<u> </u>	<u></u>	
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Ente	r gross amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	(e)
1	Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
á	1					
ı)					
•						
(
•	·					
1	·					
	Fees and contracts from government agencies	<u></u>		ļ		
2	Membership dues and assessments			<u> </u>		
3	Interest on savings and temporary cash investments			14	1.	
4	Dividends and interest from securities			ļ		
5					Carel a galant	As derig
	Debt-financed property					
_	Not debt-financed property			1		
6	7 Pr Prop 2					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			ļ		
9	Net income or (loss) from special events			-		
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:	<u> </u>		<u> </u>	त भ, तर्वकार्ष्यक	والرازوان المهافي المعلاياتها
ē				<u> </u>		
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(]	ļ		<u> </u>		
e				1 1		
		<u></u>		ļ		
	Subtotal Add columns (b), (d), and (e)				1.	
13	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)			-	1.	1.
1 3 (See	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation				13	1.
1 3 (See	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)		ishment of Exemp		13	1.
13 (See Pa i	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the	Accompl		ot Purpo	oses	
13 See Par	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the	Accompl		ot Purpo	oses	
13 See Par	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated t XVI-B Relationship of Activities to the e No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl		ot Purpo	oses	
13 See Par	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the	Accompl		ot Purpo	oses	
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13 See Par	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated t XVI-B Relationship of Activities to the e No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl		ot Purpo	oses	
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13 See Par	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated t XVI-B Relationship of Activities to the e No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl		ot Purpo	oses	
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13 See Par	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated t XVI-B Relationship of Activities to the e No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl		ot Purpo	oses	

Form 990-PF (2012) DOMARACKI FAMILY FOUNDATION 46-1630219 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

							\ \ \ \ \ \	**
de	d the organization direcescribed in section 501(olating to political organi	c) of the Code (o	engage in any of the following vother than section 501(c)(3) org	vith any o anizations	ther organization b) or in section 527,		Yes	No
			a noncharitable exempt organ	ization of:				
	Cash	ng roundation to	a nonchantable exempt organ	124(10)1 01.		1 a (1)		X
-	Other assets					1 a (2)		X
	her transactions							
) Sales of assets to a n	oncharitable exe	empt organization			1 b (1)		X
			able exempt organization			1 b (2)	-	X
•	Rental of facilities, eq		. •			1 b (3)		X
(4	Reimbursement arran	gements				1 b (4)		X
(5	Loans or loan guarant	ees.				1 b (5)		X
(6	Performance of service	es or membersh	nip or fundraising solicitations			1 b (6)		X
c Sl	naring of facilities, equip	ment, mailing li	sts, other assets, or paid emplo	yees		1 c		X
d If the ar	the answer to any of the goods, other assets, or y transaction or sharing	e above is 'Yes,' services given by i arrangement, s	complete the following schedu the reporting foundation. If the fo show in column (d) the value of	le Columi undation re the goods	n (b) should always show the fair received less than fair market value in c, other assets, or services receive	narket val d.	ue of	
(a) Line	 		of noncharitable exempt organization		Description of transfers, transactions, and		ngement	.s
N/A		1 1		 ``			-	
•				<u> </u>				
								
	_					· · · · · · · · · · · · · · · · · · · 		
						·		
2 a ls de	the foundation directly or scribed in section 501(c	indirectly affiliate of the Code (o	d with, or related to, one or more other than section 501(c)(3)) or	tax-exemp	ot organizations 527?	Yes	X	No
b If	Yes, complete the follo	wing schedule						
	(a) Name of organiz	ation	(b) Type of organization	n	(c) Description of rela	ationship		
N/A								
		 						
	Under penalties of perjury, I de correct, and complete Declarat	clare that I have exam ion of preparer (other	nned this return, including accompanying than taxpayer) is based on all information	schedules an n of which pre	d statements, and to the best of my knowledg eparer has any knowledge	e and belief, i	t is true,	1
Sign				2		May the this retur	RS disci	uss
Here	//\/\/\		1/-9-1	<i>5</i> ▶ 0	CEO	preparer	shown b	elow
Λ	Signature of officer or trustee		Date		tle	_ (see inst	Yes	ר ׄ
/ 	Print/Type preparer's	name	Preparer's signature		Date Check If	PTIN		لتند
Paid	/ RAIG WORK	INGER	Craig Worki	nger	11/05/13 self-employed	P00383	3457	
Prepa		HALVERSON	& COMPANY			895187		
Jse O	7.71			201				
7		ENCINITAS,			Phone no (760) 942-	2608	
BAA	 					Form 990		012)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization	Employer identification number				
DOMARACKI FAMILY FOUNDATION	46-1630219				
Organization type (check one)					
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) organiza	ation			
	4947(a)(1) nonexempt charitable trust i	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 th	e General Rule or a Special Rule				
Note. Only a section 501(c)(7), (8), or (10)	organization can check boxes for both the Gene	eral Rule and a Special Rule See instructions.			
General Rule					
	EZ, or 990-PF that received, during the year, \$5,000	or more (in money or property) from any one			
Special Rules					
$509(a)(1)$ and $170(b)(1)(A)(v_1)$ and rece	ing Form 990 or 990-EZ that met the 33-1/3% su eived from any one contributor, during the year, a Part VIII, line 1h or (ii) Form 990-EZ, line 1 Cor	a contribution of the greater of (1) \$5,000 or			
For a section 501(c)(7), (8), or (10) organitotal contributions of more than \$1,000 the prevention of cruelty to children or	ization filing Form 990 or 990-EZ that received from for use exclusively for religious, charitable, scie animals Complete Parts I, II, and III	any one contributor, during the year, entific, literary, or educational purposes, or			
For a section 501(c)(7), (8), or (10) organ	ization filing Form 990 or 990-EZ that received from ous, charitable, etc, purposes, but these contributions	any one contributor, during the year,			
If this box is checked, enter here the total	contributions that were received during the year for	an <i>exclusively</i> religious, charitable, etc.			
purpose Do not complete any of the parts	s unless the General Rule applies to this organization	n 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 Geranswer 'No' on Part IV, line 2, of its Form 990, or comeet the filing requirements of Schedule B	neral Rule and/or the Special Rules does not file Schedule B (F heck the box on line H of its Form 990-EZ or on Part I, line B (Form 990, 990-EZ, or 990-PF)	Form 990, 990-EZ, or 990-PF) but it must ie 2, of itsForm 990-PF, to certify that it does not			
BAA For Paperwork Reduction Act Notice or 990-PF.	e, see the Instructions for Form 990, 990EZ,	Schedule B (Form 990, 990-EZ, or 990-PF) (2012			

Schedule	B (Form 990, 990-EZ, or 990-PF) (2012)	Page	1 of 1 of Part 1
Name of org	ACKI FAMILY FOUNDATION	• •	r identification number 630219
	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.		030217
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LAWRENCE DOMARACKI 20052 TRANQUIL LANE	\$ 100,000.	Person X Payroll Noncash
	HUNTINGTON BEACH, CA 92646	_	(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash Complete Part II if there is a noncash contribution Part II if there is
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$\$	Person Payroll Noncash Complete Part II if there is
BAA	TEF A07021 11/30/12	Schedule B (Form 99	a noncash contribution.)

Page

to

of Part II

DOMARACKI FAMILY FOUNDATION

BAA

Employer identification number 46-1630219

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

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed (b)
Description of noncash property given (d) Date received (a) No. (c) FMV (or estimate) (see instructions) from Part I N/A (a) No. from (d) Date received (b) Description of noncash property given (c) FMV (or estimate) (see instructions) Part I (d) Date received (a) No. from (c) FMV (or estimate) (see instructions) Description of noncash property given Part I (d) Date received (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) Part I (d) Date received (a) No. from (c) FMV (or estimate) (see instructions) (b) Description of noncash property given Part I (a) No. from (c) FMV (or estimate) (see instructions) (d) Date received (b) Description of noncash property given Part I

of Part III

Employer identification number

Name of organization			
DOMARACKI	FAMILY	FOUNDATION	

46-1630219

Part III	Exclusively religious, charitable, e	to individual contributio	na ta saatii	on 501(a)(7) (8) or (10)			
	organizations that total more than	\$1 000 for the year Comple	ns to section	through (a) and the following line entry			
	For organizations completing Part III, enter	total of exclusively religious, of	aritable etc	through (e) and the following time entry.			
	For organizations completing Part III, enter contributions of \$1,000 or less for the year.	(Enter this information once S	See instruction	ns)			
	Use duplicate copies of Part III if additional	space is needed					
(a)	(b)	(c)		(d)			
(a) No. from	(b) Purpose of gift	(c) Use of gift		Description of how gift is held			
Part I							
	N/A						
		(e)					
	(e) Transfer of gift						
	Transferee's name, addres	Relationship of transferor to transferee					
_							
(a)	(b)	(c)		(d)			
No. from	Purpose of gift	(c) Use of gift		Description of how gift is held			
_ Part I							
		(e) Transfer of gift					
	Transferacia nome address	Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
	Transferee S flame, addres	s, and zir + 4	Keie	donsing of dansieror to dansieree			
							
	4)		L	<u> </u>			
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
Part I	pood or give	233 31 3.11		,			
	(e)						
	Transfer of gift						
	Transferee's name, addres	ss, and ZIP + 4	Rela	ationship of transferor to transferee			
(a) No. from	(b)	(c) Use of gift		(d) Description of how gift is held			
No. from	Purpose of gift	Use of gift		Description of how gift is held			
Part I	<u> </u>						
	ļ						
	(e) Transfer of gift						
	Transferee's name, addres	Relationship of transferor to transferee					
	Transcriet 3 manner, address						

012 ·	Federal Statements DOMARACKI FAMILY FOUNDATION	Page 1	
Statement 1 Form 990-PF, Part I, Line 16c Other Professional Fees			
ORGANIZATION FEES	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 3,500. \$ 525. \$ 525 Total \$ 3,500. \$ 525. \$ 525		
Statement 2 Form 990-PF, Part I, Line 23 Other Expenses			
CALIFORNIA SOS FILING	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income Total \$ 25. \$ 4. \$ 4 \$ 25. \$ 4. \$ 4 \$ 25. \$ 4. \$ 4	(d) Charitable Purposes . \$ 21.	