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Form **990-PF**

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

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

OMB No 1545-0052 2012

, and ending For calendar year 2012 or tax year beginning A Employer identification number Name of foundation 65-6434987 ZIDEK FAMILY FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 856-429-7552 PO BOX 22 City or town, state, and ZIP code C If exemption application is pending, check here 08033 HADDONFIELD, NJ Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Amended return Final return 2 Foreign organizations meeting the 85% test, check here and attach computation Address change Name change 0 X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) 2,164,913. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) charitable purposes expenses per books income ıncome (cash basis only) Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 1,020 12,207 STATEMENT 3 34,287 34.287. STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 5,111 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 5,160. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications Q 80 10a Gross sales less returns and allowances ഗ b Less Cost of goods sold c Gross profit or (loss) 0. STATEMENT <23,820. 11 Other income 40,418 0 27,785 12 Total Add lines 1 through 11 0. 0. 0. 0 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees 0. STMT 4.075. 4,075 0. **b** Accounting fees STMT 5 170. 170. 0. 0. c Other professional fees 82. 0. Administrative 82. 0. 17 Interest 920 372 0. STMT 6 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 5,247 4,699 0 expenses. Add lines 13 through 23 94,700 94,700. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 0 94,700. 4,699 99,947 Add lines 24 and 25 27 Subtract line 26 from line 12: <72,162. & Excess of revenue over expenses and disbursements 35,719 b Net investment income (if negative, enter -0-)

0.

65-6434987 Form 990-PF (2012) ZIDEK FAMILY FOUNDATION Page 2 Beginning of year End of year Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 247 1,529. 1,529. 1 Cash - non-interest-bearing 561,112. 195,933. 195,933. 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 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 473,263. 1,026,710. 473,263. 315,351. 10a Investments - U.S. and state government obligations STMT 9 1,026,710. STMT 10 900,560. b Investments - corporate stock 101,358. c Investments - corporate bonds 11 Investments - land, buildings, and equipment, basis Less accumulated depreciation 12 Investments - mortgage loans STMT 12 315,030. 366,120. 366,120. 13 Investments - other 14 Land, buildings, and equipment basis Less accumulated depreciation 15 Other assets (describe ▶ 2,092,300. 2,164,913. 2,164,913. 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 0. 23 Total liabilities (add lines 17 through 22) ▼ X Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 2,092,300. 2,164,913 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 2,092,300. 2,164,913. 30 Total net assets or fund balances 2,092,300. 2,164,913 31 Total liabilities and net assets/fund balances Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 2,092,300. (must agree with end-of-year figure reported on prior year's return) <72,162.> 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 144,775. SEE STATEMENT 8 3 2,164,913. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 0.

2,164,913.

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

65-6434987 ZIDEK FAMILY FOUNDATION Page 3 Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) 1a SEE ATTACHED STATEMENT b C d е (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price plus expense of sale (e) plus (f) minus (g) (or allowable) а b C d 5,111. 49. 5,160. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col. (i) Losses (from col. (h)) (i) F.M.V. as of 12/31/69 over col. (j), if any as of 12/31/69 b C đ 5,111. If gain, also enter in Part I, line 7 5,111. 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 N/A Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries (d)
Distribution ratio
(col. (b) divided by col. (c)) (a)
Base period years
Calendar year (or tax year beginning in) (c) Adjusted qualifying distributions Net value of noncharitable-use assets 77,500 2,108,676 .036753 2011 2,082,427 122,358 .058757 2010 127,550 <u>1,935,233.</u> .065909 2009 2,582,964. 137,300. .053156 2008 2,859,142. 67,282 023532 2007 .238107 2 Total of line 1, column (d) 2 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years .047621 the foundation has been in existence if less than 5 years 3 2,083,958. Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 99,240. Multiply line 4 by line 3 5 Enter 1% of net investment income (1% of Part I, line 27b) 6 357. <u>99,597.</u> Add lines 5 and 6 7 94,700. 8 Enter qualifying distributions from Part XII, line 4

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

See the Part VI instructions.

Forn	990-PF (2012) ZIDEK FAMILY FOUNDATION	<u>65-</u>	<u>64349</u>	87	F	age 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	<u> 4948</u>	- see in	stru	ctior	1S)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.		}			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1			7	14.
	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-)	2				0.
3	Add lines 1 and 2	3			7	14.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			7	14.
6	Credits/Payments;					
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 259	<u>.</u>]				
b	Exempt foreign organizations - tax withheld at source 6b]			
C	Tax paid with application for extension of time to file (Form 8868) 6c 455	.]				
	Backup withholding erroneously withheld 6d		l			
	Total credits and payments. Add lines 6a through 6d	7			7	14.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				4.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				4.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2013 estimated tax	11				
	irt 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 interver	e in			Yes	No
	any political campaign?			1a		X
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 publish					
	distributed by the foundation in connection with the activities					
c	Did the foundation file Form 1120-POL for this year?			1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		F			
•	(1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ 0				Î	
P	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?		į	2		X
-	If "Yes," attach a detailed description of the activities		T			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	or	1			
Ŭ	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		1	3		Х
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	•		4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
	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:					
Ū	By language in the governing instrument, or					ĺ
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state. 	ite law				
	remain in the governing instrument?		Ì	6		х
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.		<u> </u>	·-	- - -	
R:	Enter the states to which the foundation reports or with which it is registered (see instructions)		İ			
06	FL					
ŀ	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
٠	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 call	lendar	Ī		 -	
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10			ļ	10		X
<u></u>	and the contract of the contra					

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	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	<u> </u>
	Website address ► N/A			
14	The books are in care of ▶ LAURA POLIERO Telephone no. ▶ 856-42		<u>552</u>	
	Located at ▶ PO BOX 22, HADDONFIELD, NJ ZIP+4 ▶08	033		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the year		/ <u>A</u>	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
	securities, or other financial account in a foreign country?	16		<u> X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
P	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		L
1-0	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	- 	Yes	No
1.	During the year did the foundation (either directly or indirectly):		. 62	140
ıa	(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?			
	(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 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)? N/A	1b		
	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?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	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 \blacktriangleright 2011 ,,			
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.)	2b	X	ļ
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3a				Ì
	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.) N/A	3b		4,7
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	"		177
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	l	X

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to:				
(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			
any voter registration drive?		Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No	1 1
(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)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	or		
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ier the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A 5	ib
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 fi		ined		
expenditure responsibility for the grant?		I/A Ye	es 🗀 No	
If "Yes," attach the statement required by Regulations section 53.494		./	,,,,,,	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
	pay premiums on		es X No	
a personal benefit contract?		<u>ا ا ا</u>		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal denent contract?	•	-5	b 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	es X No	
b If Yes, did the foundation receive any proceeds or have any net income attribu				'b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	y	
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(cf) Contributions to	(-) [manaa
(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
MILO ZIDEK	TRUSTEE			
530 OCEAN DRIVE , UNIT #1005		_		
JUNO BEACH, FL 33408	0.00	0.	0.	0.
MARY ZIDEK	TRUSTEE			
530 OCEAN DRIVE , UNIT #1005				
JUNO BEACH, FL 33408	0.00	0.	0.	0.
LAURA POLIERO	VOLUNTEER EXE	CUTIVE DI	RECT	
115 TAVISTOCK LANE				
HADDONFIELD, NJ 08033	10.00	0.	0.	0.
				-
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
A Name and address of each construction and a second construction and	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE				
			j	
		T		
•	1			
		†		
		 	 	
	1			
			1	
	1			
Total number of other employees and over \$50,000	l		<u> </u>	
Total number of other employees paid over \$50,000			<u>P</u>	000 PF (2242)
			Form	990-PF (2012)

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Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	enter "NONE."	·
. (a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
None		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		▶ 0
<u> </u>		
List the foundation's four largest direct charitable activities during the tax year. Include relevant s number of organizations and other beneficiaries served, conferences convened, research papers	statistical information such as the	Expenses
1 N/A	, produced, etc.	
N/A	·	
· · · · · · · · · · · · · · · · · · ·		
2		· · · <u>-</u>
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax yet	ar on lines 1 and 2.	Amount
1 N/A		
27/22		
2		
All other program-related investments. See instructions.	1	
3		
Total. Add lines 1 through 3		0.

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Р	art X Minimum Investment Return (All domestic foundations m	ust complete this p	art. Foreign four	ndations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	e, etc., purposes:	•		
а	Average monthly fair market value of securities			1a	1,679,012.
	Average of monthly cash balances			1b	436,681.
C	Fair market value of all other assets			1c	
d	Total (add lines 1a, b, and c)			1d	2,115,693.
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	2,115,693.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,	see instructions)		4	31,735.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on	Part V, line 4		5	2,083,958.
6_	Minimum investment return. Enter 5% of line 5			6	104,198.
P	art XI Distributable Amount (see instructions) (Section 4942(i)(3) and foreign organizations check here and do not complete this part.)	d (j)(5) private operati	ng foundations an	nd certain	
1	Minimum investment return from Part X, line 6	,		1	104,198.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	714.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b			
C	Add lines 2a and 2b			2c	714.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	103,484.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	103,484.
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 2	XIII, line 1		7	103,484.
P	art XII Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purp	oses:			
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	94,700.
þ	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 charitab	le, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:				
8	Suitability test (prior IRS approval required)			3a	
b	Cash distribution test (attach the required schedule)			3Ь	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, an	· ·		4	94,700.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inves	stment			
	income. Enter 1% of Part I, line 27b			5	<u> </u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	94,700.
	Note. The amount on line 6 will be used in Part V. column (h), in subsequent years will	han calculation whathe	r the foundation	aualifiae for	the coetion

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,				103,484.
2 Undistributed income, if any, as of the end of 2012				100/1011
a Enter amount for 2011 only			104,823.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ► \$ 94,700.				
a Applied to 2011, but not more than line 2a			94,700.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.			10,123.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				103,484.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012			<u> </u>	

Part XIV Private Operating Foundations (see instructions and Part Vis. question 5) N/A 1 this foundation has received a fund provided in the first in a private operating foundation, and the rules a stroke for 2012, carlet the date of the ruling 0 cheek not be indicate whether the centadiation is a private operating foundation described as section 4942(0/5) or 14942(0/5) 2 a. Enter the lesser of the adjusted net mome from Part I or the minimum merisment return from Part X for such year testing of the private interest in the private inter		AMILY FOUND				434987 Page 10
toundation, and the ruling is effective for 2012, enter the date of the ruling Direct hor to microbide wither the foundation is a private operating foundation described in section S	<u></u>			I-A, question 9)	<u> N/A</u>	
b Deck box to indicate whether the foundation is a grivete operating foundation described in section 4942(I/S) or 39425 2 a First the lessor of the adjusted for the minimum measurement return from Part X for each year listed 3 b SS x of line 2 c 4 C Ususlying distributions from Part XII, line 4 for each year listed 5 b SS x of line 2 c 5 C Ususlying distributions from Part XII, line 4 for each year listed 6 Amounts noticed in line 2 c not used directly for active conduct of exempt activities 6 C Ususlying distributions made directly for active conduct of exempt activities 7 C Ususlying distributions made directly for active conduct of exempt activities 8 C Ususlying distributions made directly for active conduct of exempt activities 9 C Ususlying distributions made directly for active conduct of exempt activities 9 C Ususlying distributions made directly for active conduct of exempt activities 9 C Ususlying distributions made directly for active conduct of exempt activities 9 C Ususlying distributions made directly for active conduct of exempt activities 9 C Ususlying distributions made directly for active conduct of exempt activities 9 C Ususlying distributions made directly for activities 9 C Ususlying distributions made directly 9 C Ususlying distribution measurement return 9 C Ususlying distribution measurement return 9 C Ususlying distribution measurement return 9 C Ususlying distribution distribution 9 C Ususlying distribution distribution 9 C Ususlying dist	•					
2 a Enter the lessor of the adjusted net income from Part X for each year instead moments may be a fisted as the part of the minimum investment return from Part X for each year listed a BASH of line 2 c Outsilying distributions from Part X II, and 4 for each year listed 4 Amounts included in line 20 not used more that year listed 4 Amounts included in line 20 not used directly for active conduct of exempt authories c Gualifying distributions made directly for active conduct of exempt authories c Gualifying distributions made directly for active conduct of exempt authories. Subtract line 24 form line 25 c Compilet 3a, b, or c for the alternative test - enter (1) Value of assets qualifying under sested upon 7 a Sestest alternative test - enter (2) of minimary measitisent authority in the part of the		•				
income from Part I or the mannium meestment return from Part X for each year listed a 85% of line 2 a Coasifying distributions from Part XII, fine 4 for each year listed a 65% of line 2 a Coasifying distributions from Part XII, fine 4 for each year listed a 64 Amounts adjusted in line 2c not used directly for active conduct of exempt activities and consider tion ac	b Check box to indicate whether the foun-		ng foundation described		」4942(j)(3) or	942(j)(5)
mestment return from Part X for each year fisted 8 5% of line 2 C usidying distributions from Part XII, ince 4 for each year listed 4 Amounts included in line 2e not used directly for active conduct of exempt activities 6 Loushing distributions made directly for active conduct of exempt activities. Subtract line 2 of from line 2c 3 Compilet 3a, 1, or c for the alternative test - enter; (1) Value of assets qualifying under section 4942(I)(5)(5)(6) b Endowment alternative test - enter; (1) Value of assets qualifying under section 4942(I)(5)(5)(6) b Endowment alternative test - enter; (1) Value of assets qualifying under section 4942(I)(5)(5)(6) b Endowment alternative test - enter; (1) Value of assets qualifying under section 4942(I)(5)(5)(6) b Endowment alternative test - enter; (1) Value of assets qualifying under section 4942(I)(5)(5)(6)(6) b Endowment alternative test - enter; (1) Value of assets qualifying under section 4942(I)(5)(5)(6)(6) b Endowment alternative test - enter; (1) Value of assets qualifying under section 4942(I)(6)(6)(6)(6)(6) b Total support other than gross unsertiment moore (interest, directly and the contribution of the contributi	2 a Enter the lesser of the adjusted net					4
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b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	the foundation makes gifts, grants, etc	. (see instructions) to indi	viduals or organizations	under other conditions,	complete items 2a, b, c, ai	nd d.
c Any submission deadlines:	a The name, address, and telephone nur	nber or e-mail of the pers	on to whom applications	should be addressed:		
c Any submission deadlines:						
	b The form in which applications should	be submitted and informa	ation and materials they s	should include:		
	c Any submission deadlines.					
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	rany saoranasion dedumics.					
	d Any restrictions or limitations on award	ds, such as by geographic	cal areas, charitable fields	s, kinds of institutions, c	r other factors:	

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Ye		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	35.12.25.15.1	
a Paid during the year				
	:			
BELOIT COLLEGE		CHARITABLE	PROVIDE SUPPORT FOR	
700 COLLEGE STREET		NON-PROFIT	EDUCATION PURSUITS	1,000.
BELOIT, WI 535115595				1,000,
DADNING ROUNDAMAON		CHARITABLE	SUPPORT ARTS EDUCATION	
BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY		NON-PROFIT	PROGRAMS, CONSERVATION	
PHILADELPHIA, PA 19130		NON-FROFIT	AND DEVELOPMENT OF ART	
			EXHIBITIONS	1,000.
CATHOLIC RELIEF SERVICES		CHARITABLE	PROVIDE WORLDWIDE	
228 WEST LEXINGTON ST		NON-PROFIT	HEALTH CARE AND HUNGER	
BALTIMORE MD 21201-3443			RELIEF TO THE NEEDY	1,500.
CATO INSTITUTE		CHARITABLE	PROTECTION OF FREE	
1000 MASSACHUSETTS AVE, NW		NON-PROFIT	MARKETS AND INDIVIDUAL	
WASHINGTON, DC 20001			LIBERTY	2,500,
CENTER FOR INDIVIDUAL RIGHTS		CHARITABLE	PROVIDE LEGAL SERVICES	
1233 TWENTIETH STREET, NW, SUITE 300		NON-PROFIT	IN DEFENSE OF	
WASHINGTON DC 20036			INDIVIDUAL LIBE	3 500.
Total SEE CON	TINUATION SHE	ET(S)	▶ 3a	94,700.
b Approved for future payment				
NOVE				
NONE				
Total			▶ 3b	0.
				m 990-PF (2012)

Part XVI-A	Analysis of Income Duadusine	
Fail AVI-A	Analysis of Income-Producing A	40011065

Enter arong amounts uplace atherwise indicated	Unrelated t	ousiness income	Exclud	ed by section 512, 513, or 514	
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		Code		
a	·				
b			┼┼		
C	l i				
d			 		
e	·		+-+		
g Fees and contracts from government agencies			+		
2 Membership dues and assessments			1		
3 Interest on savings and temporary cash			+-+		<u></u>
investments			14	12,207.	
4 Dividends and interest from securities			14	34,287.	
5 Net rental income or (loss) from real estate:			1 1	34,207.	
a Debt-financed property	-		+ +		
b Not debt-financed property					
6 Net rental income or (loss) from personal			1 1		
property					
7 Other investment income			14	<23,820.	· · · · · · · · · · · · · · · · · · ·
8 Gain or (loss) from sales of assets other	· · · · · · · · · · · · · · · · · · ·		1	<u> </u>	
than inventory			18	5,111.	
9 Net income or (loss) from special events		 	1 - 4		
10 Gross profit or (loss) from sales of inventory	1		 		-
11 Other revenue:			 		
a b	-				· · · · · · · · · · · · · · · · · · ·
c			 +		
d	1 1	 			
e	-		1 1		
12 Subtotal. Add columns (b), (d), and (e)		0.		27,785.	0.
13 Total. Add line 12, columns (b), (d), and (e)	 			13	27,785.
(See worksheet in line 13 instructions to verify calculations.)		-		''	21,103.
	to the Asser	nlichment of Ex	·omnt	Dumasas	
Part XVI-B Relationship of Activities	to the Accom	iplistiment of Ex	kempi	Purposes	
Line No Explain below how each activity for which inc	ome is reported in a	column (e) of Part XVI-A	contribu	ited importantly to the accom	olishment of
the foundation's exempt purposes (other than					
					_
					_

Form 990-PF (20	12) ZIDEK	FAMILY	FOUNDATION	·	65-6434987	Pag
Part XVII	Information Reg	garding Tra	ansfers To and T	ransactions and Relations	ships With Noncharitable	
	Exempt Organia	zations				
	•					7

	Exempt Organ	izations							
	-	rectly engage in any of the				on 501(c) of		Yes	No
	•••)(3) organizations) or in se			zations?				l
		ation to a noncharitable exe	empt organiz	ation of:					
(1) Cas							1a(1)		X
` '	er assets						1a(2)		X
b Other tra		ble everet ereceization					45/45		v
٠,	es of assets to a noncharita		ration				1b(1)		X
, ,	chases of assets from a no ital of facilities, equipment,		1b(2)		Y				
	mbursement arrangements						1b(3) 1b(4)		X
٠,	ns or loan guarantees						1b(5)		X
• •	<u> </u>	mbership or fundraising so	olicitations				1b(6)		X
٠,,		iling lists, other assets, or		es			1c		X
-		"Yes," complete the followi			ays show the fair n	narket value of the goods,	, other ass	ets,	
or service	ces given by the reporting f	oundation. If the foundation	n received les	ss than fair market value	e in any transaction	or sharing arrangement,	show in		
	```	other assets, or services re		 					
a) Line no	(b) Amount involved	(c) Name of noncl		npt organization	(d) Description	of transfers, transactions, and	sharing arr	angeme	ints
		<u> </u>	N/A	 					
	10.0				 				
		<u> </u>							
	* ****								
									
								•	
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		,			1				
					- 				
							···		
					- 				
2a Is the fo	undation directly or indirec	tly affiliated with, or related	to, one or m	ore tax-exempt organiz	ations described			_	
	•	r than section 501(c)(3)) o	•	• •		[Yes	X	No
b If "Yes,"	complete the following sch	edule.							
	(a) Name of org	ganization	(b)	Type of organization		(c) Description of relation	ship		
	N/A								
						· · · · · · · · · · · · · · · · · · ·			
									
Und	ier penalties of perjury, I declare	that I have examined this return	n, including acc	ompanying schedules and s	statements, and to the	best of my knowledge			
		mplete Declaration of preparer				has any knowledge re	tay the IRS of	e prepa	rer
Here	Xaur L	Mr. Police		110/8/13			X Yes		
Si	grature of officer or puster	1000-0		Date	Title				لتت
	Print/Type preparer's n	ame Prep	parer's signat	ure	Date	Check X If PTIN	I		
D-:::	CHARLES P	SHIELDS	.h.P	M		self- employed			
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USE OIL	·	OA ADDOMM	O T T T T T			 			
		OA ABBOTT DI				Dhone no / 61 f)) 60	4. n	000
	Pr	COMMUN, PA .	<u> </u>	 			0) 60 Form 990		

Part	IV Capital Gains and Los	sses for Tax on Investment Income					
	(a) List and 2-story br	describe the kind(s) of property so ick warehouse; or common stock, 2	ld, e.g., real estate, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a E	NTERPRISE PRO	DUCTS PARTNERS I	P K-1		P		
b E	NTERPRISE PRO	DUCTS PARTNERS I	P SEC 1231 LOSS		P		
	KR & CO LP				<u> </u>		
	KR & CO LP				P		
		C 1256 STRADDLES			P		
		NE PARTNERS SEC	1231 LOSS		P		
		RP FRAC SHARE		_	P	01/03/05	07/19/12
	LACKSTONE				<u>P</u>		
	LACKSTONE				<u> </u>	ļ	
	LACKSTONE SEC				<u> </u>		
<u>k C</u> .	APITAL GAINS	DIVIDENDS					
						 	
m						 	
n							
0			1.00.11) Com on (lone)	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)	
<u>a</u>	1,866.						1,866.
<u>b</u>	<283.	>					<283.>
С	14.						14.
d	1,582.			-			1,582.
e	<6.						<u> </u>
f	<15.	<u> </u>	49.	-			<15.
<u>g</u>	45.		49.				<u> </u>
h	403.						9.
	32.						32.
1	1,513.			 		 	1,513.
<u>k </u>	1,313.			 			1,313.
<u>m</u>							
n o				 			
	omplete only for assets showing	ng gain in column (h) and owned by	the foundation on 12/31/69		(1)1.0	sses (from col. (h))	
	i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		Gains (excess	of col. (h) gain ove not less than "-0-")	
							1,866.
<u>a</u>							<283.
				ļ	-		14.
d d							1,582.
							<6.:
<u>e</u> f						•	<15.
<u>'</u>				T			<4.
h h							403.
''' -							9.
							32.
k							1,513.
ī							
m							
n							
0							
	pital gain net income or (net ca	apital loss) { If gain, also ent	er in Part I, line 7 -0-" in Part I, line 7	2			5,111.
	-	ss) as defined in sections 1222(5) a					
	t short-term capital gain or (10 jain, also enter in Part I, line 8,		anu (u).		İ		
	loss), enter "-0-" in Part I, line		J	3		N/A	

65-6434987

ZIDEK FAMILY FOUNDATION

Part XV | Supplementary Information

Part XV Supplementary Information				· · · · · · · · · · · · · · · · · · ·
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Sona ibution	
ONE ACCORD INC / KIDS ALLEY		CHARITABLE	AFTER SCHOOL ACADEMIC	
PMB 194 283-B EGG HARBOR RD SEWELL, NJ 08080		NON-PROFIT	SUPPORT FOR CAMDEN NJ SCHOOL CHILDREN	1,200.
SEWELL, NO VOVOV			SCHOOL CHILDREN	1,200,
DEVEREAUX		CHARITABLE	PROVIDE SUPPORT FOR	
286 MANTUA GROVE RD BLDG 4		NON-PROFIT	DEVELOPMENTALLY	
WEST DEPTFORD, NJ 08066			DISABLED	2,500.
COMPASSIONATE CARE		CHARITABLE	SUPPORT FOR THOSE WITH	
PO BOX 1052 WEST FALMOUTH, MA 02574		NON-PROFIT	ALS AND THEIR FAMILIES AND CAREGIVERS	1 000
WEST FALMOUTH, MA 02574			AND CAREGIVERS	1,000.
DIRECT RELIEF INTERNATIONAL		CHARITABLE	PROVIDE HUMANITARIAN	
27 S LA PATERA LANE		NON-PROFIT	MEDICAL ASSISTANCE	
SANTA BARBARA, CA 93117		 		2,000,
FIRST PRESBYTERIAN CHURCH OF		CHARITABLE	CHURCH	
HADDONFIELD		NON-PROFIT		
20 KINGS HIGHWAY EAST				
HADDONFIELD, NJ 08033				8,500,
GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE MS1A3		CHARITABLE NON-PROFIT	PROVIDE EDUCATION	
FAIRFAX, VA 22030		NON-PROPII		2,000.
HERITAGE FOUNDATION		CHARITABLE	PROMOTE INDIVIDUAL	
214 MASSACHUSETTS AVE, NE		NON-PROFIT	FREEDOMS	
WASHINGTON, DC 20002-4999				3,000.
HILLSDALE COLLEGE		CHARITABLE	PROVIDE SUPPORT FOR	
33 E COLLEGE STREET		NON-PROFIT	EDUCATION PURSUITS	
HILLSDALE, MI 49242		1.0.11	DESCRIPTION TOROUTE	13,000.
CHILDRENS HOSPITAL OF PA FOUNDATION		CHARITABLE	FUND PEDIATRIC	
34TH & CIVIC CENTER BOULEVARD		NON-PROFIT	HEALTHCARE, RESEARCH	
PHILADELPHIA, PA 19104	<u> </u>		AND CLINICAL EDUCATION	250.
INTERFAITH CAREGIVERS OF HADDONFIELD		CHARITABLE	PROVIDE SUPPORT TO THE	
INC		NON-PROFIT	ELDERLY	
PO BOX 186				
HADDONFIELD, NJ 08033	<u> </u>	1		1,000.
Total from continuation sheets	- 			85 200

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ZIDEK FAMILY FOUNDATION

Part XV | Supplementary Information

Part XV Supplementary Information				
3 Grants and Contributions Paid During the	fear (Continuation) If recipient is an individual,	1		
Recipient Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Mattle and address (notice of positiess)	or substantial contributor	recipient		
BOYS & GIRLS CLUB OF MAURY COUNTY 210 WEST 8TH ST		CHARITABLE NON-PROFIT	PROVIDE ACTIVITY FOR CHILDREN	
COLUMBIA TN 38401		MON-PROFIT	CHIEDREN	1,000
JUDICIAL WATCH		CHARITABLE	SUPPORT NON-PARTISAN	
501 SCHOOL STREET SW STE 500		NON-PROFIT	EDUCATIONAL FOUNDATION	
WASHINGTON, DC 20024				2,000
JUPITER MEDICAL CENTER		CHARITABLE	HOSPITAL	
510 SOUTH OLD DIXIE HIGHWAY		NON-PROFIT		F 000
JUPITER, FL 33458				5,000
MAX MCGRAW WILDLIFE FOUNDATION		CHARITABLE	PRESERVATION AND	
PO BOX 9		NON-PROFIT	CONSERVATION OF	
DUNDEE, IL 60118			WILDLIFE AND HABITA	1,500
WORLD RESOURCES INSTITUTE		CHARITABLE	FUND SOLUTIONS FOR	
10 G STREET NE SUITE 800		NON-PROFIT	CLIMATE AND ENERGY	
WASHINGTON DC 20002			CHALLENGES	1,500
NATIONAL MILITARY FAMILY		CHARITABLE	SUPPORT MILITARY	
2500 NORTH VAN DORN ST STE 102		NON-PROFIT	FAMILIES	
ALEXANDRIA, VA 22302	<u> </u>			3,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY		CHARITABLE	PROVIDE SUPPORT FOR	
1 REED STREET #200		NON-PROFIT	PEOPLE WITH MS, FUND	
PHILADELPHIA, PA 19147			RESEARCH	250
PEARL S BUCK INTERNATIONAL		CUNDIMADI D	PROVIDE CHILD ADPTION	
520 DUBLIN RD		CHARITABLE NON-PROFIT	AND SPONSORSHIP	
PERKASIE PA 18944-3000		NOW THOT IT	PROGRAMS	1,500
	·			·
PI KAPPA ALPHA EDUCATIONAL FUND		CHARITABLE	PROVIDE FOR EDUCATION	
8347 WEST RANGE COVE		NON-PROFIT	GRANTS/SCHOLARSHIPS	
MEMPHIS, TN 38125		-		1,000
			aum au	
PRESBYTERIAN CHURCH AT WOODBURY BROAD & WEST CENTRE STREETS		CHARITABLE NON-PROFIT	CHURCH	
WOODBURY NJ 08096		HOL FROFII		4,000
Total from continuation sheets				2,000

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ZIDEK FAMILY FOUNDATION

Part XV | Supplementary Information

3 Grants and Contributions Paid During the			· -	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
ROGOSIN INSTITUTE		CHARITABLE	SUPPORT FOR MEDICAL	
505 E 70TH STREET		NON-PROFIT	RESEARCH AND TREATMENT	
NEW YORK, NY 10021			PROGRAMS	1,500
SALVATION ARMY		CHARITABLE	ASSISTANCE TO INDIGENT	
4 GARY RD, PO BOX 3170		NON-PROFIT	FAMILIES	
UNION, NJ 07083		<u> </u>		1,000
SAMARITAN HOSPICE		CHARITABLE	PROVIDE SUPPORT FOR	
5 EVES DRIVE SUITE 300 MARLTON NJ 08053		NON-PROFIT	PATIENT CARE	2,000
ANIMAL WELFARE INSTITUTE		CHARITABLE	IMPROVE THE HOUSING	
900 PENNSYLVANIA AVE, SE		NON-PROFIT	AND HANDLING OF	
WASHINGTON, DC 20003			ANIMALS FOR RESEARCH,	
			FOOD, FARMING	1,500
MAPLETON EDUCATION FOUNDATION 8980 YORK STREET		CHARITABLE NON-PROFIT	SUPPORT MAPLETON PUBLIC SCHOOL STUDENTS	
THORNTON CO 80229		NON-PROPIT	FORDIC SCHOOL STORMIS	5,000
METHODIST HOME FOR CHILDREN		CHARITABLE	PROVIDE SOCIAL AND	
4300 MONUMENT RD		NON-PROFIT	RESIDENTIAL SERVICES	
PHILADELPHIA, PA 19131			FOR UNDERPRIVILEGED YOUTH	6,500
BOYS & GIRLS CLUB OF GLOUCESTER		CHARITABLE	PROVIDE ACTIVITY FOR	
COUNTY		NON-PROFIT	CHILDREN	
PO BOX 742				
GLASSBORO NJ 08028				10,000
GIGMING OF MUD HOLV PEDERATE		CHARITABLE	DROVIDE WENT WICE DE	
SISTERS OF THE HOLY REDEEMER 521 MOREDON RD		NON-PROFIT	PROVIDE HEALTHCARE, SOCIAL SRVICES AND	
HUNTINGDON VALLEY, PA 19006			PASTORAL CARE	1,500
AMERICAN LUNG ASSOC		CHARITABLE	FUND RESEARCH, PROVIDE	
1021 GILPIN AVE, SUITE 202		NON-PROFIT	TOBACCO PREVENTION	
WILMINGTON, DE 19806			PROGRAMS	1,000
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AN	D TEMPORARY C	ASH INVESTMENT	S STATEMENT	1
SOURCE			AMOUNT	
BLACKSTONE GROUP LP ENTERPRISE PRODUCTS PTNRS LP				9.
INERGY LP KKR & CO LP LINN ENERGY LLC			286	1. 6. 5.
SUBURBAN PROPANE VANGUARD TAX EXEMPT				3.
TOTAL TO FORM 990-PF, PART I, LINE	3, COLUMN A		12,207	7 .
FORM 990-PF DIVIDENDS AND	INTEREST FROM	SECURITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAIN DIVIDENDS	IS COLUMN (A) AMOUNT	
BLACKSTONE GROUP LP ENTERPRISE PRODUCTS PARTNERS LP INERGY LP	126. 3. 26.	0	126	3.
KKR & CO LP VANGUARD BROKERAGE	575. 29,225.	0	575 575 29,225	5.
VANGUARD I/T INV GR ADM VANGUARD PRIME M/M	5,670. 175.	1,513		7.
TOTAL TO FM 990-PF, PART I, LN 4	35,800.	1,513	34,287	7 .
FORM 990-PF OT	HER INCOME		STATEMENT	 3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVES MENT INCO		
INERGY LP K-1 ORDINARY LOSS LINN ENERGY LLC K-1 ORDINARY INCOME ENTERPRISE PRODUCTS PARTNERS LP K-1	3,7	307.> 757.		0.
ORDINARY LOSS KKR & CO LP K-1 OTHER LOSS	<13,0)18.> <30.>		0.
ENBRIDGE ENERGY PARTNERS LP K-1 BLACKSTONE GROUP K-1 ORDINARY		701.>	0.	0.
INCOME BLACKSTONE GROUP K-1 RENTAL LOSS		10. 17.		0.
SUBURBAN PROPANE PARTNERS LP K-1 BLACKSTONE ROYALTIES		26.	0.	0.
DRIVERO LONG MOTURITIES		⊥ •	· ·	J .

ZIDEK FAMILY FOUNDATION			, l . ,	65-6434987
LINN ENERGY LLC K-1 SEC59E2 KKR & CO LP K-1 DEDUCT-ROYALT	Ϋ́	<9,067.> <8.>	0.	0.
TOTAL TO FORM 990-PF, PART I,	LINE 11	<23,820.>	0.	0.
FORM 990-PF	ACCOUNTI	ING FEES	Sī	CATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
ACCOUNTING	4,075.	4,075.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	4,075.	4,075.	0.	0.
FORM 990-PF C	THER PROFES	SSIONAL FEES	SI	PATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TRANSACTION FEES	170	170.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	170	170.	0.	0.
FORM 990-PF	TAX	KES	Si	PATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
FOREIGN TAX WITHHELD ON DIVIDENDS FEDERAL 4940 EXCISE TAX	372 548		0.	0.
TO FORM 990-PF, PG 1, LN 18	920	. 372.	0.	0.

FOOTNOTES

THE FOUNDATION MADE A CORRECTIVE DISTRIBUTION ON SEPTEMBER 26, 2013. THE PURPOSE OF THIS DISTRIBUTION WAS TO SATISFY THE UNDISTRIBUTED AMOUNT ON 990-PF, PART XIII, LINE 6(E), COLUMN (C).
UNIV OF SOUTHERN CALIFORNIA NORRIS COMPREHENSIVE CANCER CTR

STATEMENT

7

1441 EASTLAKE AVENUE, LOS ANGELES, CA 90033 CHARITABLE - NON PROFIT CANCER RESEARCH, TREATMENT, PREVENTION, EDUCATION

10,123.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR	FUND BALANCES	STATEMENT 8
DESCRIPTION		AMOUNT
UNREALIZED APPRECIATION PARTNERSHIP K-1 BOOK/TAX DIFFERENCES		99,539. 45,236.
TOTAL TO FORM 990-PF, PART III, LINE 3		144,775.
FORM 990-PF U.S. AND STATE/CITY GOVERNM	ENT OBLIGATIONS	STATEMENT 9
U.S. OTH DESCRIPTION GOV'T GOV		FAIR MARKET VALUE
TAX EXEMPT MUTUAL FUND X	473,263.	473,263.
TOTAL U.S. GOVERNMENT OBLIGATIONS		
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATION	NS 473,263.	473,263.
TOTAL TO FORM 990-PF, PART II, LINE 10A	473,263.	473,263.
FORM 990-PF CORPORATE STOC	K	STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MARKETABLE SECURITIES	1,026,710.	1,026,710.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,026,710.	1,026,710.
FORM 990-PF CORPORATE BOND	S	STATEMENT 11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MARKETABLE SECURITIES	101,358.	101,358.

ZIDEK FAMILY FOUNDATION

FORM 990-PF OTHER	INVESTMENTS		STATEMENT	12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKE VALUE	T
MARKETABLE SECURITIES	FMV	366,120.	366,1	20.
TOTAL TO FORM 990-PF, PART II, LINE 1	.3	366,120.	366,1	20.
FORM 990-PF PART XV LIST OF FOUND	- LINE 1A DATION MANAGE	RS	STATEMENT	13

NAME OF MANAGER

MILO ZIDEK MARY ZIDEK

" Jack of

Form 8	8868 (Rev. 1-2013)					Page 2
• If yo	u are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II and check this	box		▶ 🕱
	Only complete Part II if you have already been granted an a				8868.	
• If yo	u are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I (on page 1).			
Part	II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	opies nee	eded).
			Enter filer's	identifyir	g number,	see instructions
Туре	Name of exempt organization or other filer, see instruc	ctions		Employe	identification	on number (EIN) or
	print					
File by the ZIDEK FAMILY FOUNDATION 65-6434987						34987
due date	lue date for Number, street, and room or suite no. If a P.O. box, see instructions.					er (SSN)
filing you return S	ma bay 33					
instructe		reign add	ress, see instructions.			
	HADDONFIELD, NJ 08033					
Enter t	the Return code for the return that this application is for (file	a separa	te application for each return)			0 4
	γ,	•				
Applic	eation	Return	Application	·		Return
ls For		Code	Is For			Code
	990 or Form 990-EZ	01				
	990-BL	02	Form 1041-A			08
	4720 (ındıvidual)	03	Form 4720			09
	990-PF	04	Form 5227			10
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	990-T (trust other than above)	06	Form 8870			12
	! Do not complete Part II if you were not already granted	an auton	natic 3-month extension on a prev	iously file	d Form 88	68.
<u> </u>	LAURA POLIERO				-	
• The	e books are in the care of PO BOX 22 - HAI	DDONF	IELD, NJ 08033			
	ephone No. ► 856-429-7552		FAX No. ▶			
	ne organization does not have an office or place of business	s in the Ur				>
	nis is for a Group Return, enter the organization's four digit					group, check this
box D						
	I request an additional 3-month extension of time until					
	For calendar year 2012, or other tax year beginning		, and endin	g		
	If the tax year entered in line 5 is for less than 12 months, c	heck reas	on: Initial return	Final	return	
_	Change in accounting period					
7	State in detail why you need the extension					
	FOUNDATION NEEDS MORE TIME TO	COMP	ILE SUFFICIENT INF	ORMAT	TON TO	FILE A
	COMPLETE AND ACCURATE RETURN.					
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			
	nonrefundable credits. See instructions.		•	8a	\$	714.
ь	If this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated			
	tax payments made. Include any prior year overpayment al				1	
	previously with Form 8868.		•	8b	1 \$	259.
С	Balance due. Subtract line 8b from line 8a. Include your pa	yment wi	th this form, if required, by using			
_	EFTPS (Electronic Federal Tax Payment System). See Instru	-		8c	\$	455.
			st be completed for Part II	only.		
Under it is tri	penalties of perjury, I declare that I have examined this form, including, correct, and complete, and that I am authorized to prepare this fo	ling accom	•	-	of my knowle	dge and belief,
Signat	Title >			Date	e >	

Form 8868 (Rev. 1-2013)