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## Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation <b>AL &amp; PEGGY DEMATTEIS FAMILY FOUNDATION C/O KEITH DEMATTEIS, DIRECTOR</b>		A Employer identification number <b>11-3052224</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>10 UNION AVENUE</b>	Room/suite	B Telephone number <b>516-593-5252</b>
City or town, state or province, country, and ZIP or foreign postal code <b>LYNBROOK, NY 11563</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 90,103.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		110,000.		N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		100.	0.		STATEMENT 1
12 Total. Add lines 1 through 11		110,100.	0.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 2		1,884.	0.		0.
24 Total operating and administrative expenses Add lines 13 through 23		1,884.	0.		0.
25 Contributions, gifts, grants paid		23,698.			23,698.
26 Total expenses and disbursements. Add lines 24 and 25		25,582.	0.		23,698.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		84,518.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

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<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	5,337.	89,855.	89,855.
	2 Savings and temporary cash investments	248.	248.	248.
	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			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
<b>Liabilities</b>	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item 1)	5,585.	90,103.	90,103.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
<b>Net Assets or Fund Balances</b>	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.	
	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	79,475.	79,475.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	-73,890.	10,628.	
	30 <b>Total net assets or fund balances</b>	5,585.	90,103.	
	31 <b>Total liabilities and net assets/fund balances</b>	5,585.	90,103.	

**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 (must agree with end-of-year figure reported on prior year's return)	1	5,585.
2 Enter amount from Part I, line 27a	2	84,518.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	90,103.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	90,103.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b NONE				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (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	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 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		3	

**Part V 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.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	29,039.	3,909.	7.428754
2011	35,030.	1,475.	23.749153
2010	42,025.	59,884.	.701773
2009	120,562.	110,695.	1.089137
2008	86,972.	178,475.	.487306

2 Total of line 1, column (d)	2	33.456123
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	6.691225
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	24,474.
5 Multiply line 4 by line 3	5	163,761.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	163,761.
8 Enter qualifying distributions from Part XII, line 4	8	23,698.

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.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, 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	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a 1,306.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,306.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,306.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> 1,306. Refunded <input type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • 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?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of 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? Website address ► WWW.FOUNDATIONCENTER.ORG/GRANTMAKER/DEMATTEIS	13	X	
14	The books are in care of ► CALAKAR Telephone no. ► 516-593-5252 Located at ► 10 UNION AVENUE, LYNBROOK, NY ZIP+4 ► 11563			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 2013?		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)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ► , , ,	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► , , ,		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2013 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 2013.)	N/A	3b
4a 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 had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **N/A** ☐ Yes ☒ No

Organizations relying on a current notice regarding disaster assistance check here ☐

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** ☐ Yes ☒ No

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ALFONSO DEMATTEIS	DIRECTOR/AS REQ'D			
10 UNION AVENUE				
LYNBROOK, NY 11563	0.00	0.	0.	0.
KEITH DEMATTEIS	DIRECTOR/AS REQ'D			
10 UNION AVENUE				
LYNBROOK, NY 11563	0.00	0.	0.	0.
PEGGY DEMATTEIS	DIRECTOR/AS REQ'D			
10 UNION AVENUE				
LYNBROOK, NY 11563	0.00	0.	0.	0.
KELLY KELLEY	DIRECTOR/AS REQ'D			
10 UNION AVENUE				
LYNBROOK, NY 11563	0.00	0.	0.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

**Total** number of other employees paid over \$50,000 **0**

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

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 such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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**Part X****Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

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	1a	0.
b	Average of monthly cash balances	1b	24,847.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	24,847.
e	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	24,847.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	373.
5	<b>Net value of noncharitable-use assets</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	24,474.
6	<b>Minimum investment return</b> Enter 5% of line 5	6	1,224.

**Part XI****Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,224.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,224.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,224.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,224.

**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	1a	23,698.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	23,698.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	<b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	6	23,698.

**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.

**AL & PEGGY DEMATTEIS FAMILY FOUNDATION**  
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**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,224.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	78,078.			
b From 2009	115,031.			
c From 2010	39,031.			
d From 2011	34,956.			
e From 2012	28,844.			
f Total of lines 3a through e	295,940.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$	23,698.			
a Applied to 2012, but not more than line 2a			0.	
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 2013 distributable amount				1,224.
e Remaining amount distributed out of corpus	22,474.			
5 Excess distributions carryover applied to 2013 (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:	318,414.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	78,078.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	240,336.			
10 Analysis of line 9:				
a Excess from 2009	115,031.			
b Excess from 2010	39,031.			
c Excess from 2011	34,956.			
d Excess from 2012	28,844.			
e Excess from 2013	22,474.			

Form 990-PF (2013)

323581  
10-10-13

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) **N/A**

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

**ALFONSO DEMATTEIS**

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**NONE**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

**N/A**

**b** The form in which applications should be submitted and information and materials they should include:

**N/A**

**c** Any submission deadlines:

**N/A**

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**N/A**

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ADAPTIVE SPORTS FOUNDATION P.O. BOX 266, 100 SILVERMAN WAY WINDHAM, NY 12496	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
ADELPHI NY STATEWIDE BREAST CANCER PROG. 1 SOUTH AVE. GARDEN CITY, NY 11530	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
ADVENTURES IN LEARNING 65 HIGH ST. MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
AMERICAN CANCER SOCIETY 132 WEST 32ND STREET NEW YORK, NY 10001	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
AMERICAN CITIZENS FOR SOLDIERS IN SERVICE C/O ADELIS INT'L SECURITY ROSEDALE, NY 11422	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
Total			SEE CONTINUATION SHEET(S)	23,698.
b Approved for future payment				
NONE				
Total				0.



## Part XVII

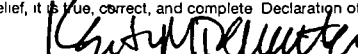
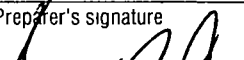
## Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- |          |  | Yes          | No       |
|----------|--|--------------|----------|
| <b>1</b> | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  |              |          |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of:   |              |          |
|          | (1) Cash   | <b>1a(1)</b> | <b>X</b> |
|          | (2) Other assets   | <b>1a(2)</b> | <b>X</b> |
| <b>b</b> | Other transactions:  |              |          |
|          | (1) Sales of assets to a noncharitable exempt organization   | <b>1b(1)</b> | <b>X</b> |
|          | (2) Purchases of assets from a noncharitable exempt organization   | <b>1b(2)</b> | <b>X</b> |
|          | (3) Rental of facilities, equipment, or other assets   | <b>1b(3)</b> | <b>X</b> |
|          | (4) Reimbursement arrangements   | <b>1b(4)</b> | <b>X</b> |
|          | (5) Loans or loan guarantees   | <b>1b(5)</b> | <b>X</b> |
|          | (6) Performance of services or membership or fundraising solicitations   | <b>1b(6)</b> | <b>X</b> |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | <b>1c</b>    | <b>X</b> |
| <b>d</b> | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |              |          |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr. 7)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	 Signature of officer or trustee		11-10-14 Date		DIRECTOR Title		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check <input type="checkbox"/> if self-employed	PTIN
	KEVIN J. RYAN				11/05/14		P00928905
	Firm's name ▶ SHEEHAN & COMPANY, CPA, PC					Firm's EIN ▶ 13-2709344	
	Firm's address ▶ 165 ORINOCO DR BRIGHTWATERS, NY 11718					Phone no. 631-665-7040	

**AL & PEGGY DEMATTEIS FAMILY FOUNDATION**  
**C/O KEITH DEMATTEIS, DIRECTOR**

11-3052224

**Part XV Supplementary Information**

**3 • Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN HEART ASSOCIATION 122 E 42ND STREET NEW YORK, NY 10168	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
AUGUSTINIAN FUND MISSIONS 214 ASHWOOD ROAD VILLANOVA, PA 19085-0340	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
BOY SCOUTS OF AMERICA GNYC 350 FIFTH AVENUE, SUITE 7820 NEW YORK, NY 10118	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
CARING HANDS FOUNDATION 19630 ALLENDALE AVENUE SARATOGA, CA 95070	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
CATHOLIC CHARITIES (DRC) 191 JORALEMON ST. BROOKLYN, NY 11201	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	218.
CATHOLIC CHARITIES USA 2050 BALLENGER AVENUE ALEXANDRIA, VA 22314	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	700.
CATHOLIC COMMITTEE ON SCOUTING P.O. BOX 152079 IRVING, TX 152079	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	150.
CATHOLIC FOUNDATION FOR BROOKLYN & QUEENS 310 PROSPECT PARK WEST NEW YORK, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
CATHOLIC RELIEF SERVICES 228 W. LEXINGTON ST. BALTIMORE, MD 21298	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
CHARLES F. HEERAN FOUNDATION C/O BERNIE HEERAN ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
<b>Total from continuation sheets</b>				<b>22,548.</b>

**AL & PEGGY DEMATTEIS FAMILY FOUNDATION**  
**C/O KEITH DEMATTEIS, DIRECTOR**

11-3052224

**Part XV Supplementary Information**

**3• Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILD CENTER OF NY 60-02 QUEENS BLVD WOODSIDE, NY 11377	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	150.
CHILDREN'S HOSPITAL OF BOSTON 300 LONGWOOD AVENUE BOSTON, MA 02115	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
COLD SPRING HARBOR LAB ONE BUNG TOWN ROAD COLD SPRING HARBOR, NY 11724	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
COLUMBUS CITIZENS FOUNDATION SCHOLAR FUND 8 EAST 69TH ST. NEW YORK, NY 10021	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
CONCERN WORLDWIDE 355 LEXINGTON AVENUE NEW YORK, NY 10017	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
CREATIVE ARTS WORKSHOPS FOR KIDS 520 8TH AVENUE NEW YORK, NY 10018	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
DE LA SALLE SCHOOL 87 PINE ST. FREEPORT, NY 11520	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
FACE TO FACE 20 WEST 20TH STREET NEW YORK, NY 10011	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
FAMILIARIES 635 OCEAN ROAD NARRAGANSETT, RI 02882	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
FAMILY AND CHILDREN'S ASSOCIATION 100 EAST OLD COUNTRY ROAD MINEOLA, NY 11501	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
<b>Total from continuation sheets</b>				



**AL & PEGGY DEMATTEIS FAMILY FOUNDATION**  
**C/O KEITH DEMATTEIS, DIRECTOR**

11-3052224

**Part XV Supplementary Information**

**3. Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FDNY CAPTAIN TIMOTHY STACKPOLE MEMORIAL FOUNDATION 44 WALL STREET NEW YORK, NY 10005	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
FUTURES IN EDUCATION FOUNDATION 243 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,500.
GIANTS OF GENEROSITY 201 PIERMONT ROAD CRESSKILL, NJ 07626	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
GRAYBEARDS 129-04 NEWPORT AVE. ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	800.
HABITAT FOR HUMANITY OF WESTCHESTER 524 MAIN STREET NEW ROCHELLE, NY 10801	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
HEARTSHARE HUMAN SERVICES 12 METROTECH CENTER 29TH FLR BROOKLYN, NY 11201	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	400.
JUVENILE DIABETES RESEARCH FOUNDATION 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10004	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
LEARNINGSRING SCHOOL 247 EAST 20TH STREET NEW YORK, NY 10003	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	550.
LOYOLA UNIVERSITY MARYLAND 4501 NORTH CHARLES STREET BALTIMORE, MD 21210	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
MAURER FOUNDATION FOR BREAST HEALTH EDU 114 OLD COUNTRY ROAD #400 MINEOLA, NY 11501-4410	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
<b>Total from continuation sheets</b>				

AL & PEGGY DEMATTEIS FAMILY FOUNDATION  
C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

**Part XV Supplementary Information**

**3. Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MCCLANCY MEMORIAL HIGH SCHOOL 31ST AVENUE EAST ELMHURST, NY 11370	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300.
MERCYFIRST 525 CONVENT ROAD SYOSSET, NY 11791	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
MULTIPLE MYELOMA RESEARCH FOUNDATION 383 MAIN AVENUE NORWALK, CT 06851	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
NAT'L FOUNDATION FOR ECTODERMAL DYSPLASIA 410 E. MAIN STREET, P.O. BOX 114 MASCOUTAH, IL 62258-0114	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 40 MARCUS DRIVE MELVILLE, NY 11747	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	65.
NEW YORK CITY POLICE FOUNDATION 555 5TH AVENUE NEW YORK, NY 10017	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
NORTH LIGHT COMMUNITY CENTER 175 GREEN LANE PHILADELPHIA, PA 19127	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	150.
OUR LADY OF THE ROSARY OF POMPEI 225 SEIGEL ST. BROOKLYN, NY 11206	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000.
PROJECT NYAME NSA 33 WILLETS LANE MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	365.
PROVIDENCE HOUSE 703 LEXINGTON AVENUE BROOKLYN, NY 11221	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
<b>Total from continuation sheets</b>				

AL & PEGGY DEMATTEIS FAMILY FOUNDATION  
C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

**Part XV** Supplementary Information

**3. Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
QUEEN OF PEACE RESIDENCE 11030 221ST STREET QUEENS VILLAGE, NY 11429	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
QUEENS MUSEUM OF ART NYC BUILDING QUEENS, NY 11368	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300.
REDEMPTORISTS DENVER PROVINCE 1230 SOUTH PARKER ROAD DENVER, CO 80231	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 10028	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
ROCKAWAY WATERFRONT ALLIANCE 5803 ROCKAWAY BEACH BLVD. ROCKAWAY, NY 11692	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
SELF HELP AFRICA 41 UNION SQUARE WEST NEW YORK, NY 10003	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
SMILE FOREVER FOUNDATION 8 ALPINE LANE DARIEN, CT 06820	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
SOCIETY OF ST. VINCENT DE PAUL 58 PROGRESS PARKWAY MARYLAND HEIGHTS, MO 63043	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
ST JUDE SHRINE 363 7TH AVENUE #18 NEW YORK, NY 10001	NONE	PUBLIC	GENERAL PUBLIC FUNDING	100.
ST PATRICK'S DAY PARADE P.O. BOX 295 BRONX, NY 10470	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
Total from continuation sheets				

**AL & PEGGY DEMATTEIS FAMILY FOUNDATION**  
**C/O KEITH DEMATTEIS, DIRECTOR**

11-3052224

**Part XV Supplementary Information**

**3. Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. ALPHONSUS (GRMI) PARISH PO BOX 57143 NEW ORLEANS, LA 70157	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
ST. EDMUND PREP H.S. 2474 OCEAN AVE. BROOKLYN, NY 11229	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
ST. FRANCIS COLLEGE 180 REMSEN ST. BROOKLYN, NY 11201	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	600.
ST. FRANCIS DE SALES ROMAN CATHOLIC CHURCH 135 EAST 96TH STREET NEW YORK, NY 10128	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,500.
ST. FRANCIS HOSPITAL FOUNDATION 95 WOODLAND STREET HARTFORD, CT 06105	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000.
ST. SEBASTIAN CHURCH 58-02 ROOSEVELT AVENUE WOODSIDE, NY 11377	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,250.
STUDENT SPONSOR PARTNERS 286 MADISON AVE. STE 1601 NEW YORK, NY 10017	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
SUNNYSIDE COMMUNITY SERVICES 43-31 39TH STREET NEW YORK, NY 11104	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
TABLET BRIGHT CHRISTMAS 1712 TENTH AVENUE BROOKLYN, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
TEAM RUBICON 300 N. CONTINENTAL BLVD. EL SEGUNDO, CA 90245	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
<b>Total from continuation sheets</b>				

AL & PEGGY DEMATTEIS FAMILY FOUNDATION  
C/O KEITH DEMATTEIS, DIRECTOR

11-3052224

**Part XV** Supplementary Information

**3. Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE COMMUNITY YMCA 290 BROADWAY LYNBROOK, NY 11563	NONE	PUBLIC	GENERAL PUBLIC FUNDING	250.
VILLANOVA UNIVERSITY 800 LANCASTER AVE. VILLANOVA, PA 19085	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
XAVERIAN HIGH SCHOOL 7100 SHORE ROAD BROOKLYN, NY 11209	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
YOGA REACHES OUT PO BOX 5352 WAYLAND, MA 01778	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
ZOLLER MEMORIAL FUND 17 ALDEN LANE PORT WASHINGTON, NY 11050	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	350.
Total from continuation sheets				

FORM 990-PF	OTHER INCOME	STATEMENT	1
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	100.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	100.	0.	

FORM 990-PF	OTHER EXPENSES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	1,700.	0.		0.
FILING FEES	50.	0.		0.
NYS PUBLICATION REQUIREMENT	134.	0.		0.
TO FORM 990-PF, PG 1, LN 23	1,884.	0.		0.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	3
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NAME OF CONTRIBUTOR	ADDRESS
ALFONSO L. DEMATTEIS C/O CALAKAR CONSTRUCTION	10 UNION AVE  LYNBROOK, NY 11563

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions	
<b>Type or print</b> Name of exempt organization or other filer, see instructions <b>AL &amp; PEGGY DEMATTEIS FAMILY FOUNDATION</b> <b>C/O KEITH DEMATTEIS, DIRECTOR</b>	Employer identification number (EIN) or <b>11-3052224</b>
<b>File by the due date for filing your return. See instructions</b> Number, street, and room or suite no. If a P O box, see instructions <b>10 UNION AVENUE</b>	Social security number (SSN)
City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>LYNBROOK, NY 11563</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

**0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

**CALAKAR**

• The books are in the care of **10 UNION AVENUE - LYNBROOK, NY 11563**

Telephone No **516-593-5252**

Fax No

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

**4** I request an additional 3-month extension of time until **NOVEMBER 15, 2014**

**5** For calendar year **2013**, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**6** If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☐ Change in accounting period

**7** State in detail why you need the extension \_\_\_\_\_

**ADDITIONAL TIME IS REQUIRED TO OBTAIN INVESTMENT STATEMENTS NECESSARY TO PREPARE AN ACCURATE RETURN.**

<b>8a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>8a</b>	\$	<b>0.</b>
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	<b>8b</b>	\$	<b>1,306.</b>
<b>c</b> <b>Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b>	\$	<b>0.</b>

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature  Title **DIRECTOR**

Date

Form 8868 (Rev. 1-2014)