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Return of Private Foundation

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

► Do not enter Social Security numbers on this form as it may be made public.
► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

For calendar year 2013 or tax year beginning

, and ending

Name of foundation

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

Number and street (or P O box number if mail is not delivered to street address)

A Employer identification number

11-3052224

10 UNION AVENUE

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

LYN BROOK, NY 11563

B Telephone number

516-593-5252

G Check all that apply:

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

C If exemption application is pending, check here ► H Check type of organization: Section 501(c)(3) exempt private foundationD 1 Foreign organizations, check here ► Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation2 Foreign organizations meeting the 85% test, check here and attach computation ►

I Fair market value of all assets at end of year

E If private foundation status was terminated under section 507(b)(1)(A), check here ►

(from Part II, col (c), line 16)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

► \$ 90,103. (Part I, column (d) must be on cash basis)

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	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:	84,518.			
a	Excess of revenue over expenses and disbursements				
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			N/A	

Extension Attached

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C/O KEITH DEMATTEIS, DIRECTOR

Form 990-PF (2013)

11-3052224

Page 2

Part II Balance Sheets		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
Assets	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 ►			
		Less accumulated depreciation ►			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ►			
		Less accumulated depreciation ►			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	5,585.	90,103.	90,103.
Liabilities	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 ►)			
Net Assets or Fund Balances	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here ► <input type="checkbox"/>			
		and complete lines 24 through 26 and lines 30 and 31			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>			
		and complete lines 27 through 31			
	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	Total net assets or fund balances	5,585.	90,103.	
	31	Total liabilities and net assets/fund balances	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.

Form 990-PF (2013)

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16451105 719435 4972

2013.04030 AL & PEGGY DEMATTEIS FAMILY 4972 1

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.)
a	NONE				
b					
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	{ 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.

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

Form 990-PF (2013)

11-3052224

Page 4

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 ► 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% 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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -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 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 ►

11 1,306. Refunded ►

Part VII-A | Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

Yes No

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?

1a

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

1b

c Did the foundation file Form 1120-POL for this year?

1c

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

2

If "Yes," attach a detailed description of the activities

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

3

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

b If "Yes," has it filed a tax return on Form 990-T for this year?

N/A

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

4b

If "Yes," attach the statement required by General Instruction T.

5

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

6

• 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?

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

7

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►

8b

NY

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9

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

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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10

Form 990-PF (2013)

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

Form 990-PF (2013)

11-3052224

Page 5

Part VII-A Statements Regarding Activities (continued)

11		X
12		X
13	X	
Website address ► <u>WWW. FOUNDATIONCENTER. ORG / GRANTMAKER / DEMATTEIS</u>		
14 The books are in care of ► <u>CALAKAR</u>		Telephone no. ► <u>516-593-5252</u>
Located at ► <u>10 UNION AVENUE, LYNBROOK, NY</u> ZIP+4 ► <u>11563</u>		
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>15</u> 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 ► <u>16</u> 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	X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	X 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	X 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	X 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 ► <u>N/A</u>	N/A	
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?	1b	
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 ► <u>1c</u> Yes X No	1c	X
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	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► <u>N/A</u>		
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	X 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.)	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

Form 990-PF (2013)

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

Form 990-PF (2013)

11-3052224

Page 6

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
 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

►

5b

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

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

7b

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 10 UNION AVENUE LYNBBROOK, NY 11563	DIRECTOR/AS REQ'D 0.00	0.	0.	0.
KEITH DEMATTEIS 10 UNION AVENUE LYNBBROOK, NY 11563	DIRECTOR/AS REQ'D 0.00	0.	0.	0.
PEGGY DEMATTEIS 10 UNION AVENUE LYNBBROOK, NY 11563	DIRECTOR/AS REQ'D 0.00	0.	0.	0.
KELLY KELLEY 10 UNION AVENUE LYNBBROOK, NY 11563	DIRECTOR/AS REQ'D 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

Form 990-PF (2013)

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		
3	All other program-related investments. See instructions.	
Total. Add lines 1 through 3		► 0.

Form 990-PF (2013)

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	Total (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	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	24,474.
6	Minimum investment return 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	Distributable amount 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:	1a	23,698.
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1b	0.
b	Program-related investments - total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the:	3b	
a	Suitability test (prior IRS approval required)	4	23,698.
b	Cash distribution test (attach the required schedule)	5	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	6	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		
6	Adjusted qualifying distributions Subtract line 5 from line 4		

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.

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			0.	
a Enter amount for 2012 only				
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.			0.	
a Applied to 2012, but not more than line 2a				
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		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 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.			

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
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)			► 3a 23,698.
b Approved for future payment				
NONE				
Total				► 3b 0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

1 Program service revenue:

a _____
 b _____
 c _____
 d _____
 e _____
 f _____

g Fees and contracts from government agencies

2 Membership dues and assessments

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5 Net rental income or (loss) from real estate:

a Debt-financed property
 b Not debt-financed property

6 Net rental income or (loss) from personal property

7 Other investment income

8 Gain or (loss) from sales of assets other than inventory

9 Net income or (loss) from special events

10 Gross profit or (loss) from sales of inventory

11 Other revenue:

a OTHER INCOME

b _____
 c _____
 d _____
 e _____

12 Subtotal. Add columns (b), (d), and (e)

13 Total Add line 12, columns (b), (d), and (e)

(See worksheet in line 13 instructions to verify calculations.)

	Unrelated business income		(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income
	(a) Business code	(b) Amount			
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OTHER INCOME		100.			
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		100.		0.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	100.

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

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
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Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

1 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?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash
- (2) Other assets

- b Other transactions:**
 - (1) Sales of assets to a noncharitable exempt organization
 - (2) Purchases of assets from a noncharitable exempt organization
 - (3) Rental of facilities, equipment, or other assets
 - (4) Reimbursement arrangements
 - (5) Loans or loan guarantees
 - (6) Performance of services or membership or fundraising solicitation

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d 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.

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.)?

Signature of officer or trustee

Date

Date

► DIRECTOR

Tit

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	<u>KEVIN J. RYAN</u>		<u>11/05/14</u>		<u>P00928905</u>
	Firm's name ► <u>SHEEHAN & COMPANY, CPA, PC</u>			Firm's EIN ► <u>13-2709344</u>	
	Firm's address ► <u>165 ORINOCO DR BRIGHTWATERS, NY 11718</u>			Phone no. <u>631-665-7040</u>	

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.
Total from continuation sheets				22,548.

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 BUNGTON 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.
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	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.
LEARNINGSPRING 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.
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
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.
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
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	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 <u>NEW ORLEANS, LA 70157</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
ST. EDMUND PREP H.S. 2474 OCEAN AVE. <u>BROOKLYN, NY 11229</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
ST. FRANCIS COLLEGE 180 REMSEN ST. <u>BROOKLYN, NY 11201</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	600.
ST. FRANCIS DE SALES ROMAN CATHOLIC CHURCH 135 EAST 96TH STREET <u>NEW YORK, NY 10128</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,500.
ST. FRANCIS HOSPITAL FOUNDATION 95 WOODLAND STREET <u>HARTFORD, CT 06105</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000.
ST. SEBASTIAN CHURCH 58-02 ROOSEVELT AVENUE <u>WOODSIDE, NY 11377</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,250.
STUDENT SPONSOR PARTNERS 286 MADISON AVE. STE 1601 <u>NEW YORK, NY 10017</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
SUNNYSIDE COMMUNITY SERVICES 43-31 39TH STREET <u>NEW YORK, NY 11104</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
TABLET BRIGHT CHRISTMAS 1712 TENTH AVENUE <u>BROOKLYN, NY 11215</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
TEAM RUBICON 300 N. CONTINENTAL BLVD. <u>EL SEGUNDO, CA 90245</u>	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	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 <u>LYNBBROOK, NY 11563</u>	NONE	PUBLIC	GENERAL PUBLIC FUNDING	250.
VILLANOVA UNIVERSITY 800 LANCASTER AVE. <u>VILLANOVA, PA 19085</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
XAVERIAN HIGH SCHOOL 7100 SHORE ROAD <u>BROOKLYN, NY 11209</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
YOGA REACHES OUT PO BOX 5352 <u>WAYLAND, MA 01778</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
ZOLLER MEMORIAL FUND 17 ALDEN LANE <u>PORT WASHINGTON, NY 11050</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	350.
Total from continuation sheets				

FORM 990-PF

OTHER INCOME

STATEMENT 1

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

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
	PROFESSIONAL FEES	1,700.	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

NAME OF CONTRIBUTOR

ADDRESS

ALFONSO L. DEMATTEIS C/O CALAKAR
CONSTRUCTION

10 UNION AVE

LYN BROOK, NY 11563

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

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

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

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.**

8a 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	8a	\$	0.
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	8b	\$	1,306.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

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)