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Form **990-PF**

Department of the Treasury  
Internal Revenue Service

**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. By law, the IRS cannot redact the information on the form.

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

OMB No 1545-0052

**2013**

**Open to Public Inspection**

**For calendar year 2013, or tax year beginning 12-01-2013, and ending 11-30-2014**

Name of foundation ETHEL & ABE LAPIDES FOUNDATION INC C/O RICHARD FELDMAN ESQ		<b>A Employer identification number</b> 06-6068567
Number and street (or P O box number if mail is not delivered to street address) Room/suite 261 BRADLEY STREET		<b>B Telephone number (see instructions)</b> (203) 281-6166
City or town, state or province, country, and ZIP or foreign postal code NEW HAVEN, CT 065101104		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,691,622	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))				
<b>Revenue</b>				
<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
<b>3</b> Interest on savings and temporary cash investments	4,008	4,008		
<b>4</b> Dividends and interest from securities	43,893	43,893		
<b>5a</b> Gross rents				
<b>b</b> Net rental income or (loss)				
<b>6a</b> Net gain or (loss) from sale of assets not on line 10	44,561			
<b>b</b> Gross sales price for all assets on line 6a 683,469				
<b>7</b> Capital gain net income (from Part IV, line 2)		44,561		
<b>8</b> Net short-term capital gain				
<b>9</b> Income modifications				
<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold				
<b>c</b> Gross profit or (loss) (attach schedule)				
<b>11</b> Other income (attach schedule)				
<b>12 Total.</b> Add lines 1 through 11	92,462	92,462		
<b>Operating and Administrative Expenses</b>				
<b>13</b> Compensation of officers, directors, trustees, etc	0	0		0
<b>14</b> Other employee salaries and wages	2,730	2,730		0
<b>15</b> Pension plans, employee benefits				
<b>16a</b> Legal fees (attach schedule)	8,000	8,000		0
<b>b</b> Accounting fees (attach schedule)	6,175	6,175		0
<b>c</b> Other professional fees (attach schedule)	80	80		0
<b>17</b> Interest				
<b>18</b> Taxes (attach schedule) (see instructions)	1,378	807		0
<b>19</b> Depreciation (attach schedule) and depletion				
<b>20</b> Occupancy				
<b>21</b> Travel, conferences, and meetings				
<b>22</b> Printing and publications				
<b>23</b> Other expenses (attach schedule)	8,221	8,221		0
<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	26,584	26,013		0
<b>25</b> Contributions, gifts, grants paid	61,080			61,080
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	87,664	26,013		61,080
<b>27</b> Subtract line 26 from line 12				
<b>a Excess of revenue over expenses and disbursements</b>	4,798			
<b>b Net investment income</b> (if negative, enter -0-)		66,449		
<b>c Adjusted net income</b> (if negative, enter -0-)				

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

<b>Part II Balance Sheets</b>		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	345,009	172,621	172,621	
	<b>2</b> Savings and temporary cash investments . . . . .				
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	<b>5</b> Grants receivable . . . . .				
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	<b>8</b> Inventories for sale or use . . . . .				
	<b>9</b> Prepaid expenses and deferred charges . . . . .				
	<b>10a</b> Investments—U S and state government obligations (attach schedule)				
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	1,241,076	1,418,262	1,519,001	
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .				
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	<b>12</b> Investments—mortgage loans . . . . .				
	<b>13</b> Investments—other (attach schedule) . . . . .				
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
<b>15</b> Other assets (describe ▶ _____)					
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,586,085	1,590,883	1,691,622		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	329	329		
	<b>18</b> Grants payable . . . . .				
	<b>19</b> Deferred revenue . . . . .				
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons				
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .				
	<b>22</b> Other liabilities (describe ▶ _____)				
<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	329	329			
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	<b>24</b> Unrestricted . . . . .				
	<b>25</b> Temporarily restricted . . . . .				
	<b>26</b> Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	0	0		
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund	0	0		
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds	1,585,756	1,590,554		
	<b>30 Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	1,585,756	1,590,554		
<b>31 Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	1,586,085	1,590,883			

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	1,585,756
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	4,798
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	1,590,554
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	1,590,554

**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)
<b>1 a</b> CASH IN LIEU	P		
<b>b</b> "PUBLICLY TRADED SECURITIES"	P		
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 15			15
<b>b</b> 683,454		638,908	44,546
<b>c</b>			
<b>d</b>			
<b>e</b>			

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			15
<b>b</b>			44,546
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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 }	<b>2</b>	44,561
<b>3</b> 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) (see instructions) If (loss), enter -0- in Part I, line 8 }	<b>3</b>	

**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 page 18 of 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	63,591	1,631,048	0.038988
2011	49,050	1,515,476	0.032366
2010	45,825	1,462,932	0.031324
2009	49,950	1,422,165	0.035123
2008	42,862	1,302,290	0.032913

<b>2</b> Total of line 1, column (d).	<b>2</b>	0.170714
<b>3</b> 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	<b>3</b>	0.034143
<b>4</b> Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	<b>4</b>	1,682,753
<b>5</b> Multiply line 4 by line 3.	<b>5</b>	57,454
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	664
<b>7</b> Add lines 5 and 6.	<b>7</b>	58,118
<b>8</b> Enter qualifying distributions from Part XII, line 4.	<b>8</b>	61,080

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 page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes categories like Exempt operating foundations, Domestic foundations, Tax under section 511, Credits/Payments, Total credits and payments, and Tax due.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political purposes, Form 1120-POL, political expenditures, and substantial contributors.

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

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>FRED@CPA-SUPPORT.COM</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>FRED J CRISCUOLO &amp; CO PC</b> Telephone no <b>(203) 281-6166</b> Located at <b>3013 DIXWELL AVENUE HAMDEN CT</b> ZIP +4 <b>06518</b>			
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	<b>15</b>		
<b>16</b>	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 instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.			<b>Yes</b>	<b>No</b>
<b>1a</b>	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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>1b</b>		
<b>c</b>	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?	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20</b> ____, <b>20</b> ____, <b>20</b> ____, <b>20</b> ____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions).	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20</b> ____, <b>20</b> ____, <b>20</b> ____, <b>20</b> ____			
<b>3a</b>	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>b</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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i> )	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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?	<b>4b</b>		<b>No</b>

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

<p><b>5a</b> During the year did the foundation pay or incur any amount to</p> <p><b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(4)</b> 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)? (see instructions). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? . . . . . <b>5b</b></p> <p>Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/></p> <p><b>c</b> 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? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p><b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <b>6b</b> <span style="float: right;"><b>No</b></span></p> <p>If "Yes" to 6b, file Form 8870.</p> <p><b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . . <b>7b</b></p>	
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**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 (see instructions).**

(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
FRED J CRISCUOLO 3013 DIXWELL AVENUE HAMDEN, CT 06518	PRESIDENT 3 00	0	0	0
RICHARD C FELDMAN 261 BRADLEY STREET NEW HAVEN, CT 06510	SECRETARY 5 00	0	0	0
LAWRENCE CHIZZICK 3013 DIXWELL AVENUE HAMDEN, CT 06518	VICE PRESIDENT 1 00	0	0	0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See page 24 of the instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . .	▶

0



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	1,449,564
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	258,815
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	1,708,379
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	1,708,379
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	25,626
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	1,682,753
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	84,138

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	84,138
<b>2a</b>	Tax on investment income for 2013 from Part VI, line 5. . . . .	<b>2a</b>	664
<b>b</b>	Income tax for 2013 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	664
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	83,474
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	83,474
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	83,474

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	61,080
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	61,080
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	<b>5</b>	664
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	60,416

**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
<b>1</b> Distributable amount for 2013 from Part XI, line 7				83,474
<b>2</b> Undistributed income, if any, as of the end of 2013				
<b>a</b> Enter amount for 2012 only. . . . .			0	
<b>b</b> Total for prior years 20__ , 20__ , 20__		0		
<b>3</b> Excess distributions carryover, if any, to 2013				
<b>a</b> From 2008. . . . .				
<b>b</b> From 2009. . . . .	6,791			
<b>c</b> From 2010. . . . .				
<b>d</b> From 2011. . . . .	49,050			
<b>e</b> From 2012. . . . .				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	55,841			
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>61,080</u>				
<b>a</b> Applied to 2012, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2013 distributable amount. . . . .				61,080
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	22,394			22,394
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	33,447			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> <b>Excess distributions carryover to 2014.</b> Subtract lines 7 and 8 from line 6a . . . . .	33,447			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2009. . . . .				
<b>b</b> Excess from 2010. . . . .				
<b>c</b> Excess from 2011. . . . .	33,447			
<b>d</b> Excess from 2012. . . . .				
<b>e</b> Excess from 2013. . . . .				

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

**1a** 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 organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2013</b>	<b>(b) 2012</b>	<b>(c) 2011</b>	<b>(d) 2010</b>	
<b>2a</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 organization 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) )

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**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

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**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

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

RICHARD C FELDMAN  
261 BRADLEY STREET  
NEW HAVEN, CT 06510  
(203) 772-4900

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

IN WRITTEN FORM NAME OF ORGANIZATION, TAX EXEMPT IDENTIFICATION NUMBER, DATE OF INCEPTION AND CHARITABLE PURPOSE, EXCEPT FOR NATIONAL PUBLIC CHARITIES LIST THE NAMES AND ADDRESSES OF TRUSTEES AND OFFICERS, THE AMOUNT REQUESTED AND TIME FRAME DESIRED, EXPLANATION AS TO HOW REQUESTED FUNDS WILL BE UTILIZED, STATE WHETHER THE ORGANIZATION WILL SUPPLY AN ACCOUNTING OF FUNDS IF REQUESTED

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**c** Any submission deadlines

NONE

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

NONE

**Part XV** **Supplementary Information** (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>				<b>▶ 3a</b> 61,080
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>▶ 3b</b> 0



**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?

	Yes	No
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:		
<b>(1)</b> Cash.	<b>1a(1)</b>	No
<b>(2)</b> Other assets.	<b>1a(2)</b>	No
<b>b</b> Other transactions:		
<b>(1)</b> Sales of assets to a noncharitable exempt organization.	<b>1b(1)</b>	No
<b>(2)</b> Purchases of assets from a noncharitable exempt organization.	<b>1b(2)</b>	No
<b>(3)</b> Rental of facilities, equipment, or other assets.	<b>1b(3)</b>	No
<b>(4)</b> Reimbursement arrangements.	<b>1b(4)</b>	No
<b>(5)</b> Loans or loan guarantees.	<b>1b(5)</b>	No
<b>(6)</b> Performance of services or membership or fundraising solicitations.	<b>1b(6)</b>	No
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	<b>1c</b>	No

**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.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

**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

**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 or fiduciary) is based on all information of which preparer has any knowledge.

\*\*\*\*\* 2015-01-21 \*\*\*\*\*  
 Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr.)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name FRED CRISCUOLO CPA	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00230871
	Firm's name	FRED J CRISCUOLO & CO PC		Firm's EIN 06-0992111	
	Firm's address	3013 DIXWELL AVENUE HAMDEN, CT 06518		Phone no (203) 281-6166	

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY,OK 73123			RESEARCH FOR PREVENTION	500
ARTSPACE 50 ORANGE STREET NEW HAVEN,CT 06510			PROGRAM SUPPORT	1,000
ABILITY BEYOND DISABILITY 4 BERKSHIRE BLVD BETHEL,CT 06801			SUPPORT THE DISABLED	1,000
ARTS COUNCIL OF GREATER NEW HAVEN 70 AUDUBON STREET NEW HAVEN,CT 06510			SUPPORT OF EDUCATIONAL PROGRAMS	2,000
BOYS & GIRLS CLUB OF NEW HAVEN 253 COLUMBUS AVENUE NEW HAVEN,CT 06519			AFTER SCHOOL PROGRAM SUPPORT	1,000
BREAKTHROUGH NEW HAVEN 986 FOREST ROAD NEW HAVEN,CT 06515			EDUCATIONAL PROGRAM SUPPORT	1,000
BRIDGES 949 BRIDGEPORT AVENUE MILFORD,CT 06460			SUPPORT OF YOUTH AT RISK	1,000
CHRISTIAN COMMUNITY ACTION INC 168 DAVENPORT AVENUE NEW HAVEN,CT 06519			SUPPORT OF FAMILIES IN NEED	1,000
CITYWIDE YOUTH COALITION INC 71 ORANGE STREET NEW HAVEN,CT 06510			PROGRAM SUPPORT	1,000
CLIFFORD BEERS CLINIC 93 EDWARDS STREET NEW HAVEN,CT 06511			SUPPORT OF CHILDREN IN NEED	1,000
COLUMBUS HOUSE PO BOX 7093 NEW HAVEN,CT 06519			SUPPORT OF THE HOMELESS	1,500
COMMUNITY MEDIATION 3013 DIXWELL AVENUE HAMDEN,CT 06518			PROGRAM SUPPORT	500
CONGREGATION MISHKAN ISRAEL 785 RIDGE ROAD HAMDEN,CT 06517			PROGRAM SUPPORTPROGRAM SUPPORT	2,000
CONNECTICUT AUDUBON SOCIETY 1 MILFORD POINT ROAD MILFORD,CT 06460			EDUCATIONAL SUPPORT	1,000
CONNECTICUT COUNCIL FOR PHILANTHROPY 221 MAIN STREET HARTFORD,CT 06106			GRANTMAKING AND PHILANTHROPY INFORMATION	830
<b>Total . . . . .</b>				61,080

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
CONNECTICUT FOOD BANK PO BOX 8686 NEW HAVEN, CT 06531			FEED THE NEEDY	3,000
CONNECTICUT RADIO INFO SYSTEM 315 WINDSOR AVENUE WINDOSR, CT 06095			PROGRAM SUPPORT	1,000
CREATIVE ARTS WORKSHOP 80 AUDUBON STREET NEW HAVEN, CT 06511			SUPPORT OF EDUCATIONAL PROGRAMS	1,000
DOWNTOWN EVENING SOUP KITCHEN PO BOX 1478 NEW HAVEN, CT 06506			FEED THE HOMELESS	2,000
ELM SHAKESPEARE COMPANY PO BOX 206029 NEW HAVEN, CT 06520			SUMMER PROGRAM SUPPORT	1,000
FAMILY CENTERED SERVICES OF CT 235 NICOLL STREET NEW HAVEN, CT 06511			PREVENTION OF CHILD ABUSE	1,000
FELLOWSHIP PLACE 441 ELM STREET NEW HAVEN, CT 06511			PROGRAM SUPPORT	2,000
HABITAT FOR HUMANITY 37 UNION STREET NEW HAVEN, CT 06511			HOUSING FOR LOW INCOME FAMILIES	500
JEWISH FOUNDATION OF GREATER NH 360 AMITY ROAD WOODBRIDGE, CT 06525			PROGRAM AND SERVICES SUPPORT	250
INTERNATIONAL FESTIVAL OF ARTS & IDEAS 195 CHURCH STREET NEW HAVEN, CT 06510			SUPPORT OF DANCE & MUSIC PROGRAMS	2,500
JEWISH CEMETERY ASSOCIATION 360 AMITY ROAD WOODBRIDGE, CT 06525			SUPPORT OF NEGLECTED CEMETERIES	1,000
JEWISH FEDERATION OF GREATER NEW HAVEN 360 AMITY ROAD WOODBRIDGE, CT 06525			PROGRAM SUPPORT	1,000
JUNTA FOR PROGRESSIVE ACTION 169 GRAND AVENUE NEW HAVEN, CT 06513			SUPPORT OF ADULT PROGRAMS	1,000
KACEY ROSE FOUNDATION PO BOX 4412 WALLINGFORD, CT 06492			FAMILY ASSISTANCE FOR PEDIATRIC CANCER/BLOOD DISORDERS	1,000
LEAP 31 JEFFERSON ROAD NEW HAVEN, CT 06511			CHILDREN/YOUTH PROGRAMS	1,000
<b>Total . . . . .</b>			<b>3a</b>	61,080



**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
LIBERTY COMMUNITY SERVICES 129 CHURCH ST STE 202 NEW HAVEN, CT 06510			AID FOR THE HOMELESS	1,000
LONG WHARF THEATRE 222 SARGENT DRIVE NEW HAVEN, CT 06511			SUPPORT OF THE ARTS	1,000
MEALS ON WHEELS 233 BLATCHLEY AVENUE NEW HAVEN, CT 06513			PROVIDING MEALS FOR SENIORS	2,000
MIRROR VISIONS INC 401 RIDGE ROAD HAMDEN, CT 06517			PROGRAM SUPPORT FOR THE CREATION OF NEW MUSIC	500
NEIGHBORHOOD MUSIC SCHOOL 100 AUDUBON STREET NEW HAVEN, CT 06510			SUPPORT OF EDUCATIONAL PROGRAMS	2,500
NEW HAVEN BALLET 70 AUDUBON STREET NEW HAVEN, CT 06511			EDUCATIONAL PROGRAM SUPPORT	1,000
NEW HAVEN ECOLOGY PROJECT 358 SPRINGSIDE AVENUE NEW HAVEN, CT 06515			EDUCATIONAL PROGRAM SUPPORT	1,000
NEW HAVEN LEGAL ASSISTANCE 426 STATE STREET NEW HAVEN, CT 06510			PROGRAM SUPPORT	2,000
NEW HAVEN PRESERVATION TRUST PO BOX 1671 NEW HAVEN, CT 06507			PRESERVATION OF NEW HAVEN ARCHITECTURAL HERITAGE	1,000
NEW HAVEN FREE PUBLIC LIBRARY 133 ELM STREET NEW HAVEN, CT 06510			PROGRAM SUPPORT	1,000
PLAN OF CT PO BOX 370312 WEST HARTFORD, CT 06137			SUPPORT OF THE ELDERLY	500
SHUBERT THEATER 247 COLLEGE STREET NEW HAVEN, CT 06510			PROGRAM SUPPORT	1,000
SMILOW CANCER CENTER AT YNHH 333 CEDAR STREET NEW HAVEN, CT 06520			MEDICAL CANCER CARE	2,000
THE DIAPER BANK PO BOX 9017 NEW HAVEN, CT 06532			PROVIDE DIAPERS FOR AT RISK CHILDREN	1,000
THE NEW HAVEN READS 45 BRISTOL STREET NEW HAVEN, CT 06511			TUTORING PROGRAM SUPPORT	1,000
<b>Total . . . . .</b>				61,080

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
VETERANS SUPPORT FOUNDATION 8719 COLESVILLE RD STE 100 SILVER SPRINGS, MA 20910			SUPPORT THE HOMELESS IN THE NEW HAVEN AREA	500
WESTBROOK ELKS 1784 PO BOX 384 WESTBROOK, CT 06498			BREAST CANCER SPONSORSHIP	500
WESTVILLE VILLAGE RENAISSANCE 838 WEST ROCK AVE STE A NEW HAVEN, CT 06515			PROGRAM SUPPORT	500
WOMEN'S HEALTH RESEARCH AT YALE PO BOX 208091 NEW HAVEN, CT 06520			MEDICAL RESEARCH SUPPORT	1,500
WPKN 244 UNIVERSITY AVENUE BRIDGEPORT, CT 06604			MEDIA SUPPORT	500
YALE REPERTORY THEATRE PO BOX 208244 NEW HAVEN, CT 06520			SUPPORT OF THE ARTS	2,500
YALE UNIV SCHOOL OF MEDICINE PO BOX 7611 NEW HAVEN, CT 06519			ENDOWED PROFESSORSHIP	1,000
<b>Total . . . . .</b>				61,080

## TY 2013 Accounting Fees Schedule

**Name:** ETHEL & ABE LAPIDES FOUNDATION INC

C/O RICHARD FELDMAN ESQ

**EIN:** 06-6068567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRED J CRISCUOLO & CO , P C	6,175	6,175		0

**TY 2013 Investments Corporate  
Stock Schedule**

**Name:** ETHEL & ABE LAPIDES FOUNDATION INC  
C/O RICHARD FELDMAN ESQ

**EIN:** 06-6068567

Name of Stock	End of Year Book Value	End of Year Fair Market Value
	1,418,262	1,519,001

## TY 2013 Legal Fees Schedule

**Name:** ETHEL & ABE LAPIDES FOUNDATION INC

C/O RICHARD FELDMAN ESQ

**EIN:** 06-6068567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EVANS, FELDMAN & AINSWORTH, LLC	8,000	8,000		0

## TY 2013 Other Expenses Schedule

**Name:** ETHEL & ABE LAPIDES FOUNDATION INC

C/O RICHARD FELDMAN ESQ

**EIN:** 06-6068567

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOOKKEEPING FEES	8,000	8,000		0
OFFICE SUPPLIES	93	93		0
POST OFFICE BOX	128	128		0

## TY 2013 Other Professional Fees Schedule

**Name:** ETHEL & ABE LAPIDES FOUNDATION INC

C/O RICHARD FELDMAN ESQ

**EIN:** 06-6068567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MERRILL LYNCH	80	80		0

# TY 2013 Taxes Schedule

**Name:** ETHEL & ABE LAPIDES FOUNDATION INC

C/O RICHARD FELDMAN ESQ

**EIN:** 06-6068567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAX	209	209		0
FOREIGN TAX	548	548		0
ANNUAL REPORT	50	50		0
2012 990-PF	571	0		0