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## Return of Private Foundation

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

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

For calendar year 2014 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)

10 UNION AVENUE, SUITE 10

A Employer identification number

11-3052224

B Telephone number

516-593-5252

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

LYN BROOK, NY 11563

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

H Check type of organization:  Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year

J Accounting method:  Cash  Accrual

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

 Other (specify) \_\_\_\_\_

► \$ 168,271. (Part I, column (d) must be on cash basis)

C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the 85% test, check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► 

## 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)
Revenue	1 Contributions, gifts, grants, etc., received	150,000.		N/A	
	2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B Interest on savings and temporary cash investments				
	3				
	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 Gross sales price for all assets on line 6a _____				
	b				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications Gross sales less returns and allowances				
	10a				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	150,000.	0.	0.	0.
Operating and Administrative Expenses	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	2,589.	0.	0.	
	STMT 1				
	24 Total operating and administrative expenses. Add lines 13 through 23	2,589.	0.	0.	
	25 Contributions, gifts, grants paid	69,243.			69,243.
	26 Total expenses and disbursements. Add lines 24 and 25	71,832.	0.		69,243.
	27 Subtract line 26 from line 12:	78,168.			
	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	

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<b>Part II</b> <b>Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	89,855.	168,023.	168,023.
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 I) )	90,103.	168,271.	168,271.
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 ►) )			
23	Total liabilities (add lines 17 through 22) )	0.	0.	
24	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
25	Unrestricted			
26	Temporarily restricted			
27	Permanently restricted			
28	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
29	Capital stock, trust principal, or current funds	79,475.	79,475.	
30	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
31	Retained earnings, accumulated income, endowment, or other funds	10,628.	88,796.	
32	Total net assets or fund balances	90,103.	168,271.	
33	Total liabilities and net assets/fund balances	90,103.	168,271.	

**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	90,103.
2	Enter amount from Part I, line 27a	2	78,168.
3	Other increases not included in line 2 (itemize) ►	3	0.
4	Add lines 1, 2, and 3	4	168,271.
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	168,271.

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b	NONE				
c					
d					
e					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }		3		

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

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

Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	23,698.	24,474.	.968293
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
2 Total of line 1, column (d)			2 33.937110
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 6.787422
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 76,158.
5 Multiply line 4 by line 3			5 516,916.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.
7 Add lines 5 and 6			7 516,916.
8 Enter qualifying distributions from Part XII, line 4			8 69,243.

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.

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**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 2014 estimated tax payments and 2013 overpayment credited to 2014

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 2015 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?

4b

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

5

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

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

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

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

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

8a

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

8b

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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV

9

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 612(b)(13)? If "Yes," attach schedule (see instructions)	11	<input checked="" type="checkbox"/>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	<input checked="" type="checkbox"/>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.FOUNDATIONCENTER.ORG/GRANTMAKER/DEMATTIEIS</u>	13	<input checked="" type="checkbox"/>
14	The books are in care of ► <u>CALAKAR</u> Located at ► <u>10 UNION AVENUE, LYNBROOK, NY</u>	Telephone no. ► <u>516-593-5252</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	15	<input type="checkbox"/> N/A
16	At any time during calendar year 2014, 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 FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►	16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 1a(1)-(6), did <u>any</u> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A ► <input type="checkbox"/>	1b
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?		1c <input checked="" type="checkbox"/>
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ► _____, _____, _____, _____, _____ b Are there any years listed in 2a for which the foundation is <u>not</u> 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 <u>all</u> years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to <u>any</u> of the years listed in 2a, list the years here. ► _____, _____, _____, _____, _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N/A	2b
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2014 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 2014.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2014?		4a <input checked="" type="checkbox"/> 4b <input checked="" type="checkbox"/>

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)  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



Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

Yes  No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes  No

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

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



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

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**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.

1	N/A	Expenses
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.

1	N/A	Amount
2		
3		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3 ► 0.		

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**Part X**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	77,318.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	77,318.
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	77,318.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,160.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	76,158.
6	<b>Minimum investment return</b> Enter 5% of line 5	6	3,808.

**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	3,808.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (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	3,808.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,808.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,808.

**Part XII**

**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1a	69,243.
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	69,243.
b	Cash distribution test (attach the required schedule)	5	0.
4	<b>Qualifying distributions</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	6	69,243.
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	<b>Adjusted qualifying distributions.</b> 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.

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**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				3,808.
2 Undistributed income, if any, as of the end of 2014			0.	
a Enter amount for 2013 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	115,031.			
b From 2010	39,031.			
c From 2011	34,956.			
d From 2012	28,844.			
e From 2013	22,474.			
f Total of lines 3a through e	240,336.			
4 Qualifying distributions for 2014 from Part XII, line 4. ► \$ 69,243.			0.	
a Applied to 2013, 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)				
d Applied to 2014 distributable amount				3,808.
e Remaining amount distributed out of corpus	65,435.			
5 Excess distributions carryover applied to 2014 (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:	305,771.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.	
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.	
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.				0.
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	115,031.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	190,740.			
10 Analysis of line 9:				
a Excess from 2010	39,031.			
b Excess from 2011	34,956.			
c Excess from 2012	28,844.			
d Excess from 2013	22,474.			
e Excess from 2014	65,435.			

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Form 990-PF (2014)



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

Form 990-PF (2014)

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**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 Paid during the year</b>				
AABR 1508 COLLEGE POINT BLVD. COLLEGE POINT, NY 11356	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	350.
ABANDONED PET RESCUE 1137 NE 9TH AVENUE FORT LAUDERDALE, FL 33304	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
ADAPTIVE SPORTS FOUNDATION P.O. BOX 266, 100 SILVERMAN WAY WINDHAM, NY 12496	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
ADELPHI NY STATEWIDE BREAST CANCER PROG. 1 SOUTH AVE, GARDEN CITY, NY 11530	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
ADVENTURES IN LEARNING 65 HIGH ST. MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			► 3a 69,243.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				► 3b 0.

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Form 990-PF (2014)

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) 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					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	0.

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

## **Relationship of Activities to the Accomplishment of Exempt Purposes**



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

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**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
ALS ASSOCIATION 18 CHARLES LANE POMONA, NY 10970	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
AMERI-FEAST-INDIA 51 GREATWATER AVENUE MASSAPEQUA, NY 11758	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	180.
AMERICAN CANCER SOCIETY 132 WEST 32ND STREET NEW YORK, NY 10001	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
AMERICAN LEGION AUXILIARY UNIT 304 41 NORTHEAST 1ST COURT DANIA BEACH, FL 33004	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
ANNUAL CATHOLIC APPEAL (DOB) 310 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000.
APRIL ARCURI SCHOLARSHIP FUND 1640 ROOSEVELT STREET BALDWIN, NY 11510	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
AUGUSTINIAN FUND MISSIONS 214 ASHWOOD ROAD VILLANOVA, PA 19085-0340	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
AVON WALK FOR BREAST CANCER 777 THIRD AVENUE NEW YORK, NY 10017	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
BLUE WHITE SCHOLARSHIP FOUNDATION P.O. BOX 412 VILLANOVA, PA 19085	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	150.
BOY SCOUTS OF AMERICA GNYC 350 FIFTH AVENUE, SUITE 7820 NEW YORK, NY 10118	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000.
<b>Total from continuation sheets</b>				<b>67 643.</b>

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

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**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
BROOKLYN BOTANIC GARDEN 1000 WASHINGTON AVENUE BROOKLYN, NY 11225	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
BROWARD BULLDOG P.O. BOX 23763 FORT LAUDERDALE, FL 33307	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
CALVARY HOSPITAL 150 55TH STREET BROOKLYN, NY 11220	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
CAPUCHIN SOUP KITCHEN 1820 MOUNT ELLIOTT STREET DETROIT, MI 48207	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
CATHOLIC CHARITIES (DNY) 924 G STREET, NW WASHINGTON, DC 20001	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
CATHOLIC CHARITIES (DOB) 795 MAIN STREET BUFFALO, NY 14203	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,200.
CATHOLIC CHARITIES (DRC) 191 JORALEMON ST. BROOKLYN, NY 11201	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,523.
CATHOLIC CHARITIES USA 2050 BALLINGER AVENUE ALEXANDRIA, VA 22314	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
CATHOLIC FOUNDATION FOR BROOKLYN & QUEENS 310 PROSPECT PARK WEST NEW YORK, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	850.
CATHOLIC RELIEF SERVICES 228 W. LEXINGTON ST. BALTIMORE, MD 21298	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000.
<b>Total from continuation sheets</b>				

AL & PEGGY DEMATTEIS FAMILY FOUNDATION  
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**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
CHARLES F. HEERAN FOUNDATION C/O BERNIE HEERAN ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
CHILD CENTER OF NY 60-02 QUEENS BLVD WOODSIDE, NY 11377	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	400.
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
CHURCH OF SAINT ANDREW 20 CARDINAL HAYES PLACE NEW YORK, NY 10007	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
CITY HARVEST 6 EAST 32ND STREET, 5TH FL NEW YORK, NY 10016	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
COLD SPRING HARBOR LAB ONE BUNGTOWN ROAD COLD SPRING HARBOR, NY 11724	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
COLUMBUS CITIZENS FOUNDATION SCHOLAR FUND 8 EAST 69TH ST. NEW YORK, NY 10021	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000.
COMP4KIDS OF NY INC. 17 CRESTWOOD ROAD PORT WASHINGTON, NY 11050	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
CONCERN WORLDWIDE 355 LEXINGTON AVENUE NEW YORK, NY 10017	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	450.
CRUSH CLARE'S CANCER FUND 157 ROCKAWAY BEACH BLVD ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
<b>Total from continuation sheets</b>				

AL & PEGGY DEMATTEIS FAMILY FOUNDATION  
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**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
DE LA SALLE CHRISTIAN BROTHERS 4513 MANHATTAN COLLEGE PARKWAY RIVERDALE, NY 10471	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300.
DE LA SALLE SCHOOL 87 PINE ST. FREEPORT, NY 11520	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	650.
DOG TAG BAKERY 3206 GRACE STREET, NW WASHINGTON, DC 20007	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
FACE TO FACE 20 WEST 20TH STREET NEW YORK, NY 10011	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
FAMILY AND CHILDREN'S ASSOCIATION 100 EAST OLD COUNTRY ROAD MINEOLA, NY 11501	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,500.
FOOD FOR THE POOR 6401 LYONS ROAD COCONUT CREEK, FL 33073	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	266.
FOUNDATION FIGHTING BLINDNESS 7168 COLUMBIA GATEWAY DRIVE COLUMBIA, MD 21046	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
FRANCES POPE MEMORIAL FOUNDATION 401 EAST 81ST STREET NEW YORK, NY 10028	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
FRIENDS OF BCSE 1960 BENEDICT AVENUE BRONX, NY 10462	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	750.
FRIENDS OF BRENDAN WAGNER 49 GEARY STREET SAN FRANCISCO, CA 94108	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
<b>Total from continuation sheets</b>				

AL & PEGGY DEMATTEIS FAMILY FOUNDATION  
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**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
FRIENDS OF MEMORIAL CIRCLE 177 BEACH 116TH STREET ROCKAWAY PARK, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000.
FRIENDS OF SEAN LUGANO 135 WEST 18TH STREET NEW YORK, NY 10026	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
FRIENDS OF TRIBUTE PARK P.O. BOX 940214 ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000.
FUTURES IN EDUCATION FOUNDATION 243 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,500.
GET-WELL GAMERS FOUNDATION 21612 HANAKAI LANE HUNTINGTON BEACH, CA 92646	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
GIFT OF LIFE INTERNATIONAL P.O. BOX 650436 FRESH MEADOWS, NY 11365	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
GIRL SCOUTS OF NASSAU COUNTY 110 RING ROAD WEST GARDEN CITY, NY 11530	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
GOD'S LOVE WE DELIVER 630 FLUSHING AVENUE BROOKLYN, NY 11206	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	279.
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE NEW YORK, NY 10001	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
GRAYBEARDS 129-04 NEWPORT AVE. ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,750.
<b>Total from continuation sheets</b>				

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AL & PEGGY DEMATTEIS FAMILY FOUNDATION  
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**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
HABITAT FOR HUMANITY OF WESTCHESTER 524 MAIN STREET <u>NEW ROCHELLE, NY 10801</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
HEARTSHARE HUMAN SERVICES 12 METROTECH CENTER 29TH FLR <u>BROOKLYN, NY 11201</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,250.
HOME AWAY BOSTON 250 FIRST AVENUE <u>BOSTON, MA 02129</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
HOMES FOR OUR TROOPS 6 MAIN STREET <u>TAUNTON, MA 02780</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
HOUR CHILDREN 13-07 37TH AVENUE <u>ASTORIA, NY 11101</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
INN 211 FULTON AVENUE <u>HEMPSTEAD, NY 11550</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
JUVENILE DIABETES RESEARCH FOUNDATION 26 BROADWAY, 14TH FLOOR <u>NEW YORK, NY 10004</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300.
KATIE OPPO RESEARCH FUND 31 SUNSET DRIVE <u>MANHASSET, NY 11030</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
KIDS TOOLS FOR SCHOOL DRIVE 31 EVANS TERMINAL <u>HILLSIDE, NJ 07205</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
LEAD THE WAY FUND P.O. BOX 281 <u>MANHASSET, NY 11030</u>	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
<b>Total from continuation sheets</b>				

AL & PEGGY DEMATTEIS FAMILY FOUNDATION  
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**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
LEARNINGSPRING SCHOOL 247 EAST 20TH STREET NEW YORK, NY 10003	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,000.
LEGAL INFORMATION INSTITUTE 477 MYRON TAYLOR HALL ITHACA, NY 14853	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
LEGENDS IN VALOR 147 BEACH 134TH STREET BELLE HARBOR, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000.
LONG ISLAND BIKE CHALLENGE 1366 ODELL STREET WANTAGH, NY 11793	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	700.
MANHASSET COMMUNITY FUND P.O. BOX 322 MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
MARY MANNING WALSH HOME 1339 YORK AVENUE NEW YORK, NY 10021	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
MAURER FOUNDATION FOR BREAST HEALTH EDU 114 OLD COUNTRY ROAD #400 MINEOLA, NY 11501-4410	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
MEMORIAL SLOAN-KETTERING CANCER CENTER 650 COMMACK ROAD COMMACK, NY 11725	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
MERCY CENTRE USA 377 E 145TH STREET BRONX, NY 10455	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
MERCYFIRST 525 CONVENT ROAD SYOSSET, NY 11791	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	750.
<b>Total from continuation sheets</b>				

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**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
MISSION RESTORE 120 EAST 87TH STREET NEW YORK, NY 10128	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
MULTIPLE MYELOMA RESEARCH FOUNDATION 383 MAIN AVENUE NORWALK, CT 06851	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
NASSAU COUNTY P.A.L. 3000 HEMPSTEAD TURNPIKE LEVITTOWN, NY 11756	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 9/11 MEMORIAL & MUSEUM 200 LIBERTY STREET NEW YORK, NY 10281	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	210.
NATURAL HIGH 6310 GREENWICH DRIVE SAN DIEGO, CA 92122	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
NO GREATER SACRIFICE 811 7TH AVENUE 53RD STREET NEW YORK, NY 10019	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
NORTH LIGHT COMMUNITY CENTER 175 GREEN LANE PHILADELPHIA, PA 19127	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
NORTH SHORE AUTISM CIRCLE 565 PLANDOME ROAD MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
OPERATION SMILE 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	490.
<b>Total from continuation sheets</b>				

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**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
OUR LADY OF GOOD COUNSEL 230 E 90TH STREET NEW YORK, NY 10128	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,000.
OUR LADY OF THE ROSARY OF POMPEI 225 SEIGEL ST. BROOKLYN, NY 11206	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000.
PENN MEDICINE 1 UNION STREET ROBBINSVILLE, NJ 08691	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
PROJECT HOPE 469 VANDERBILT AVENUE BROOKLYN, NY 11238	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
PROJECT HOTSHOTS P.O. BOX 150 MALVERNE, NY 11565	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
PROJECT NYAME NSA 33 WILLETS LANE MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	730.
PROPAGATION OF THE FAITH 70 WEST 36TH STREET NEW YORK, NY 10018	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	430.
PROVIDENCE HOUSE 703 LEXINGTON AVENUE BROOKLYN, NY 11221	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
QUEEN OF PEACE RESIDENCE 11030 221ST STREET QUEENS VILLAGE, NY 11429	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
QUEENS MUSEUM OF ART NYC BUILDING QUEENS, NY 11368	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300.
<b>Total from continuation sheets</b>				

AL & PEGGY DEMATTEIS FAMILY FOUNDATION  
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**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
REDEMPTORISTS DENVER PROVINCE 1230 SOUTH PARKER ROAD DENVER, CO 80231	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 10028	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
RELIGIOUS RETIREMENT FUND 795 MAIN STREET BUFFALO, NY 14203	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
RIBS 5800 EAST 2ND STREET LONG BEACH, CA 90803	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	620.
ROCKAWAY BEACH SPECIAL ATHLETICS 247 BEACH 123RD STREET BELLE HARBOR, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000.
ROCKAWAY WATERFRONT ALLIANCE 5803 ROCKAWAY BEACH BLVD. ROCKAWAY, NY 11692	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
ROCKAWAY WISH 411 BEACH 138TH STREET BELLE HARBOR, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	950.
SEMPER FI FUND 825 COLLEGE BLVD. OCEANSIDE, CA 92057	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
SETON HALL PREP 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
SILVER SHIELD FOUNDATION 870 UNITED NATIONS PLAZA NEW YORK, NY 10017	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
<b>Total from continuation sheets</b>				

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**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
SISTERS OF ST. JOSEPH 1725 BRENTWOOD ROAD BRENTWOOD, NY 11717	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
SMITH HAVEN MINISTRIES 227 NORTH COUNTRY ROAD MT SINAI, NY 11766	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
SOCIETY OF ST. VINCENT DE PAUL 94 VALLEY STREAM STREET ISLIP TERRACE, NY 11752	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
SOLDIERS ANGELS 2700 NE LOOP 410 SAN ANTONIO, TX 78217	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
ST JUDE SHRINE 363 7TH AVENUE #18 NEW YORK, NY 10001	NONE	PUBLIC	GENERAL PUBLIC FUNDING	365.
ST PATRICK'S DAY PARADE P.O. BOX 295 BRONX, NY 10470	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
ST. EDMUND PREP H.S. 2474 OCEAN AVE. BROOKLYN, NY 11229	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	400.
ST. FRANCIS COLLEGE 180 REMSEN ST. BROOKLYN, NY 11201	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
ST. FRANCIS DE SALES ROMAN CATHOLIC CHURCH 135 EAST 96TH STREET NEW YORK, NY 10128	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,500.
ST. FRANCIS HOSPITAL FOUNDATION 95 WOODLAND STREET HARTFORD, CT 06105	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	900.
<b>Total from continuation sheets</b>				

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**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. FRANCIS INN MINISTRIES 2441 KENSINGTON AVENUE PHILADELPHIA, PA 19125	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 14 PENNSYLVANIA PLAZA NEW YORK, NY 10122	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
ST. MARTIN OF TOURS SCHOOL 30 UNION AVENUE AMITYVILLE, NY 11701	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
ST. MONICA CHURCH 413 E 79TH STREET NEW YORK, NY 10075	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
ST. PIUS X CHURCH 1 ST PIUS COURT PLAINVIEW, NY 11803	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	125.
ST. SEBASTIAN CHURCH 58-02 ROOSEVELT AVENUE WOODSIDE, NY 11377	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,500.
ST. VINCENT'S SERVICES 66 BOERUM PLACE BROOKLYN, NY 11201	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD. STATEN ISLAND, NY 10306	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	400.
STUDENT SPONSOR PARTNERS 286 MADISON AVE. STE 1601 NEW YORK, NY 10017	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
SUNNYSIDE COMMUNITY SERVICES 43-31 39TH STREET NEW YORK, NY 11104	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
<b>Total from continuation sheets</b>				

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

11-3052224

**Part XV** **Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUNRISE ASSOCIATION 15 NEIL COURT OCEANSIDE, NY 11572	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
TABOR RETREAT CENTER 60 ANCHOR AVENUE OCEANSIDE, NY 11572	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
TEAM RUBICON 300 N. CONTINENTAL BLVD. EL SEGUNDO, CA 90245	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	50.
THAI CHILDREN MISSIONS 440 NORTHERN BLVD GREAT NECK, NY 11021	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
THE COMMUNITY YMCA 290 BROADWAY LYNBBROOK, NY 11563	NONE	PUBLIC	GENERAL PUBLIC FUNDING	250.
THE HERREN PROJECT BOX 131 PORTSMOUTH, RI 02871	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
THE INDEPENDENCE FUND ONE M&T PLAZA BUFFALO, NY 14203	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
THE MARY LOUIS ACADEMY 17621 WEXFORD TERRACE JAMAICA, NY 11432	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,600.
TRINITY MOTHER FRANCES FOUNDATION 800 E. DAWSON TYLER, TX 75701	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
TUESDAY'S CHILDREN 390 PLANDOME ROAD MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
<b>Total from continuation sheets</b>				

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

11-3052224

**Part XV Supplementary Information**

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

Recipient	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
US NAVAL ACADEMY FOUNDATION 247 KING GEORGE STREET ANNAPOLIS, MD 21402	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
USO 237 GRIMES ROAD BROOKLYN, NY 11252	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200.
VILLANOVA UNIVERSITY 800 LANCASTER AVE. VILLANOVA, PA 19085	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100.
VINACAPITAL FOUNDATION P.O. BOX 1357 HIGHLANDS, NC 28741	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
VIP COMMUNITY SERVICES 1910 ARTHUR AVENUE BRONX, NY 10457	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
WIELAND FAMILY TRUST 10 AMBROSE LN BARRINGTON, IL 60010	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500.
XAVIERIAN HIGH SCHOOL 7100 SHORE ROAD BROOKLYN, NY 11209	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250.
ZOLLER MEMORIAL FUND 17 ALDEN LANE PORT WASHINGTON, NY 11050	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,725.
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<b>Total from continuation sheets</b>				

FORM 990-PF	OTHER EXPENSES	STATEMENT	1	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	2,200.	0.		0.
FILING FEES	50.	0.		0.
NYS PUBLICATION REQUIREMENT	140.	0.		0.
POSTAGE	53.	0.		0.
BANK CHARGES	146.	0.		0.
TO FORM 990-PF, PG 1, LN 23	2,589.	0.		0.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	2
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NAME OF CONTRIBUTOR	ADDRESS
PEGGY DEMATTEIS C/O CALAKAR CONSTRUCTION	10 UNION AVE LYNBROOK, NY 11563