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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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 10-01-2014 , and ending 09-30-2015

Name of foundation DEMARTINI FAMILY FOUNDATION		A Employer identification number 94-6781245	
% SEILER LLP		B Telephone number (see instructions) (212) 906-0741	
Number and street (or P O box number if mail is not delivered to street address) 8 ELM ROCK ROAD		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code BRONXVILLE, NY 107084203		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4,989,329		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(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 (attach schedule)	3,162,911			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	108	108		
	4 Dividends and interest from securities.	34,125	34,125		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	736,417			
	b Gross sales price for all assets on line 6a 1,062,621				
	7 Capital gain net income (from Part IV, line 2) . . .		736,417		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
Operating and Administrative Expenses	11 Other income (attach schedule)	23,532	3,574		
	12 Total. Add lines 1 through 11	3,957,093	774,224		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	8,660	4,330	0	4,330
	c Other professional fees (attach schedule)	40,020	40,020		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	39,040	191		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	250			250
	24 Total operating and administrative expenses. Add lines 13 through 23	87,970	44,541	0	4,580
	25 Contributions, gifts, grants paid	1,039,050			1,039,050
	26 Total expenses and disbursements. Add lines 24 and 25	1,127,020	44,541	0	1,043,630
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,830,073			
	b Net investment income (if negative, enter -0-)		729,683		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	791,654	531,211	531,211
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,063,958	2,144,406	4,143,250
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	312,311	302,785	314,868
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,167,923	2,978,402	4,989,329	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,167,923	2,978,402	
	30	Total net assets or fund balances (see instructions)	2,167,923	2,978,402	
31	Total liabilities and net assets/fund balances (see instructions) . . .	2,167,923	2,978,402		

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 2,167,923
2	Enter amount from Part I, line 27a	2 2,830,073
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 4,997,996
5	Decreases not included in line 2 (itemize) ▶ _____	5 2,019,594
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 2,978,402

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)
1 a	PUBLICLY TRADED SECURITIES	D		
b	PUBLICLY TRADED SECURITIES	P		
c	UBS DISTRESSED OPPORTUNITIES FUND LLC - CAPITAL GAIN DISTRIBUTION	P		
d	SECURITIES CLASS ACTION SETTLEMENT	P		
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 637,293		151,244	486,049
b 388,327		174,960	213,367
c 36,882			36,882
d 119			119
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			486,049
b			213,367
c			36,882
d			119
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	736,417
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) (see instructions) 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 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	1,091,635	3,570,065	0 305775
2012	1,058,458	3,708,273	0 285432
2011	1,386,087	3,574,008	0 387824
2010	1,476,217	3,349,344	0 440748
2009	2,636,372	4,657,104	0 566097

2	Total of line 1, column (d).	2	1 985876
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	0 397175
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	3,013,017
5	Multiply line 4 by line 3.	5	1,196,695
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	7,297
7	Add lines 5 and 6.	7	1,203,992
8	Enter qualifying distributions from Part XII, line 4.	8	1,043,630

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)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	14,594
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3		Add lines 1 and 2.		3	14,594
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	14,594
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	15,600	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	15,000	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7	30,600
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	16,006
11		Enter the amount of line 10 to be Credited to 2015 estimated tax 16,006 Refunded		11	

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?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ (2) On foundation managers \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes.</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): 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? <i>If "No," attach explanation.</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV.</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of SEILER LLP Telephone no (650) 365-4646 Located at THREE LAGOON DRIVE STE 400 REDWOOD CITY CA ZIP +4 940655157			
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		
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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

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? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)?. Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	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		No
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 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes No			
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.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ 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?		6b	No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (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
RICHARD M DEMARTINI	TRUSTEE	0	0	0
8 ELM ROCK ROAD BRONXVILLE, NY 107084203	2 0			
JENNIFER L BRORSEN	TRUSTEE	0	0	0
8 ELM ROCK ROAD BRONXVILLE, NY 107084203	2 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
Total number of other employees paid over \$50,000.				

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

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

Total. Add lines 1 through 3 

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	2,258,325
b	Average of monthly cash balances.	1b	460,326
c	Fair market value of all other assets (see instructions).	1c	340,250
d	Total (add lines 1a, b, and c).	1d	3,058,901
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,058,901
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	45,884
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,013,017
6	Minimum investment return. Enter 5% of line 5.	6	150,651

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	150,651
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	14,594
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	14,594
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	136,057
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	136,057
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	136,057

Part XII

Qualifying Distributions

(see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,043,630
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,043,630
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 (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,043,630

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 2013	(c) 2013	(d) 2014
1		Distributable amount for 2014 from Part XI, line 7			
2		Undistributed income, if any, as of the end of 2014			
a		Enter amount for 2013 only. 0			
b		Total for prior years 2012 , 2011 , 2010 0			
3		Excess distributions carryover, if any, to 2014			
a		From 2009. 2,406,213			
b		From 2010.			
c		From 2011. 1,012,715			
d		From 2012. 889,664			
e		From 2013. 922,064			
f		Total of lines 3a through e. 5,230,656			
4		Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 1,043,630			
a		Applied to 2013, but not more than line 2a 0			
b		Applied to undistributed income of prior years (Election required—see instructions).			
c		Treated as distributions out of corpus (Election required—see instructions).			
d		Applied to 2014 distributable amount. 136,057			
e		Remaining amount distributed out of corpus 907,573			
5		Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6		Enter the net total of each column as indicated below:			
a		Corpus Add lines 3f, 4c, and 4e Subtract line 5 6,138,229			
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.			
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 instructions 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)			
8		Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . . 2,406,213			
9		Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 3,732,016			
10		Analysis of line 9			
a		Excess from 2010.			
b		Excess from 2011. 1,012,715			
c		Excess from 2012. 889,664			
d		Excess from 2013. 922,064			
e		Excess from 2014. 907,573			

Part XIVPrivate 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 2014, 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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

(a) 2014

Prior 3 years

(b) 2013

(c) 2012

(d) 2011

(e) Total

b

85% of line 2a

c

Qualifying distributions from Part XII, line 4 for each year listed

d

Amounts included in line 2c not used directly for active conduct of exempt activities

e

Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

Part XVSupplementary 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))

RICHARD M DEMARTINI

b

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

NONE

2

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

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

a

The name, address, and telephone number or email address of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Form 990-PF (2014)

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,039,050
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	*****	2016-02-12	*****	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	_____ Signature of officer or trustee	_____ Date	_____ Title	

Paid Preparer Use Only	Print/Type preparer's name MICHAEL J SAGER	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00082809
	Firm's name ☒ SEILER LLP			Firm's EIN ☒	
	Firm's address ☒ THREE LAGOON DR STE 400 REDWOOD CITY, CA 94065			Phone no (650) 365-4646	

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)				
a Paid during the year				
AFRICAN WILDLIFE FOUNDATION 1400 16th St NW STE 120 WASHINGTON,DC 20036	NONE	PUBLIC	UNRESTRICTED	1,000
ASPCA 424 E 92ND ST NEW YORK,NY 10128	NONE	PUBLIC	UNRESTRICTED	1,000
AZTEC CLUB PO BOX 488 AZTEC,NM 87410	NONE	PUBLIC	UNRESTRICTED	7,500
BRONXVILLE HISTORICAL CONSERVANCY INC PO BOX 989 BRONXVILLE,NY 10708	NONE	PUBLIC	UNRESTRICTED	500
CANCER RESEARCH INSTITUTE 55 BROADWAY STE 1802 NEW YORK,NY 10006	JENNIFER IS ON THE BOARD	PUBLIC	UNRESTRICTED	150,000
CITY HARVEST 6 E 32ND ST 5TH FL NEW YORK,NY 10016	NONE	PUBLIC	UNRESTRICTED	500
COMMUNITY FUND 17 SAGAMORE RD BRONXVILLE,NY 10708	NONE	PUBLIC	UNRESTRICTED	5,000
CONCORDIA COLLEGE 901 8TH ST S MOORHEAD,MN 56562	NONE	PUBLIC	UNRESTRICTED	2,500
CORNELIA CONNELLY CENTER FOR EDUCATION 220 E 4TH ST NEW YORK,NY 10009	NONE	PUBLIC	UNRESTRICTED	6,000
CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS DR HILLSBOROUGH,CA 94010	NONE	PUBLIC	UNRESTRICTED	1,000
DESTINATION COLLEGE 81 PONDFIELD RD 290 BRONXVILLE,NY 10708	NONE	PUBLIC	UNRESTRICTED	1,000
FINCA INTERNATIONAL INC 1201 15TH ST NW 8TH FL WASHINGTON,DC 20005	NONE	PUBLIC	UNRESTRICTED	5,000
FRIENDS OF THE BRONXVILLE PUBLIC LIBRARY 201 PONDFIELD RD BRONXVILLE,NY 10708	NONE	PUBLIC	UNRESTRICTED	250
GOD'S LOVE WE DELIVER 166 Avenue of the Americas NEW YORK,NY 10013	NONE	PUBLIC	UNRESTRICTED	2,500
GRAMATAN VILLAGE 89 PONDFIELD RD BRONXVILLE,NY 10708	NONE	PUBLIC	UNRESTRICTED	250
Total  3a				1,039,050

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)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY 111 JOHN ST NEW YORK,NY 10038	NONE	PUBLIC	UNRESTRICTED	500
HAMPSHIRE COLLEGE TRUSTEES 893 WEST ST AMHERST,MA 01002	NONE	PUBLIC	UNRESTRICTED	5,000
IBIS FOUNDATION 7098 E COCHISE ROAD SUITE 100 SCOTTSDALE,AZ 85253	NONE	POF	UNRESTRICTED	50,000
JANSEN HOSPICE PALLIATIVE CARE 69 MAIN ST TUCKAHOE,NY 10707	NONE	PUBLIC	UNRESTRICTED	500
JEWISH FAMILY SERVICES 3580 WILSHIRE BLVD STE 700 LOS ANGELES,CA 90010	NONE	PUBLIC	UNRESTRICTED	1,000
LAWERENCE UNIVERSITY 711 E BOLDT WAY APPLETON,WI 54911	NONE	PUBLIC	UNRESTRICTED	1,000
LINCOLN CENTER 72 LINCOLN CENTER PLAZA NEW YORK,NY 10023	NONE	PUBLIC	UNRESTRICTED	3,000
LITERACY PARTNERS 30 E 33rd St 6th Floor New York,NY 10016	NONE	PUBLIC	UNRESTRICTED	5,000
MANHATTAN THEATRE CLUB INC 311 WEST 43RD ST NEW YORK,NY 10036	NONE	PUBLIC	UNRESTRICTED	2,500
NARAL PROCHOICE FOUNDATION 1156 15TH ST STE 700 WASHINGTON,DC 20005	NONE	PUBLIC	UNRESTRICTED	35,000
NATIONAL CENTER FOR LEARNING DISABILITIES 32 LAIGHT ST 2ND FLOOR NEW YORK,NY 10013	NONE	PUBLIC	UNRESTRICTED	1,000
NATURE CONSERVANCY 4245 NORTH FAIRFAX DR ARLINGTON,VA 22203	NONE	PUBLIC	UNRESTRICTED	2,000
NEW YORK BOTANICAL GARDEN BRONX RIVER PARKWAY AT FORDHAM RD BRONX,NY 10458	NONE	PUBLIC	UNRESTRICTED	5,000
NEW YORK PRESBYTERIAN FUND INC 525 E 68TH ST NEW YORK,NY 10065	NONE	PUBLIC	UNRESTRICTED	77,000
NY PUBLIC RADIO 160 VARICK ST NEW YORK,NY 10013	NONE	PUBLIC	UNRESTRICTED	5,000
Total  3a				1,039,050

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)				
a <i>Paid during the year</i>				
NYU HOSPITALS CENTER (THE PERLMUTTER CANCER 550 FIRST AVE NEW YORK,NY 10016	NONE	PUBLIC	UNRESTRICTED	500
PAN MASSACHUSETTS CHALLENGE 77 FOURTH AVE NEEDHAM,MA 02494	NONE	PUBLIC	UNRESTRICTED	1,000
PHYSICIANS FOR REPRODUCTIVE HEALTH INC 55 W 39TH ST 10TH FL NEW YORK,NY 10018	NONE	PUBLIC	UNRESTRICTED	10,000
PLANNED PARENTHOOD 434 West 33rd St NEW YORK,NY 10001	NONE	PUBLIC	UNRESTRICTED	10,000
PLANNED PARENTHOOD OF NYC 26 BLEECKER ST NEW YORK,NY 10012	NONE	PUBLIC	UNRESTRICTED	150,000
RIVERDALE COUNTRY SCHOOL 5250 FIELDSTON RD BRONX,NY 10471	NONE	PUBLIC	UNRESTRICTED	5,000
SARATOGA PERFORMING ARTS CENTER 108 AVENUE OF THE PINES SARATOGA SPRINGS,NY 12866	NONE	PUBLIC	UNRESTRICTED	1,800
SAVE THE CHILDREN 54 WILTON RD WESTPORT,CT 06880	NONE	PUBLIC	UNRESTRICTED	75,000
SERIOUSFUN CHILDREN'S NETWORK 228 SAUGATUCK AVE WESTPORT,CT 06880	NONE	PUBLIC	UNRESTRICTED	10,000
THE BEREAVEMENT CENTER OF WESTCHESTER 69 MAIN ST TUCKAHOE,NY 10707	NONE	PUBLIC	UNRESTRICTED	500
THE COUNSELING CENTER INC 180 PONDFIELD RD BRONXVILLE,NY 10708	NONE	PUBLIC	UNRESTRICTED	500
THE DONALDSON ADOPTION INSTITUTE INC 120 E 38TH ST NEW YORK,NY 10016	NONE	PUBLIC	UNRESTRICTED	1,000
THE LAKE GEORGE ASSOCIATION INC PO BOX 408 LAKE GEORGE,NY 12845	NONE	PUBLIC	UNRESTRICTED	500
UC BERKELEY FOUNDATION 2080 ADDISON ST BERKELEY,CA 94720	NONE	PUBLIC	UNRESTRICTED	500
UNITED STATES EQUESTRIAN TEAM FOUNDATION INC 1040 POTTERSVILLE RD PO BOX 35 GLADSTONE,NJ 07934	NONE	PUBLIC	UNRESTRICTED	20,000
Total  3a				1,039,050

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)				
a <i>Paid during the year</i>				
UNIVERSITY OF CHICAGO 5235 S HARPER CT STE 450 CHICAGO,IL 60615	NONE	PUBLIC	UNRESTRICTED	100,000
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE,TN 37240	NONE	PUBLIC	UNRESTRICTED	200,000
VERMONT ACADEMY 10 LONG WALK SAXTONS RIVER,VT 05145	NONE	PUBLIC	UNRESTRICTED	5,000
WESTCHESTER END-OF-LIFE COALITION 81 PONDFIELD RD 135 BRONXVILLE,NY 10708	NONE	PUBLIC	UNRESTRICTED	250
WHITNEY MUSEUM OF AMERICAN ART 945 Madison Ave 7th St NEW YORK,NY 10021	NONE	PUBLIC	UNRESTRICTED	60,000
WNET 825 EIGHT AVE 14TH FL NEW YORK,NY 10019	NONE	PUBLIC	UNRESTRICTED	10,000
Total ▶ 3a				1,039,050

TY 2014 Accounting Fees Schedule

Name: DEMARTINI FAMILY FOUNDATION

EIN: 94-6781245

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEE	8,660	4,330		4,330

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: DEMARTINI FAMILY FOUNDATION

EIN: 94-6781245

TY 2014 General Explanation Attachment**Name:** DEMARTINI FAMILY FOUNDATION**EIN:** 94-6781245

Identifier	Return Reference	Explanation
RELINQUISH THE NOL	ELECTION TO RELINQUISH NOL CARRY BACK	ELECTION TO RELINQUISH THE ENTIRE OPERATING LOSS CARRY BACK PERIOD ===== THE ABOVE-NAME TAXPAYER HEREBY ELECTS TO RELINQUISH THE ENTIRE CARRY BACK PERIOD WITH RESPECT TO THE NET OPERATING LOSS GENERATED IN THE TAX YEAR ENDED 09/30/2015, PURSUANT TO INTERNAL REVENUE CODE SECTION 172(B)(3)

TY 2014 Investments Corporate
Stock Schedule

Name: DEMARTINI FAMILY FOUNDATION
EIN: 94-6781245

Name of Stock	End of Year Book Value	End of Year Fair Market Value
9,650 SH APPLE INC	648,841	1,064,395
1,000 SH DISNEY (WALT) CO		102,200
1,485 SH EXPRESS SCRIPTS HLDG	83,464	120,226
3,000 SH FACEBOOK INC	96,096	269,700
1,600 SH INTEL CORP		48,224
2,000 SH LULULEMON ATHLETICA	90,211	101,300
1,600 SH MICROSOFT CORP		70,816
9,600 SH STARBUCKS CORP		545,664
2,000 SH TWITTER INC	64,550	53,880
135 SH AMAZON COM INC	40,144	69,105
750 SH ALTERA CORP	16,552	37,560
1,100 SH AON PLC	53,952	97,471
625 SH ALIBABA GROUP HOLDING	51,254	36,856
225 SH ANADARKO PETE CORP	17,653	13,588
2,500 SH BANK OF AMERICA CORP	41,501	38,950
800 SH BERKSHIRE HATHAWAYINC	65,582	104,320
650 SH W R BERKLEY CORP	17,321	35,341
250 SH CONSTELLATION BRANDS	10,624	31,303
1,900 SH CITIGROUP INC	89,686	94,259
600 SH DISH NETWORK CORP A	23,694	35,004
600 SH DISH NETWORK CORP C	18,758	14,574
700 SH ECOLAB INC	21,350	76,804
675 SH GRUPO TELEVISA SA	20,542	17,564
250 SH GOLDMAN SACHS GROUP	28,864	43,440
65 SH GOOGLE SHS CL A	17,939	41,494
135 SH GOOGLE INC SHS CL C	54,793	82,137
700 SH JPMORGAN CHASE & CO	39,913	42,679
390 SH LIBERTY GLOBAL CL A	4,085	16,747
1,752 SH LIBERTY GLOBAL CL C	16,715	71,867
19 SH LIBERTY GLOBAL LILAC A	195	640

Name of Stock	End of Year Book Value	End of Year Fair Market Value
87 SH LIBERTY GLOBAL LILAC C	839	2,979
1,800 SH MORGAN STANLEY	26,119	56,700
1,525 SH MONDELEZ INTERNATION	30,997	63,852
2,300 SH MICROSOFT CORP	58,280	101,798
800 SH NOBLE ENERGY INC	35,463	24,144
3,200 SH TWENTY-FIRST CENTURY	97,536	86,624
3,100 SH ORACLE CORP	97,183	111,972
600 SH PEPSICO INC	39,104	56,580
350 SH PRAXAIR INC	19,777	35,651
200 SH 3M COMPANY	15,499	28,354
600 SH THERMO FISHER SCIENTIF	21,447	73,368
600 SH UNITEDHEALTH GROUP INC	29,097	69,606
300 SH VALEANT PHARMACEUTICAL	38,786	53,514

TY 2014 Investments - Other Schedule**Name:** DEMARTINI FAMILY FOUNDATION**EIN:** 94-6781245

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
UBS DISTTRESSED OPPORTUNITIES	AT COST	238,979	277,758
FUND, LLC			
CHINA HEALTHCARE PARTNERSHIP	AT COST	63,806	37,110
MASTER FUND LP			

TY 2014 Other Decreases Schedule

Name: DEMARTINI FAMILY FOUNDATION

EIN: 94-6781245

Description	Amount
ADJUSTMENT TO DONOR'S BASIS	2,019,594

TY 2014 Other Expenses Schedule

Name: DEMARTINI FAMILY FOUNDATION

EIN: 94-6781245

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NEW YORK FILING FEE	250			250

TY 2014 Other Income Schedule

Name: DEMARTINI FAMILY FOUNDATION

EIN: 94-6781245

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EXCISE TAX REFUND	20,599		
PARTNERSHIP INCOME	2,833	3,574	
OTHER INCOME	100		

TY 2014 Other Professional Fees Schedule**Name:** DEMARTINI FAMILY FOUNDATION**EIN:** 94-6781245

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSES	23,820	23,820		
PARTNERSHIP INV EXPENSES	16,200	16,200		

TY 2014 Taxes Schedule**Name:** DEMARTINI FAMILY FOUNDATION**EIN:** 94-6781245

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	38,849			
FOREIGN TAXES	191	191		

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047 2014
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Name of the organization DEMARTINI FAMILY FOUNDATION	Employer identification number 94-6781245
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
--	---

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization DEMARTINI FAMILY FOUNDATION	Employer identification number 94-6781245
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Part I	Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
See Additional Data Table		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization DEMARTINI FAMILY FOUNDATION	Employer identification number 94-6781245
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Part II	Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	See Additional Data Table	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____		\$ _____	_____

Name of organization DEMARTINI FAMILY FOUNDATION	Employer identification number 94-6781245
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	

Additional Data

Software ID:

Software Version:

EIN: 94-6781245

Name: DEMARTINI FAMILY FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	RICHARD DEMARTINI JENNIFER BRORSE 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ <u>1,235,900</u>	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
<u>2</u>	RICHARD DEMARTINI JENNIFER BRORSE 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ <u>586,791</u>	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
<u>3</u>	RICHARD DEMARTINI JENNIFER BRORSE 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ <u>100,290</u>	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
<u>4</u>	RICHARD DEMARTINI JENNIFER BRORSE 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ <u>122,706</u>	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
<u>5</u>	RICHARD DEMARTINI JENNIFER BRORSE 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ <u>280,530</u>	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
<u>6</u>	RICHARD DEMARTINI JENNIFER BRORSE 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ <u>45,248</u>	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	RICHARD DEMARTINI JENNIFER BRORSE 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ 105,120	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
8	RICHARD DEMARTINI JENNIFER BRORSE 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ 69,920	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
9	RICHARD DEMARTINI JENNIFER BRORSE 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ 555,456	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
10	RICHARD DEMARTINI JENNIFER BRORSE 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ 52,040	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
11	RICHARD DEMARTINI JENNIFER BRORSE 8 ELM ROCK ROAD BRONXVILLE, NY 10708	\$ 8,910	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	10,000 SH APPLE INC HIGH \$124 64, LOW \$122 54, MEAN \$123 59	\$ <u>1,235,900</u>	<u>2015-07-08</u>
<u>2</u>	5,150 SH APPLE INC HIGH \$115 50, LOW \$112 37, MEAN \$113 94	\$ <u>586,791</u>	<u>2015-09-24</u>
<u>3</u>	1,000 SH DISNEY (WALT) CO HIGH \$101 33, LOW \$99 24, MEAN \$100 29	\$ <u>100,290</u>	<u>2015-09-24</u>
<u>4</u>	1,485 SH EXPRESS SCRIPTS HLDG CO HIGH \$83 15, LOW \$82 11, MEAN \$82 63	\$ <u>122,706</u>	<u>2015-09-24</u>
<u>5</u>	3,000 SH FACEBOOK INC HIGH \$94 77, LOW \$92 24, MEAN \$93 51	\$ <u>280,530</u>	<u>2015-09-24</u>
<u>6</u>	1,600 SH INTEL CORP HIGH \$26 68, LOW \$27 87, MEAN \$28 28	\$ <u>45,248</u>	<u>2015-09-24</u>
<u>7</u>	2,000 SH LULULEMON ATHLETICA INC HIGH \$53 14, LOW \$51 98, MEAN \$52 56	\$ <u>105,120</u>	<u>2015-09-24</u>
<u>8</u>	1,600 SH MICROSOFT CORP HIGH \$44 13, LOW \$43 27, MEAN \$43 70	\$ <u>69,920</u>	<u>2015-09-24</u>
<u>9</u>	9,600 SH STARBUCKS CORP HIGH \$58 54, LOW \$57 17, MEAN \$57 86	\$ <u>555,456</u>	<u>2015-09-24</u>
<u>10</u>	2,000 SH TWITTER INC HIGH \$26 64, LOW \$25 40, MEAN \$26 02	\$ <u>52,040</u>	<u>2015-09-24</u>