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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 11-01-2014 , and ending 10-31-2015

Name of foundation The Lois & Richard Nicotra Foundation		A Employer identification number 27-1578342	
% KRISTINE GARLISI		B Telephone number (see instructions)	
Number and street (or P O box number if mail is not delivered to street address) 1110 SOUTH AVENUE		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code STATEN ISLAND, NY 10314		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)▶\$ 159		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)	90,000			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	16			
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	_____			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .				
	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)	_____			
	11 Other income (attach schedule)	_____			
	12 Total. Add lines 1 through 11	90,016	0		
Operating and Administrative Expenses	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)	_____			
	c Other professional fees (attach schedule)	_____			
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	_____			
	19 Depreciation (attach schedule) and depletion . . .	_____			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	 1,989			
	24 Total operating and administrative expenses. Add lines 13 through 23	1,989	0		0
	25 Contributions, gifts, grants paid	91,621			91,621
	26 Total expenses and disbursements. Add lines 24 and 25	93,610	0		91,621
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-3,594			
	b Net investment income (if negative, enter -0-)		0		
	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	3,753	159	159
	2	Savings and temporary cash investments			
	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)			
	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)			
	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)	3,753	159	159	
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	3,753	159	
	30	Total net assets or fund balances (see instructions)	3,753	159	
31	Total liabilities and net assets/fund balances (see instructions) . . .	3,753	159		

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	3,753
2	Enter amount from Part I, line 27a	2	-3,594
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	159
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	159

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				
(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) (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	0	0	0 0	
2012	86,600	2,149	40 297813	
2011	58,936	2,528	23 313291	
2010	19,176	2,448	7 833333	
2009	0	3,031	0 0	
2	Total of line 1, column (d).		2	71 444437
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	14 288887
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	965
5	Multiply line 4 by line 3.		5	13,789
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	0
7	Add lines 5 and 6.		7	13,789
8	Enter qualifying distributions from Part XII, line 4.		8	91,621
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		10	
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.		30	
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-		50	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	
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.		70	
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		90	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax 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)?		1b			No
		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.					
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 \$ 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			No
		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			No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a			No
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			No
		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					
		• 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? If "Yes," complete Part II, col. (c), and Part XV.		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? If "No," attach explanation .		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)? If "Yes," complete Part XIV		9			No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		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 KRISTINE GARLISI Telephone no (718) 477-2100 Located at 1110 SOUTH AVENUE STATEN ISLAND NY ZIP+4 10314			
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 ☐ Yes ☒ No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	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))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

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?

YesNo

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?

YesNo

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?

YesNo

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
See Additional Data Table				

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.

Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
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	0
b	Average of monthly cash balances.	1b	980
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	980
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	980
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	15
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	965
6	Minimum investment return. Enter 5% of line 5.	6	48

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	48
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	0
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	48
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	48
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	48

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	91,621
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	91,621
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	91,621

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				48
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.				0
b From 2010.				18,902
c From 2011.				58,810
d From 2012.				86,493
e From 2013.				
f Total of lines 3a through e.	164,205			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 91,621				
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.				48
e Remaining amount distributed out of corpus	91,573			
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	255,778			
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) . . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	255,778			
10 Analysis of line 9				
a Excess from 2010. . . .				18,902
b Excess from 2011. . . .				58,810
c Excess from 2012. . . .				86,493
d Excess from 2013. . . .				
e Excess from 2014. . . .				91,573

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 XV

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

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

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

2

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

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

a

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

KRISTINE GARLISI
1110 SOUTH AVENUE
STATEN ISLAND, NY 10314
(347) 273-1314
THENICOTRAFOUNDATION@GMAIL.COM

b

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

APPLICATION CAN BE OBTAINED BY CONTACTING FOUNDATION

c

Any submission deadlines

NONE

d

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

PROVIDES SUPPORT FOR NOT FOR PROFITS PRIMARILY LOCATED IN THE BOROUGH OF STATEN ISLAND NEW YORK

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	91,621
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

[illegible]

Part XVII

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

Sign Here 	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** _____ Signature of officer or trustee	2016-01-22 _____ Date	***** _____ Title

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

Paid Preparer Use Only	Print/Type preparer's name MARC YATKOWSKY	Preparer's Signature	Date 2016-01-22	Check if self-employed ☒	PTIN P00002675
	Firm's name ☐ Berdon LLP			Firm's EIN ☐	
	Firm's address ☐ 360 Madison Ave New York, NY 10017			Phone no (212) 832-0400	

Form 990PF Part VIII Line 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
RICHARD NICOTRA	DIRECTOR 2 0	0	0	0
248 FLAGG PLACE STATEN ISLAND,NY 10305				
LOIS NICOTRA	DIRECTOR 2 0	0	0	0
248 FLAGG PLACE STATEN ISLAND,NY 10305				
KRISTINE GARLISI	EXECUTIVE DIRECTOR 2 0	0	0	0
C/O THE NICOTRA GROUP STATEN ISLAND,NY 10314				
REV SAM ARGENZIANO	DIRECTOR 2 0	0	0	0
501 RIVER AVENUE WINNIPEG,MANITOBA RCLOE1 CA				
JAMES KELLY	DIRECTOR 2 0	0	0	0
54 HACIENDA CIRCLE ORINDA,CA 94563				
NICK NOCERINO	DIRECTOR 2 0	0	0	0
30 SACCHERI COURT STATEN ISLAND,NY 10308				
CARROLL TAVELLA	DIRECTOR 2 0	0	0	0
107 WOOLLEY AVENUE STATEN ISLAND,NY 10314				
FRANK SANCHEZ	DIRECTOR 2 0	0	0	0
23 FAIRBANKS AVENUE STATEN ISLAND,NY 10306				
CORINNE ARENA	DIRECTOR 2 0	0	0	0
43 CYPRESS AVENUE STATEN ISLAND,NY 10301				

Form 990PF Part XV Line 1a - 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).

RICHARD NICOTRA
LOIS NICOTRA

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				
College of Staten Island 2800 Victory Boulevard Staten Island,NY 10314	none	Exempt Organization	SCHOLARSHIP	2,000
The Staten Island Children's Museum 1000 Richmond Terrace Staten Island,NY 10301	none	PC	General Contribution	1,000
Sandy Ground Historical Society 1538 Woodrow Road Staten Island,NY 10309	none	PC	General Contribution	1,000
SUNY AT NEW PALTZ 1 HAEK FRIVE NEW PALTZ,NY 12561	none	PC	SCHOLARSHIP	2,000
CROSS ROAD FOUNDATION 15 TREADWELL AVE STATEN ISLAND,NY 10302	N/A	PC	GENERAL CONTRIBUTION	123
JOHN W LAVELLE PREPARATORY CHARTER SCHOOL ONE CORPORATE COMMONS AT 1 TELEPORT STATEN ISLAND,NY 10311	N/A	PC	GENERAL CONTRIBUTION	3,000
STATEN ISLAND CENTER FOR INDEPENDENT LIVING 470 CASTLETON AVE STATEN ISLAND,NY 10301	N/A	PC	GENERAL CONTRIBUTION	1,000
SUNDOG THEATRE PO BOX 10183 STATEN ISLAND,NY 10301	N/A	PC	GENERAL CONTRIBUTION	2,000
UNITY GAMES INC 2052 RICHMOND RD STATEN ISLAND,NY 10306	N/A	PC	GENERAL CONTRIBUTION	1,225
THE NEW YORK FIREFIGHTERS BURN CENTER FOUNDATION 21 ASCH LOOP BRONX,NY 10475	N/A	PC	GENERAL CONTRIBUTION	1,000
STATEN ISLAND YMCA 651 BROADWAY STATEN ISLAND,NY 10310	N/A	PC	GENERAL CONTRIBUTION	1,000
DR VINCENT ANDREANO FOUNDATION 10 OXHOLM AVENUE STATEN ISLAND,NY 10301	N/A	PC	GENERAL CONTRIBUTION	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY-NEW YORK CITY 733 THIRD AVENUE 3RD FLOOR NEW YORK,NY 10017	N/A	PC	GENERAL CONTRIBUTION	1,100
EDEN II SCHOOL FOR AUTISTIC CHILDEREN 150 GRANITE AVENUE STATEN ISLAND,NY 10303	N/A	PC	GENERAL CONTRIBUTION	1,000
IS 51 SCHOOL FUND 20 HOUSTON STREET STATEN ISLAND,NY 10308	N/A	PC	GENERAL CONTRIBUTION	1,000
Total  3a				91,621

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				
NOTRE DAME ACADEMY FORENSIC TEAM 134 HOWARD AVENUE STATEN ISLAND,NY 10301	N/A	PC	GENERAL CONTRIBUTION	1,000
NOBILE MARITIME COLLECTION 1000 RICHMOND TERRACE BUILDING D STATEN ISLAND,NY 10301	N/A	PC	GENERAL CONTRIBUTION	101
IS 24 MYRA BARNES 225 CLEVELAND AVENUE STATEN ISLAND,NY 10308	N/A	PC	GENERAL CONTRIBUTION	1,500
UNIVERSITY OF SCRANTON 800 Linden Street Scranton,PA 18510	N/A	PC	SCHOLARSHIP	1,000
GLOBAL MEDICAL RELIEF FUND 112 MACFARLAND AVENUE STATEN ISLAND,NY 10305	N/A	PC	GENERAL CONTRIBUTION	1,000
HUNGERFORD SCHOOL PTA 155 THOMPkins AVENUE STATEN ISLAND,NY 10304	N/A	PC	GENERAL CONTRIBUTION	1,000
ST BENEDICTA SOCIETY 1265 CASTLETON AVENUE STATEN ISLAND,NY 10310	N/A	PC	GENERAL CONTRIBUTION	1,000
LEGAL SERVICES NYC STATEN ISLAND 36 RICHMOND TERRACEM SUITE 205 STATEN ISLAND,NY 10301	N/A	PC	GENERAL CONTRIBUTION	1,000
CONSTRUCT RELIEF FOUNDATION C/O THINK DESIGN ARCHITECTURE 101 VICTORY BOULEVARD STATEN ISLAND,NY 10301		PC	COMMUNITY GIFT	500
STATEN ISLAND LGBTQ COMMUNITY CENTER 25 VICTORY BOULEVARD 3RD FL STATEN ISLAND,NY 10301		PC	GENERAL CONTRIBUTION	80
RICHMOND COUNTY BASEBALL CLUB 1400 TRAVIS AVENUE STATEN ISLAND,NY 10314		PC	COMMUNITY GIFT	183
CAMP KESEM STUDENT ACTIVITIES CENTER ROOM 218 STONY BROOK UNIVERSITY STONY BROOK,NY 11794		PC	COMMUNITY GIFT	50
AFRICAN STORY NETWORK INC 88 PERRY AVENUE STATEN ISLAND,NY 10314		PC	GENERAL CONTRIBUTION	500
AMERICAN CANCER SOCIETY 173 OLD TOWN ROAD STATEN ISLAND,NY 10305		PC	GENERAL CONTRIBUTION	2,500
IS 7 ELIAS BERNSTEIN 1270 HUGUENOT AVENUE STATEN ISLAND,NY 10312		PC	GENERAL CONTRIBUTION	1,000
Total  3a				91,621

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>				
THE FAB FOR LIFE FOUNDATION 46 STERLING AVENUE TAPPAN,NY 10983		PC	GENERAL CONTRIBUTION	1,000
FAMILIES HELPING FAMILIES RESOURCE AND RECREATION 112 B PETRUS AVENUE STATEN ISLAND,NY 10312		PC	GENERAL CONTRIBUTION	500
HARBOR LIGHTS THEATER COMPANY INC 38 WESTERVELT AVENUE STATEN ISLAND,NY 10301		PC	GENERAL CONTRIBUTION	750
ILLUMINART PRODUCTIONS 29 PUTTERS COURT STATEN ISLAND,NY 10301		PC	GENERAL CONTRIBUTION	750
INTERNATIONAL SURGICAL MISSION SUPPORT-TEAM ENT 1 TELEPORT DRIVE SUITE 200 STATEN ISLAND,NY 10311		PC	GENERAL CONTRIBUTION	1,000
MICHAEL'S CAUSE INC 167 SINCLAIR AVENUE STATEN ISLAND,NY 10312		PC	GENERAL CONTRIBUTION	1,500
MONSIGNOR FARRELL HIGH SCHOOL 2900 AMBOY ROAD STATEN ISLAND,NY 10306		PC	GENERAL CONTRIBUTION	1,000
MUSCULAR DYSTROPHY ASSOCIATION 11 EAST 44TH STREET 17TH FLOOR NEWYORK,NY 10017		PC	GENERAL CONTRIBUTION	1,000
MUSICAL CHAIRS CHAMBER ENSEMBLE INC 151 FRANKLIN AVENUE STATEN ISLAND,NY 10301		PC	GENERAL CONTRIBUTION	750
ON YOUR MARK INC 645 FOREST AVENUE STATEN ISLAND,NY 10310		PC	GENERAL CONTRIBUTION	1,500
PORT RICHMOND HIGH SCHOOL PTA 85 ST JOSEPHS AVENUE STATEN ISLAND,NY 10302		PC	GENERAL CONTRIBUTION	1,000
PROJECT HOSPITALITY INC 100 PARK AVENUE STATEN ISLAND,NY 10302		PC	GENERAL CONTRIBUTION	1,000
PUBLIC SCHOOL 14 THE VANDERBILT SCHOOL 100 TOMPKINS AVENUE STATEN ISLAND,NY 10304		PC	GENERAL CONTRIBUTION	1,000
PUBLIC SCHOOL 39 PTA 71 SAND LANE STATEN ISLAND,NY 10305		PC	GENERAL CONTRIBUTION	1,000
PUBLIC SCHOOL 69 144 KEATING PLACE STATEN ISLAND,NY 10314		PC	GENERAL CONTRIBUTION	1,000
Total  3a				91,621

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>				
PUBLIC SCHOOL 861 THE SI SCHOOL OF CIVIC LEADERS 280 REGIS DRIVE STATEN ISLAND,NY 10314		PC	GENERAL CONTRIBUTION	1,000
RICHARD WILLIS MEMORIAL FUND INC 54 FREMONT AVENUE STATEN ISLAND,NY 10306		PC	GENERAL CONTRIBUTION	500
RICHMOND COUNTY YOUTH COMPLEX 1400 TRAVIS AVENUE STATEN ISLAND,NY 10314		PC	GENERAL CONTRIBUTION	1,000
RICHMOND UNIVERSITY MEDICAL CENTER FOUNDATION 355 BARD AVENUE STATEN ISLAND,NY 10310		PC	GENERAL CONTRIBUTION	1,000
SOUTH ASIAN CULTURAL PRESERVATION CENTER INC 115 JOHN STREET STATEN ISLAND,NY 10302		PC	GENERAL CONTRIBUTION	1,000
SPECIAL OLYMPICS NEWYORK INC EAST 43RD STREET SUITE 802 NEWYORK,NY 10017		PC	GENERAL CONTRIBUTION	1,000
STATEN ISLAND BUDDHIST VIHARA 115 JOHN STREET STATEN ISLAND,NY 10302		PC	GENERAL CONTRIBUTION	1,000
STATEN ISLAND HEART SOCIETY 3055 RICHMOND ROAD STATEN ISLAND,NY 10306		PC	GENERAL CONTRIBUTION	1,500
STATEN ISLAND MAKERSPACE 450 FRONT STREET UNIT B STATEN ISLAND,NY 10304		PC	GENERAL CONTRIBUTION	500
THE NEWYORK CHORAL SOCIETY 119 WEST 57TH STEET SUITE 1215 NEWYORK,NY 10019		PC	GENERAL CONTRIBUTION	500
THE TRUST FOR PUBLIC LAND 666 BROADWAY-NINTH FLOOR NEWYORK,NY 10012		PC	GENERAL CONTRIBUTION	1,000
TRINITY LUTHERAN CHURCH FEEDING MINISTRY 309 ST PAULS AVENUE STATEN ISLAND,NY 10304		PC	GENERAL CONTRIBUTION	500
VETERANS OF FOREIGN WAR NORTH SHORE POST 7172 49 BOULEVARD STATEN ISLAND,NY 10314		PC	GENERAL CONTRIBUTION	1,000
SUNY BINGHAMTON 4400 VESTAL PARKWAY EAST BINGHAMTON,NY 13902		PC	SCHOLARSHIP	2,000
SUNY MARITIME COLLEGE 6 PENNYFIELD AVENUE BRONX,NY 10465		PC	SCHOLARSHIP	1,000
Total  3a				91,621

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				
AMVETS- POST 917 7172 49 THE BOULEVARD STATEN ISLAND,NY 10314		PC	GENERAL CONTRIBUTION	1,202
SOUTH SHORE ROTARY FOUNDATION 141 MANSION AVENUE STATEN ISLAND,NY 10308		PC	COMMUNITY GIFT	250
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB ROAD YORK,PA 17403		PC	SCHOLARSHIP	1,000
MCKEE HIGH SCHOOL PTA 290 SAINT MARKS PLACE STATEN ISLAND,NY 10301		PC	GENERAL CONTRIBUTION	90
HALF-TABLE MAN DISASTER ASSISTANCE RELIEF INC 481 MIDLAND AVENUE STATEN ISLAND,NY 10306		PC	GENERAL CONTRIBUTION	77
STATEN ISLAND REGION ANTIQUE AUTOMOBILE CLUB USA STATEN ISLAND REGION AACA PO BOX 140-244 STATEN ISLAND,NY 10314		PC	GENERAL CONTRIBUTION	213
CROSSROADS CHURCH 168 NEW DROP LANE STATEN ISLAND,NY 10306		PC	GENERAL CONTRIBUTION	547
ALZHEIMER'S ASSOCIATION NYC CHAPTER 360 LEXINGTON AVENUE 4TH FLOOR NEW YORK,NY 10017		PC	GENERAL CONTRIBUTION	1,000
ANNABELLA GONZALEZ DANCE THEATER 4 EAST 88TH STREET P- C NEW YORK,NY 10128		PC	GENERAL CONTRIBUTION	500
AUTISM SPEAKS 2 EAST 33RD STREET NEW YORK,NY 10017		PC	GENERAL CONTRIBUTION	500
EMPIRE STATE EDUCATIONAL SCHOLARSHIP FUND 171 QUEEN STREET STATEN ISLAND,NY 10314		PC	GENERAL CONTRIBUTION	1,000
FRIENDS OF ABANDONED CEMETERIES INC 158 MYRTLE AVENUE STATEN ISLAND,NY 10310		PC	GENERAL CONTRIBUTION	1,000
FRIENDS OF BLUE HERON PARK INC 48 POILLON AVENUE STATEN ISLAND,NY 10312		PC	GENERAL CONTRIBUTION	500
LEUKEMIA & LYMPHOMA SOCIETY 61 BROADWAY SUITE 400 NEW YORK,NY 10006		PC	GENERAL CONTRIBUTION	500
LOUIE'S LEGACY ANIMAL RESCUE INC LOUIES LEGACY ANIMAL RESCUE STATEN ISLAND,NY 10306		PC	GENERAL CONTRIBUTION	500
Total  3a				91,621

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				
MISSION OF THE IMMACULATE VIRGIN 6581 HYLAN BOULEVARD STATEN ISLAND,NY 10309		PC	GENERAL CONTRIBUTION	500
MOTHERS AGAINST DRUNK DRIVING 33 WALT WHITMAN ROAD SUITE 307 HUNTINGTON STATION,NY 11746		PC	GENERAL CONTRIBUTION	500
NEW DIRECTION SERVICES INC 1027 POST AVENUE STATEN ISLAND,NY 10312		PC	GENERAL CONTRIBUTION	500
SCORE-STATEN ISLAND 1550 RICHMOND ROAD STATEN ISLAND,NY 10309		PC	GENERAL CONTRIBUTION	1,000
PARISH OF ST CHARLES 200 PENN AVENUE STATEN ISLAND,NY 10306		PC	GENERAL CONTRIBUTION	1,000
PORT RICHMOND CERT & RESCUE INC 154 CLINTON PLACE STATEN ISLAND,NY 10302		PC	GENERAL CONTRIBUTION	1,000
PRIDE CENTER OF STATEN ISLAND STATEN ISLAND LGBT COMMUNITY CENTER 25 VICTORY BOULEVARD 3RD FLOOR STATEN ISLAND,NY 10301		PC	GENERAL CONTRIBUTION	1,500
PS 60 ALICE AUSTEN SCHOOL 55 MERRILL AVENUE STATEN ISLAND,NY 10314		PC	GENERAL CONTRIBUTION	1,000
RICHMOND AMATEUR SPORTS ASSOCIATION 77 DEVENS STREET STATEN ISLAND,NY 10314		PC	GENERAL CONTRIBUTION	1,000
RICHMOND CHORAL SOCIETY PO BOX 141002 STATEN ISLAND,NY 10314		PC	GENERAL CONTRIBUTION	1,000
SHILAND-MARINGER FUND FOR ADULT ECMO AT NY PRESB 255 GRAVES STREET STATEN ISLAND,NY 10314		PC	GENERAL CONTRIBUTION	500
SIR PETER L CARDIELLO FUND FOR ENTREPRENEURSHIP REYNOLDS HOUSE WAGNER COLLEGE 1 CAMPUS ROAD STATEN ISLAND,NY 10301		PC	GENERAL CONTRIBUTION	500
SOUTH SHORE BABE RUTH LEAGUE INC 727 PAGE AVENUE PO BOX 43 STATEN ISLAND,NY 10309		PC	GENERAL CONTRIBUTION	1,000
ST CLARES' SCHOOL-ROBOTICS PROGRAM 151 LINDENWOOD ROAD STATEN ISLAND,NY 10308		PC	GENERAL CONTRIBUTION	1,000
STATEN ISLAND CHAPTER COOLEY'S ANEMIA FOUNDATION 16B DREYER AVENUE STATEN ISLAND,NY 10314		PC	GENERAL CONTRIBUTION	500
Total  3a				91,621

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				
URGENT PETS ON DEATH ROW INC PO BOX 924 DEER PARK,NY 11729		PC	GENERAL CONTRIBUTION	500
WAGNER COLLEGE 1 CAMPUS ROAD STATEN ISLAND,NY 10301		PF	SCHOLARSHIP	500
INDIANA UNIVERSITY OF PENNSYLVANIA 1375 WETZEL RUN DRIVE WEATHERLY,PA 18255		PC	SCHOLARSHIP	1,000
JOHN JAY COLLEGE OF CRIMINAL JUSTICE 899 10TH AVENUE NEWYORK,NY 10019		PC	SCHOLARSHIP	1,000
HUNTER COLLEGE 160 BURBANK AVENUE STATEN ISLAND,NY 10306		PC	SCHOLARSHIP	1,000
SUNY POLYTECHNIC INSTITUTE 100 SEYMOUR ROAD UTICA,NY 13502		PC	SCHOLARSHIP	1,000
UNIVERSITY OF STONY BROOK 79 STARBUCK STREET STATEN ISLAND,NY 10304		PC	SCHOLARSHIP	1,000
SI GIVING CIRCLE 35 ANDROVETTE STREET STATEN ISLAND,NY 10309		PC	GENERAL CONTRIBUTION	130
UNIVERSITY OF CONNECTICUT 1 GLENBROOK ROAD STORRS,CT 06269		PC	SCHOLARSHIP	1,000
ST JOHNS UNIVERSITY 8000 UTOPIA PARKWAY JAMAICA,NY 11439		PC	SCHOLARSHIP	1,000
UNIVERSITY AT ALBANY 1400 WASHINGTON AVENUE ALBANY,NY 12222		PC	SCHOLARSHIP	1,000
Total  3a				91,621

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

TY 2014 Depreciation Schedule

Name: The Lois & Richard Nicotra Foundation

EIN: 27-1578342

TY 2014 Other Expenses Schedule**Name:** The Lois & Richard Nicotra Foundation**EIN:** 27-1578342

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	1,076			
FILING FEES	50			
OFFICE SUPPLIES	435			
MEMBERSHIP FEES	293			
MISCELLANEOUS EXPENSES	147			
BANK FEES	-12			

TY 2014 Other Income Schedule

Name: The Lois & Richard Nicotra Foundation

EIN: 27-1578342

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME			

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 www.irs.gov/form990.

OMB No 1545-0047

2014

Name of the organization	Employer identification number
The Lois & Richard Nicotra Foundation	27-1578342

Organization type (check one)

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

The Lois & Richard Nicotra Foundation

27-1578342

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
1	THE CORPORATE COMMONS OF STATEN ISL 1110 SOUTH AVENUE STATEN ISLAND, NY 10314	\$ 90,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization The Lois & Richard Nicotra Foundation	Employer identification number 27-1578342
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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
_____	_____ _____ _____ _____	_____ \$	_____
(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 The Lois & Richard Nicotra Foundation	Employer identification number 27-1578342
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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	
_____		_____	
_____		_____	
_____		_____	