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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

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation DOMINICK & ROSE CIAMPA FOUNDATION INC c/o DOMINICK CIAMPA % GIBGOT WILLENBACHER & CO		A Employer identification number 11-3466090	
Number and street (or P O box number if mail is not delivered to street address) 261 SUNDIAL COURT		B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code VERO BEACH, FL 32963		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,224,306		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	11	11		
	4 Dividends and interest from securities	360,799	360,799		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	329,999			
	b Gross sales price for all assets on line 6a 625,009				
	7 Capital gain net income (from Part IV, line 2) . . .		329,482		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	145	145		
	12 Total.Add lines 1 through 11	690,954	690,437		
	13 Compensation of officers, directors, trustees, etc	20,000	20,000		20,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	2,325	2,325	0	1,163
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	5,105	150		150
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.	666	333		666
	22 Printing and publications				
	23 Other expenses (attach schedule).	340	340		340
	24 Total operating and administrative expenses. Add lines 13 through 23	28,436	23,148	0	22,319
	25 Contributions, gifts, grants paid	235,400			235,400
	26 Total expenses and disbursements.Add lines 24 and 25	263,836	23,148	0	257,719
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	427,118			
	b Net investment income (if negative, enter -0-)		667,289		
	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	168,839		
	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)	4,640,742	5,274,829	6,224,306
	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)	4,809,581	5,274,829	6,224,306	
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 ▶ _____)	0	38,133	
	23	Total liabilities(add lines 17 through 22)	0	38,133	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	4,809,581	5,236,696	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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			
	30	Total net assets or fund balances(see instructions)	4,809,581	5,236,696	
	31	Total liabilities and net assets/fund balances(see instructions)	4,809,581	5,274,829	

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	4,809,581
2	Enter amount from Part I, line 27a	2	427,118
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	5,236,699
5	Decreases not included in line 2 (itemize) ▶ _____	5	3
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,236,696

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
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	329,482
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))
2014	221,994	5,326,762	0 041675
2013	211,323	4,768,502	0 044316
2012	233,487	4,267,171	0 054717
2011	185,569	4,602,613	0 040318
2010	204,114	4,766,617	0 042822

2	Total of line 1, column (d).	2	0 223848
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 04477
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	6,621,127
5	Multiply line 4 by line 3.	5	296,428
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	6,673
7	Add lines 5 and 6.	7	303,101
8	Enter qualifying distributions from Part XII, line 4.	8	257,719

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
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2.

4

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

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

5,440

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.

8

Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

11

Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded

1	13,346
2	
3	13,346
4	
5	13,346
6a	5,440
6b	
6c	
6d	
7	5,440
8	
9	7,906
10	
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?

b

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

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?
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

4a

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

b

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

5

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

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.

8a

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


b

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

9

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

10

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

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? Website address	13	Yes	
14	The books are in care of <u>GIBGOT WILLENBACHER & CO</u> Telephone no <u>(516) 482-3660</u> Located at <u>310 EAST SHORE RD GREAT NECK NY</u> ZIP+4 <u>11023</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
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 2015? <input type="checkbox"/>	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <input type="checkbox"/> 20____, <input type="checkbox"/> 20____, <input type="checkbox"/> 20____, <input type="checkbox"/> 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). <input type="checkbox"/>	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 <input type="checkbox"/> 20____, <input type="checkbox"/> 20____, <input type="checkbox"/> 20____, <input type="checkbox"/> 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) <input type="checkbox"/>	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 2015?	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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DOMINICK CIAMPA	PRESIDENT	0		
261 SUNDIAL COURT VERO BEACH, FL 32963	0			
ROSE CIAMPA	VICE PRESIDENT	0		
261 SUNDIAL COURT VERO BEACH, FL 32963	0			
JOSEPH CIAMPA	FOUNDATION MGR	20,000		
80 WHITE HILL ROAD COLD SPRING HARBOR, NY 11724	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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) 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".

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	6,607,510
b	Average of monthly cash balances.	1b	114,446
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,721,956
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	6,721,956
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	100,829
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,621,127
6	Minimum investment return. Enter 5% of line 5.	6	331,056

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	331,056
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	13,346
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	13,346
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	317,710
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	317,710
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	317,710

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	257,719
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	257,719
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	257,719

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				317,710
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			253,730	
b Total for prior years 2013 , 2012 , 2011				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.	0			
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 257,719				
a Applied to 2014, but not more than line 2a			253,730	
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 2015 distributable amount.				3,989
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				313,721
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 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.	0			

Part XIV

b Check box to indicate whether the organization is a private operating foundation described in section 170(c)(2)(B)(i) or 170(c)(2)(B)(ii): ☐ 170(c)(2)(B)(i) or ☐ 170(c)(2)(B)(ii)

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.)**

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))

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:

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

Form **990-PF** (2015)

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	235,400
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** (2015)

4. 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?

(1) Cash.

(2) Other assets.

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

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

**Paid
Preparer
Use
Only**

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
1000 SHS ALTRIA		2003-07-09	2015-02-12
1000 SHS PHILLIP MORRIS		2008-03-28	2015-02-12
1000 SHS JOHNSON & JOHNSON		2011-04-08	2015-02-12
230 SHS KRAFT FOODS		2012-10-05	2015-03-30
250 SHS AMC		2011-07-01	2015-06-03
400 SHS CALIFORNIA RESOURCES		2014-12-01	2015-06-03
480 SHS FRONTIER COMMUNICATIONS		2010-07-08	2015-06-03
692 SHS MONDELEZ		2007-04-02	2015-06-03
1000 SHS OCCIDENTAL PETROLEUM		2013-01-17	2015-07-28
3000 SHS FOOTLOCKER		2011-07-21	2015-09-14

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
53,117		12,762	40,355
80,287		29,079	51,208
99,673		60,096	39,577
18,760		4,596	14,164
19,523		6,125	13,398
3,147		2,913	234
2,449		3,722	-1,273
28,473		8,501	19,972
71,288		80,675	-9,387
214,749		70,350	144,399

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			40,355
			51,208
			39,577
			14,164
			13,398
			234
			-1,273
			19,972
			-9,387
			144,399

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
1000 SHS CABLEVISION		2010-02-25	2015-11-16
BLACKSTONE GROUP #20-8875684			
BLACKSTONE GROUP #20-8875684			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
30,909		16,181	14,728
2,117			2,117
		10	-10

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			14,728
			2,117
			-10

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				
JOHN'S ISLAND COMMUNITY SERVICE LEAGUE 2801 OCEAN DRIVE SUITE 301A VERO BEACH,FL 32963	NONE	PC	COMMUNITY DEVELOPMENT	5,000
INDIAN RIVER MEDICAL CENTER 100 36TH STREET VERO BEACH,FL 32960	NONE	SO I	MEDICAL RESEARCH	10,000
BOYS & GIRLS CLUB OF INDIAN RIVER COUNTY 1729 17TH AVENUE VERO BEACH,FL 329603641	NONE	PC	PROVIDE SAFE ENVIRONMENT FOR CHILDREN BEFORE AND AFTER SCHOOL	1,000
ADAPTIVE SPORTS FOUNDATION 100 SILVERMAN WAY WINDHAM,NY 12496	NONE	PC	SPORTS ACTIVITIES FOR THE DISABLED	5,000
COOLEY'S ANEMIA FOUNDATION 330 SEVENTH AVENUE 200 NEW YORK,NY 10001	NONE	PC	MEDICAL RESEARCH	500
CROHN'S & COLITIS FOUNDATION 585 STEWART AVENUE GARDEN CITY,NY 11530	NONE	PC	MEDICAL RESEARCH	10,000
WINDHAM COMMUNITY FOOD PANTRY 117 ROUTE 296 WINDHAM,NY 12496	NONE	PC	PROVIDING FOOD TO THE NEEDY	500
HOLY CROSS CHURCH 500 IRIS LANE VERO BEACH,FL 32963	NONE	PC	CHURCH FUNDRAISING	1,000
CATHOLIC CHARITIES - DIOCESE OF ROCKVILLE CENTRE 90 CHERRY LANE HICKSVILLE,NY 11802	NONE	PC	CHURCH FUNDRAISING	5,000
QUEENS MUSEUM OF ART FLUSHING MEADOWS CORONA PARK QUEENS,NY 11368	NONE	PC	ADVANCEMENT OF THE ARTS	15,000
US SKI & SNOWBOARD ASSOCIATION 1 VICTORY LANE BOX 100 PARK CITY,UT 84060	NONE	PC	SPONSORSHIP OF OLYMPIC ATHLETES	2,000
WAKE FOREST FUND 1834 WAKE FOREST ROAD WINSTONSALEM,NC 27106	NONE	SO I	EDUCATIONAL ASSISTANCE	5,000
ST THERESA OF THE CHILD JESUS CHURCH 5188 STATE RTE 23 WINDHAM,NY 12496	NONE	PC	CHURCH FUNDRAISING	1,000
WESTHAMPTON BEACH PERFORMING ARTS CENTER 76 MAIN STREET WESTHAMPTON BEACH,NY 11978	NONE	PC	ADVANCEMENT OF THE ARTS	6,200
YORK COLLEGE FOUNDATION 94-20 GUY BREWER BLVD JAMAICA,NY 11451	NONE	PC	EDUCATIONAL ASSISTANCE	15,000
Total				235,400

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				
ST MARY'S HEALTHCARE SYSTEM FOR CHILDREN 5 DAKOTA DRIVE SUITE 200 NEW HYDE PARK,NY 11042	NONE	SO II	IMPROVING HEALTH AND QUALITY OF LIFE FOR CHILDREN WITH SPECIAL NEEDS	10,000
CAUSE OF VENERABLE FR ANTHONY VINCENT GALLO 21 LOCUST STREET MANHASSET,NY 11030	NONE	PC	BEATIFICATION AND CANONIZATION OF FR GALLO	1,000
ST JOSEPH CHURCH 130 FIFTH AVENUE GARDEN CITY,NY 11530	NONE	PC	CHURCH FUNDRAISING	1,000
FLORIDA ATHLETIC UNIVERSITY FOUNDATION 777 GLADES ROAD AD 295 BOCA RATON,FL 33431	NONE	PC	COLLEGE OF MEDICINE GENERAL FUND	5,000
SCHOOL FOR LANGUAGE AND COMMUNICATION DEVELOPMENT 100 GLEN COVE AVENUE GLEN COVE,NY 11542	NONE	PC	HELPING CHILDREN WITH LANGUAGE AND COMMUNICATION DISORDERS AND DEFICIENCIES	5,000
CLASSICAL AMERICAN HOMES PRESERVATION TRUST 69 EAST 93RD STREET NEW YORK,NY 10128	NONE	POF	PRESERVATION OF CLASSICALLY ARCHITECTURAL HOMES	1,000
IMMACULATE CONCEPTION CHURCH 580 MAIN STREET PO BOX 1227 WESTHAMPTON BEACH,NY 11978	NONE	PC	CHURCH FUNDRAISING	1,500
EQUESTRIAN ORDER OF THE HOLY SEPULCHRE 1011 FIRST AVENUE NEW YORK,NY 10022	NONE	PC	FUNDING PROJECTS IN CHURCHES AND SCHOOLS IN THE HOLY LAND	2,000
FUTURES IN EDUCATION FOUNDATION 310 PROSPECT PARK WEST BROOKLYN,NY 11215	NONE	PC	ANGEL STUDENT PROGRAM	1,500
I HAVE A DREAM FOUNDATION 330 7TH AVENUE 2001 NEW YORK,NY 10001	NONE	PC	EDUCATIONAL ASSISTANCE	2,000
VERO BEACH MUSEUM OF ART 3001 RIVERSIDE PARK DRIVE VERO BEACH,FL 32963	NONE	PC	MEDICAL RESEARCH	31,200
FAIRFIELD UNIVERSITY 1073 NORTH BENSON ROAD FAIRFIELD,CT 06824	NONE	PC	EDUCATIONAL ASSISTANCE	5,000
FLORIDA INSTITUTE OF TECHNOLOGY INC 150 W UNIVERSITY BLVD MELBOURNE,FL 32901	NONE	PC	EDUCATIONAL ASSISTANCE	500
RIVERSIDE THEATRE 91 CLAREMONT AVENUE NEW YORK,NY 10027	NONE	PF	ADVANCEMENT OF THE ARTS	10,400
GIRL SCOUTS OF SUFFOLK COUNTY FLAGGY HOLE ROAD EAST HAMPTON,NY 11937	NONE	PC	BETTERMENT OF GIRLS AND YOUNG WOMEN	1,000
Total				235,400

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				
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND,VA 23173	NONE	PC	EDUCATIONAL ASSISTANCE	5,000
WINTHROP UNIVERSITY HOSPITAL 259 1ST STREET MINEOLA,NY 11501	NONE	PC	MEDICAL RESEARCH	10,000
HOPE FOR FAMILIES CENTER 720 4TH STREET VERO BEACH,FL 32962	NONE	PC	EMERGENCY AND TRANSITIONAL SHELTER FOR HOMELESS FAMILIES	1,000
LITTLE FLOWER CHILDRENS SERVICES 2450 NORTH WADING RIVER ROAD WADING RIVER,NY 11792	NONE	PC	FAMILY SERVICES	2,000
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH,FL 329643968	NONE	PC	COMMUNITY DEVELOPMENT	5,000
JOHN'S ISLAND FOUNDATION 956 BEACHLAND BLVD 11 VERO BEACH,FL 32963	NONE	PC	COMMUNITY DEVELOPMENT	10,000
INDIAN RIVER HABITAT FOR HUMANITY 4568 N US HIGHWAY 1 VERO BEACH,FL 32967	NONE	PC	PROVIDING HOUSING SOLUTIONS FOR LOCAL FAMILIES	1,000
INDIAN RIVER LAND TRUST 80 ROYAL PALM POINTE STE 301 VERO BEACH,FL 32960	NONE	PC	LAND PRESERVATION	500
PECONIC BAY MEDICAL CENTER FOUNDATION 1300 ROANOKE AVENUE RIVERHEAD,NY 11901	NONE	PC	MEDICAL RESEARCH	600
ST JUDE CHILDRENS RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS,TN 38105	NONE	PC	MEDICAL CARE & RESEARCH FOR CHILDRENS CANCER	100
QUEENS THEATRE IN THE PARK PO BOX 520069 FLUSHING,NY 11352	NONE	PC	ADVANCEMENT OF THE ARTS	2,500
SPINE HOPE PO BOX 684261 AUSTIN,TX 78768	NONE	PC	SPINAL OPERATIONS FOR UNDERPRIVILEGED CHILDREN	5,000
ST FRANCIS HOSPITAL FOUNDATION 100 PORT WASHINGTON BLVD ROSLYN,NY 11576	NONE	PC	COMMUNITY HEALTHCARE	1,000
ST MALACHY'S - THE ACTOR' CHAPEL 239 WEST 49TH STREET NEW YORK,NY 10019	NONE	PC	CHURCH FUNDRAISING	2,000
THE DE LASALLE SCHOOL 87 PINE STREET FREEPORT,NY 11520	NONE	PC	EDUCATIONAL ASSISTANCE	10,000
Total 3a				235,400

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 SOURCE 1015 COMMERCE AVENUE VERO BEACH,FL 32960	NONE	PC	CHRIST-CENTERED OUTREACH PROGRAM	1,000
WINDHAM FOUNDATION PO BOX 600 WINDHAM,NY 12496	NONE	PC	COMMUNITY CULTURE & RECREATION	16,000
TREASURE COAST HOMELESS SERVICES 2525 ST LUCIE AVENUE VERO BEACH,FL 32960	NONE	PC	ASSISTING THE HOMELESS	1,000
VERO BEACH BRIDGE CENTER 1520 14TH AVENUE VERO BEACH,FL 32960	NONE	PC	EDUCATIONAL CLASSES TEACHING AND PROMOTING BRIDGE	400
INDIAN RIVER IMPACT 100 PO BOX 643968 VERO BEACH,FL 32964	NONE	PF	WOMEN WORKING TOGETHER TO IMPROVE THEIR COMMUNITY WITH GRANTS TO LOCAL NONPROFITS	1,000
Total			3a	235,400

TY 2015 Accounting Fees Schedule

Name: DOMINICK & ROSE CIAMPA FOUNDATION INC
c/o DOMINICK CIAMPA

EIN: 11-3466090

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,325	2,325		1,163

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

TY 2015 Depreciation Schedule

Name: DOMINICK & ROSE CIAMPA FOUNDATION INC
c/o DOMINICK CIAMPA
EIN: 11-3466090

TY 2015 Investments Corporate Stock Schedule

Name: DOMINICK & ROSE CIAMPA FOUNDATION INC
c/o DOMINICK CIAMPA
EIN: 11-3466090

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,000SHS ALTRIA GROUP INC	0	0
122336SHS NY COMMUNITY BANCORP	798,429	1,996,523
20,000SHS NY COMMUNITY BANCORP	389,400	326,400
22,712SHS NY COMMUNITY BANCORP	369,070	370,660
24,456SHS NY COMMUNITY BANCORP	401,078	399,122
20,000SHS NY COMMUNITY BANCORP	353,800	326,400
40,000SHS NY COMMUNITY BANCORP	464,000	652,800
1,000 SHS PHILIP MORRIS INTL	0	0
2,000 SHS BP PLC SPONS ADR	91,603	62,520
1,000 SHS BP PLC SPONS ADR	30,495	31,260
3,000 SHS BP PLC SPONS ADR	126,567	93,780
2,000 SHS VERIZON COMM.	57,833	92,440
1,000 SHS CABLEVISION	0	0
480 SHS FRONTIER COMM.	0	0
1,000 SHS JOHNSON & JOHNSON	0	0
1,000 SHS MERCK	34,105	52,820
250 SHS AMC NETWORKS	0	0
3,000 SHS FOOTLOCKER	0	0
230 SHS KRAFT FOODS GROUP	0	0
692 SHS MONDELEZ	0	0
10,000 SHS MFC INDUSTRIAL	75,505	19,500
1,000 SHS OCCIDENTAL PETE	0	0
400 SHS CALIFORNIA RESOURCES	0	0
3,600 SHS HCP INC.	147,100	137,664
62,000SHS NY COMMUNITY BANCORP	1,006,260	1,011,840
1,000 SHS VERIZON	46,324	46,220
3,000 SHS KINDER MORGAN	127,048	44,760
1,500 SHS KINDER MORGAN	45,358	22,380
3,000 SHS GAMESTOP	115,445	84,120
4,400 SHS ICONIX BRAND	165,317	30,052

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,000 SHS JOHNSON CONTROLS	52,717	39,490
1,000 SHS RESMED	56,605	53,690
1,000 SHS RESMED	51,946	53,690
4,000 SHS MYLAN NV	196,956	216,280
50 SHS PJT PARTNERS	190	1,415
2000SHS BLACKSTONE GROUP	71,678	58,480

TY 2015 Other Decreases Schedule

Name: DOMINICK & ROSE CIAMPA FOUNDATION INC
c/o DOMINICK CIAMPA
EIN: 11-3466090

Description	Amount
BLACKSTONE GROUP TAX INC > BOOK INC	3

TY 2015 Other Expenses Schedule**Name:** DOMINICK & ROSE CIAMPA FOUNDATION INC

c/o DOMINICK CIAMPA

EIN: 11-3466090

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEE	250	250		250
INVESTMENT FEES	90	90		90

TY 2015 Other Income Schedule**Name:** DOMINICK & ROSE CIAMPA FOUNDATION INC

c/o DOMINICK CIAMPA

EIN: 11-3466090

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
BLACKSTONE GROUP ORD BUSINESS INCOME	4	4	
BLACKSTONE GROUP NET RENTAL REAL ESTATE	28	28	
BLACKSTONE GROUP ROYALTIES	13	13	
BLACKSTONE GROUP OTHER INCOME	224	224	
BLACKSTONE GROUP INVESTMENT EXPENSE	-25	-25	
BLACKSTONE GROUP ROYALTY EXPENSE	-9	-9	
BLACKSTONE GROUP OTHER EXPENSES	-90	-90	

TY 2015 Other Liabilities Schedule

Name: DOMINICK & ROSE CIAMPA FOUNDATION INC
c/o DOMINICK CIAMPA

EIN: 11-3466090

Description	Beginning of Year - Book Value	End of Year - Book Value
CASH OVERDRAFT	0	38,133

TY 2015 Substantial Contributors
Schedule

Name: DOMINICK & ROSE CIAMPA FOUNDATION INC
c/o DOMINICK CIAMPA

EIN: 11-3466090

Name	Address
DOMINICK ROSE CIAMPA	261 SUNDIAL COURT VERO BEACH, FL 32963

TY 2015 Taxes Schedule

Name: DOMINICK & ROSE CIAMPA FOUNDATION INC
c/o DOMINICK CIAMPA

EIN: 11-3466090

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	4,955			
FOREIGN TAXES	150	150		150