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For calendar year 2015, or tax year beginning 07-01-2015 , and ending 06-30-2016

Name of foundation THE ALFRED & ROSE MINIACI FOUNDATION INC		A Employer identification number 65-1107701	
Number and street (or P O box number if mail is not delivered to street address) 1411 SW 31 AVENUE		Room/suite 	
City or town, state or province, country, and ZIP or foreign postal code POMPANO BEACH, FL 33069		B Telephone number (see instructions) (954) 978-0500	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,732,661		J Accounting method ☒ Cash ☐ Accrual ☐ 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)	180,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	44,309	44,309		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	9,900			
	b Gross sales price for all assets on line 6a 20,162				
	7 Capital gain net income (from Part IV, line 2)		9,900		
	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)				
	12 Total. Add lines 1 through 11	234,209	54,209	0	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	2,400	2,400	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	750	750	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	5,151	5,151	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	8,301	8,301	0	0
	25 Contributions, gifts, grants paid	155,567			155,567
	26 Total expenses and disbursements. Add lines 24 and 25	163,868	8,301	0	155,567
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	70,341			
	b Net investment income (if negative, enter -0-)		45,908		
	c Adjusted net income (if negative, enter -0-)			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	208,472	266,526	266,526	
	3	Accounts receivable ▶ 44,537				
		Less allowance for doubtful accounts ▶	32,250	44,537	44,537	
	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)	698,762	698,762	1,421,598	
	c	Investments—corporate bonds (attach schedule)				
	Liabilities	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)	939,484	1,009,825	1,732,661	
Net Assets or Fund Balances		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	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	880,118	880,118		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0		
	29	Retained earnings, accumulated income, endowment, or other funds	59,366	129,707		
	30	Total net assets or fund balances(see instructions)	939,484	1,009,825		
	31	Total liabilities and net assets/fund balances(see instructions) . .	939,484	1,009,825		

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)	1 939,484
2	Enter amount from Part I, line 27a	2 70,341
3	Other increases not included in line 2 (itemize) ▶	3 0
4	Add lines 1, 2, and 3	4 1,009,825
5	Decreases not included in line 2 (itemize) ▶	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 1,009,825

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 D—Donation (b)	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	600 SHARES KRAFT FOODS GROUP	P	2003-01-30	2015-07-06
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 20,162		10,262	9,900
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 Losses (from col (h)) (l)
(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			9,900
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	9,900
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	140,526	1,352,726	0 103884
2013	254,384	1,273,751	0 199713
2012	151,972	1,192,754	0 127413
2011	231,587	1,016,471	0 227834
2010	317,470	965,785	0 328717

2	Total of line 1, column (d).	2	0 987561
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 197512
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,496,099
5	Multiply line 4 by line 3.	5	295,498
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	459
7	Add lines 5 and 6.	7	295,957
8	Enter qualifying distributions from Part XII, line 4.	8	155,567

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		1	918
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	0
3 Add lines 1 and 2.		3	918
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-		5	918
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	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.		7	0
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	20
9 Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed		9	938
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)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ 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? If "Yes," attach a detailed description of the activities	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? 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? If "Yes," attach the statement required by General Instruction T	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year?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) ☐ FL _____			
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 2015 or the taxable year beginning in 2015 (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	Yes	

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 ▶ N/A	13	Yes	
14	The books are in care of ▶ ALBERT J MINIACI Telephone no ▶ (954) 978-0500 Located at ▶ 1411 SW 31 AVENUE POMPANO BEACH FL ZIP+4 ▶ 33069			
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	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	No 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? ☐ 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 2015?	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? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015).	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		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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
	<i>If "Yes" to 6b, file Form 8870</i>			
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
ROSE MINIACI 2100 SOUTH OCEAN LANE APT 2306 FT LAUDERDALE, FL 33316	DIRECTOR AND PRESIDENT 10 00	0	0	0
DOMINICK F MINIACI 821 EAST BROWARD BOULEVARD FT LAUDERDALE, FL 33301	DIRECTOR AND SECRETARY 1 00	0	0	0
ALBERT J MINIACI 1411 SW 31 AVENUE POMPANO BEACH, FL 33069	DIRECTOR AND TREASURER 1 00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	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
NONE				

Total number of other employees paid over \$50,000. ▶	0
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Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
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	0

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	1,268,554
b	Average of monthly cash balances.	1b	250,328
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,518,882
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,518,882
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	22,783
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,496,099
6	Minimum investment return. Enter 5% of line 5.	6	74,805

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	74,805
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	918
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	918
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	73,887
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	73,887
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	73,887

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	155,567
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	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	155,567
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	155,567

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				73,887
2	Undistributed income, if any, as of the end of 2015				
a	Enter amount for 2014 only.			0	
b	Total for prior years 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2015				
a	From 2010.	269,671			
b	From 2011.	181,326			
c	From 2012.	92,973			
d	From 2013.	191,412			
e	From 2014.	73,619			
f	Total of lines 3a through e.	809,001			
4	Qualifying distributions for 2015 from Part XII, line 4 ► \$ 155,567				
a	Applied to 2014, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see instructions).		0		
c	Treated as distributions out of corpus (Election required—see instructions).	0			
d	Applied to 2015 distributable amount.				73,887
e	Remaining amount distributed out of corpus	81,680			
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	890,681			
b	Prior years' undistributed income Subtract line 4b from line 2b.		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d	Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e	Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f	Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	269,671			
9	Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	621,010			
10	Analysis of line 9				
a	Excess from 2011.	181,326			
b	Excess from 2012.	92,973			
c	Excess from 2013.	191,412			
d	Excess from 2014.	73,619			
e	Excess from 2015.	81,680			

Part XIV

--

b

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

NONE
Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
NONE

Part XV

Supplementary Information(continued)

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

Recipient	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 TableSee Additional Data Table				
Total			▶ 3a	155,567
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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?

a Transfers from the reporting foundation to a noncharitable exempt organization of

b Other transactions

(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. . . .

c. Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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

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

☒ No

b If "Yes," complete the following schedule

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

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

Paid Preparer's Use Only	Print/Type preparer's name RALPH L FOCARACCI CPA	Preparer's Signature	Date 2016-11-16	Check if self-employed ☐	PTIN P00433679
	Firm's name ▶ RALPH L FOCARACCI PA			Firm's EIN ▶ 59-1546108	
	Firm's address ▶ 1401 E BROWARD BOULEVARD SUITE 110 FT LAUDERDALE, FL 333012100			Phone no (954) 525-9722	

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				
ALEXANDER SUGLIO ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	UCLA - SCHOLARSHIP	1,000
ALEXIA FILICE ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	NORTHEASTERN UNIVERSITY - SCHOLARSHIP	3,000
ARLENE SOFIA BONILLA ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	FLORIDA ATLANTIC UNIVERSITY - SCHOLARSHIP	3,777
BAILEY FERRARO ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	ST THOMAS AQUINAS HIGH SCHOOL - SCHOLARSHIP	3,000
BOYS & GIRLS CLUB OF BROWARD COUNTY INC 877 NW 61 STREET FORT LAUDERDALE,FL 33309		501(C)(3)	GENERAL FUND	7,690
BRIANNA PASSMAN ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	FLORIDA STATE UNIVERSITY - SCHOLARSHIP	3,000
BROWARD PERFORMING ARTS FOUNDATION INC 201 SW 5 AVENNUE FORT LAUDERDALE,FL 33312		501(C)(3)	GENERAL FUND	7,200
CATHOLIC HEALTH SERVICES FOUNDATION 4790 N SATE ROAD 7 LAUDERDALE LAKES,FL 33319		501(C)(3)	GENERAL FUND	5,000
CHRISTOPHER CUMMINGS ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	ST THOMAS AQUINAS HIGH SCHOOL - SCHOLARSHIP	3,000
CONNECTICUT SPORTS FOUNDATION AGAINST CANCER INC 455 BOSTON POST ROAD SUITE 203B OLD SAYBROOK,CT 06475		509(A)(1) & 170(B)(1)	GENERAL FUND	500
COURTNEY WHITE ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	BROWARD COLLEGE - SCHOLARSHIP	3,000
DANIELLE ANCONA ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	BROWARD COLLEGE - SCHOLARSHIP	3,000
DAVID POSNACK JEWISH COMMUNITY CENTER 5850 S PINE ISLAND ROAD DAVIE,FL 33328		501(C)(3)	GENERAL FUND	10,000
DELIVER THE DREAM 3223 NW 10 TERRACE SUITE 602 FORT LAUDERDALE,FL 33309		501(C)(3)	GENERAL FUND	1,000
DEVIN SUN FU ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	UNIVERSITY OF MIAMI - SCHOLARSHIP	5,000
Total ▶ 3a				155,567

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>				
ELISABETH BORJA ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	NORTHEASTERN UNIVERSITY - SCHOLARSHIP	3,000
FOUNDATION FOR HEALTHY FLORIDIANS INC 1430 PIEDMONT DRIVE E TALLAHASSEE,FL 32308		501(C)(3)	GENERAL FUND	500
FRANCESCA DECARIA ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	UNIVERSITY SCHOOL OF NSU - SCHOLARSHIP	1,500
FRATERNAL ORDER OF POLICE 242 OFFICE PLAZA TALLAHASSEE,FL 32301		501(C)(3)	GENERAL FUND	5,000
FRIEND OF BIRCH STATE PARK 3109 S SUNRISE BOULEVARD FORT LAUDERDALE,FL 33304		501(C)(3)	GENERAL FUND	2,500
GOODMAN JFS OF BROWARD COUNTY 100 S PINE ISLAND ROAD SUITE 230 PLANTATION,FL 33324		501(C)(3)	GENERAL FUND	10,000
HEART OF HOSPICE FOUNDATION 2621 WASCO STREET HOOD RIVER,OR 97031		501(C)(3)	GENERAL FUND	250
HOCHBERG PREPARATORY FOUNDATION 20350 NE 26 AVENUE NORTH MIAMI BEACH,FL 33180		501(C)(3)	GENERAL FUND	5,000
JAMIE KLEIN ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	FLORIDA STATE UNIVERSITY - SCHOLARSHIP	1,500
JILLIAN CASTORO ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	SYRACUSE UNIVERSITY - SCHOLARSHIP	3,000
JUNIOR ACHIEVEMENT OF BROWARD 1130 COCONUT CREEK BLVD COCONUT CREEK,FL 33060		501(C)(3)	GENERAL FUND	3,500
JUSTIN LARA ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	LENOIR-RHYNE UNIVERSITY - SCHOLARSHIP	1,000
LINNETTE BONILLA ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	NOVA SOUTHEASTERN UNIVERSITY - SCHOLARSHIP	2,000
MATTHEW GREENBLATT FLOOD ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	FLORIDA ATLANTIC UNIVERSITY - SCHOLARSHIP	1,500
MILES CASTORO ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	PINE CREST SCHOOL - SCHOLARSHIP	3,000
Total ▶ 3a				155,567

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				
MORGAN HARRIS ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	FLORIDA ATLANTIC UNIVERSITY - SCHOLARSHIP	3,000
NICHOLAS ANCONA ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	BROWARD COLLEGE - SCHOLARSHIP	3,000
NICHOLAS FERRARO ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	ST THOMAS AQUINAS HIGH SCHOOL - SCHOLARSHIP	3,000
NICOLAS CUMMINGS ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	ST THOMAS AQUINAS HIGH SCHOOL - SCHOLARSHIP	3,000
NICOLE PASSMAN ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	FLORIDA STATE UNIVERSITY - SCHOLARSHIP	3,000
NOVA SOUTHEASTERN UNVIERSITY 3301 COLLEGE AVENUE FORT LAUDERDALE,FL 33314		501(C)(3)	GENERAL FUND	4,500
PACE CENTER FOR GIRLS BROWARD 2225 N ANDREWS AVENUE FORT LAUDERDALE,FL 33311		501(C)(3)	BELIEVING IN GIRLS EMPOWERMENT	3,500
RYAN HORTEN ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	FLORIDA ATLANTIC UNIVERSITY - SCHOLARSHIP	3,000
RYAN MOORE ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	ST THOMAS AQUINAS HIGH SCHOOL - SCHOLARSHIP	3,000
ST ANTHONY FOUNDATION 820 NE 3 STREET FORT LAUDERDALE,FL 33301		501(C)(3)	GENERAL FUND	2,000
ST THOMAS UNIVERSITY 16401 NW 37 AVENUE MIAMI GARDENS,FL 33054		501(C)(3)	GENERAL FUND	11,400
STEPHEN GAFFLEY ON FILE AT FOUNDATION OFFICE POMPANO BEACH,FL 33069	NONE	N/A	MASSACHUSETTS INSTITUTE OF TECHNOLOGY - SCHOLARSHIP	3,000
SYMPHONY OF THE AMERICAS 2425 E COMMERCIAL BLVD SUITE 405 FORT LAUDERDALE,FL 33308		501(C)(3)	GENERAL FUND	1,000
THE FLITE CENTER 351 NORTH STATE ROAD 7 SUITE 102 PLANTATION,FL 33317		501(C)(3)	COMMUNITY FOUNDATION CHALLENGE GRANT	5,750
YMCA OF SOUTH FLORIDA 900 SE 3 AVENUE SUITE 300 FORT LAUDERDALE,FL 33316		501(C)(3)	GENERAL FUND	1,000
Total ▶ 3a				155,567

TY 2015 Accounting Fees Schedule

Name: THE ALFRED & ROSE
MINIACI FOUNDATION INC
EIN: 65-1107701

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	2,400	2,400	0	0

TY 2015 Investments Corporate Stock Schedule

Name: THE ALFRED & ROSE
MINIACI FOUNDATION INC

EIN: 65-1107701

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS FIRST CLEARING, LLC	698,762	1,421,598

TY 2015 Other Expenses Schedule

Name: THE ALFRED & ROSE
MINIACI FOUNDATION INC
EIN: 65-1107701

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES AND EXPENSES	5,151	5,151	0	0

TY 2015 Substantial Contributors Schedule

Name: THE ALFRED & ROSE
MINIACI FOUNDATION INC
EIN: 65-1107701

Name	Address
ROSE MINIACI CHARITABLE LEAD TRUST	2100 SOUTH OCEAN LANE APT 2306 FT LAUDERDALE, FL 33316
ROSE MINIACI	2100 SOUTH OCEAN LANE APT 2306 FT LAUDERDALE, FL 33316

TY 2015 Taxes Schedule

Name: THE ALFRED & ROSE
MINIACI FOUNDATION INC
EIN: 65-1107701

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INCOME TAXES	750	750	0	0

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 2015
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Name of the organization THE ALFRED & ROSE MINIACI FOUNDATION INC	Employer identification number 65-1107701
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Organization type (check one)

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

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

General Rule

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

Special Rules

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

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

Name of organization THE ALFRED & ROSE MINIACI FOUNDATION INC	Employer identification number 65-1107701
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROSE MINIACI CHARITABLE LEAD TRUST	\$ 180,000	Person ☒
	2100 SOUTH OCEAN LANE APT 2306		Payroll ☐
	FT LAUDERDALE, FL 33316		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE ALFRED & ROSE MINIACI FOUNDATION INC	Employer identification number 65-1107701
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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
	--		