

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

OMB No 1545-0052

2016

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

For calendar year 2016, or tax year beginning 07-01-2016 , and ending 06-30-2017

Name of foundation THE DEMAKOS FOUNDATION INC		A Employer identification number 22-2847414
Number and street (or P O box number if mail is not delivered to street address) 4568 BAILEY AVENUE	Room/suite	B Telephone number (see instructions) (716) 837-4422
City or town, state or province, country, and ZIP or foreign postal code AMHERST, NY 14226		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 174,047	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)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	2,673	2,673		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	12,004			
	b Gross sales price for all assets on line 6a 12,004				
	7 Capital gain net income (from Part IV, line 2)		12,004		
	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)	239	239			
12 Total. Add lines 1 through 11	14,916	14,916			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	595	297		298
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,800	900		900
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	117	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,708	1,590		118
	24 Total operating and administrative expenses. Add lines 13 through 23	4,220	2,787		1,316
	25 Contributions, gifts, grants paid	27,399			27,399
26 Total expenses and disbursements. Add lines 24 and 25	31,619	2,787		28,715	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-16,703				
b Net investment income (if negative, enter -0-)		12,129			
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	5,767	3,588	3,588
	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)	154,138	139,614	142,982
	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 ▶ _____)	27,477	27,477	27,477	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	187,382	170,679	174,047	
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	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	187,382	170,679		
30 Total net assets or fund balances (see instructions)	187,382	170,679		
31 Total liabilities and net assets/fund balances (see instructions) .	187,382	170,679		

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	187,382
2 Enter amount from Part I, line 27a		2	-16,703
3 Other increases not included in line 2 (itemize) ▶ _____		3	0
4 Add lines 1, 2, and 3		4	170,679
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	170,679

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a BRINKER CAPITAL - AVAILABLE UPON REQUEST	P		2017-06-30
b BRINKER CAPITAL - AVAILABLE UPON REQUEST	P		2017-06-30
c CAPITAL GAINS DIVIDENDS	P		
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 9,708			9,708
b 718			718
c 1,578			1,578
d			
e			

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	
a			9,708
b			718
c			1,578
d			
e			

2 Capital gain net income or (net capital loss)	2	12,004
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))
2015	39,349	178,105	0.220931
2014	17,721	210,693	0.084108
2013	20,930	223,852	0.093499
2012	21,496	195,397	0.110012
2011	20,458	154,924	0.132052

2 Total of line 1, column (d)	2	0.640602
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	0.128120
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	151,263
5 Multiply line 4 by line 3	5	19,380
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	121
7 Add lines 5 and 6	7	19,501
8 Enter qualifying distributions from Part XII, line 4	8	28,715

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 instructions)

Table with 11 rows for excise tax calculations. Includes items like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', 'Tax under section 511', 'Add lines 1 and 2', 'Subtitle A (income) tax', 'Tax based on investment income', 'Credits/Payments', and 'Tax due'. Includes a sub-table for 2016 estimated tax payments (6a-6d).

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions like '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?', 'Did it spend more than \$100 during the year for political purposes?', 'Did the foundation file Form 1120-POL for this year?', 'Enter the amount of tax on political expenditures', 'Has the foundation engaged in any activities that have not previously been reported to the IRS?', 'Has the foundation made any changes, not previously reported to the IRS, in its governing instrument', 'Did the foundation have unrelated business gross income of \$1,000 or more during the year?', 'Was there a liquidation, termination, dissolution, or substantial contraction during the year?', 'Are the requirements of section 508(e) satisfied', 'Did the foundation have at least \$5,000 in assets at any time during the year?', 'Enter the states to which the foundation reports or with which it is registered', 'If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General', 'Is the foundation claiming status as a private operating foundation', 'Did any persons become substantial contributors during the tax year?'.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

Located at 4568 BAILEY AVENUE AMHERST NY ZIP+4 14226

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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in or authority over a bank, securities, or other financial account in a 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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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)? Yes No
 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? Yes 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? Yes No

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
PETER G DEMAKOS 4568 BAILEY AVE AMHERST, NY 14226	PRESIDENT 0 10	0	0	0
ELIZABETH DEMAKOS 4568 BAILEY AVE AMHERST, NY 14226	TREASURER 0 10	595	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	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0**

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	147,878
b	Average of monthly cash balances.	1b	5,688
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	153,566
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	153,566
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,303
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	151,263
6	Minimum investment return. Enter 5% of line 5.	6	7,563

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	7,563
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	121
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	121
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	7,442
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	7,442
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	7,442

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	28,715
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	28,715
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	121
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	28,594

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				7,442
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	12,824			
b From 2012.	11,750			
c From 2013.	9,895			
d From 2014.	7,396			
e From 2015.	30,678			
f Total of lines 3a through e.	72,543			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>28,715</u>				
a Applied to 2015, 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 2016 distributable amount.				7,442
e Remaining amount distributed out of corpus	21,273			
5 Excess distributions carryover applied to 2016 (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	93,816			
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 2015 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 2017				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 2011 not applied on line 5 or line 7 (see instructions).	12,824			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	80,992			
10 Analysis of line 9				
a Excess from 2012.	11,750			
b Excess from 2013.	9,895			
c Excess from 2014.	7,396			
d Excess from 2015.	30,678			
e Excess from 2016.	21,273			

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 2016, 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)

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) 2016	(b) 2015	(c) 2014	(d) 2013	
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))

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

PETER G DEMAPOS
4568 BAILEY AVENUE
AMHERST, NY 14226
(716) 837-4422

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

CONTACT THE FOUNDATION DIRECTLY FOR DETAILS

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

GRANTS BY THE FOUNDATION TO ORGANIZATIONS ARE LIMITED TO ORGANIZATIONS ORGANIZED AND OPERATED EXCLUSIVELY FOR PURPOSES DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986 GRANTS TO INDIVIDUALS ARE LIMITED TO PERSONS OF GREEK EXTRACTION INTENDING TO STUDY FOR THE PRIESTHOOD OR ENGAGE IN TECHNICAL OR SCIENTIFIC STUDIES


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 <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				27,399
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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>				
ALZHEIMERS ASSOCIATION 205 WEHRLE DRIVE WILLIAMSVILLE, NY 14221		PUBLIC	GENERAL PURPOSES OF RECIPIENT	100
AMHERST POLICE FOUNDATION 1955 WEHRLE DRIVE WILLIAMSVILLE, NY 14221		PUBLIC	GENERAL PURPOSES OF RECIPIENT	1,000
BUFFALO RENAISSANCE FOUNDATION PO BOX 322 BUFFALO, NY 14205		PUBLIC	GENERAL PURPOSES OF RECIPIENT	500
BUFFALO SQUASH AND RAQUET ASSOCIATION 55 SOUTH LONG STREET WILLIAMSVILLE, NY 14221		PUBLIC	GENERAL PURPOSES OF RECIPIENT	100
CALVARY EPISCOPAL CHURCH 20 MILTON STREET WILLIAMSVILLE, NY 14221		PUBLIC	GENERAL PURPOSES OF RECIPIENT	6,617
Total 3a				27,399

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>				
COLGATE UNIVERSITY - ALUMNI FUND 13 OAK DRIVE HAMILTON, NY 13346		PUBLIC	GENERAL PURPOSES OF RECIPIENT	1,250
COMMUNITY FOUNDATION FOR A GREATER BUFFALO (SAY YES) 801 MAIN STREET BUFFALO, NY 14203		PUBLIC	GENERAL PURPOSES OF RECIPIENT	2,500
EAST AMHERST FIRE DEPARTMENT 9100 TRANSIT ROAD EAST AMHERST, NY 14051		PUBLIC	GENERAL PURPOSES OF RECIPIENT	50
EASTMAN FOUNDATION 779 WASHINGTON STREET BUFFALO, NY 14203		PUBLIC	GENERAL PURPOSES OF RECIPIENT	700
ERIE COUNTY MEDICAL CENTER FOUNDATION 462 GRIDER STREET BUFFALO, NY 14215		PUBLIC	GENERAL PURPOSES OF RECIPIENT	4,174
Total 				27,399
3a				

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>				
FRIENDS OF TASO 125 NORTH GALVESTON STREET ARLINGTON, VA 22203			PUBLIC GENERAL PURPOSES OF RECIPIENT	100
HELLENIC CHURCH OF THE ANNUNCIATION 146 WEST UTICA STREET BUFFALO, NY 14222			PUBLIC GENERAL PURPOSES OF RECIPIENT	1,000
HERITAGE CENTERS FOUNDATION 101 OAK STREET BUFFALO, NY 14203			PUBLIC GENERAL PURPOSES OF RECIPIENT	3,500
HOSPICE FOUNDATION OF WNY PO BOX 590 BUFFALO, NY 142400590			PUBLIC GENERAL PURPOSES OF RECIPIENT	50
ICE CREAMCYCLE PROJECT PO BOX 232 BUFFALO, NY 14207			PUBLIC GENERAL PURPOSES OF RECIPIENT	50
Total ▶ 3a				27,399

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>				
JOHN R OSHEI CHILDREN'S HOSPITAL FOUNDATION 219 BRYANT STREET BUFFALO, NY 14222		PUBLIC	GENERAL PURPOSES OF RECIPIENT	1,300
KATHARINE PRATT HORTON DAR BUFFALO CHAPTER 477 DELAWARE AVENUE BUFFALO, NY 14202		PUBLIC	GENERAL PURPOSES OF RECIPIENT	600
LAFAYETTE COLLEGE FUND PO BOX 3000 EASTON, PA 180429982		PUBLIC	GENERAL PURPOSES OF RECIPIENT	250
MULTIPLE MYELOMA RESEARCH FOUNDATION 383 MAIN AVENUE NORWALK, CT 06851		PUBLIC	GENERAL PURPOSES OF RECIPIENT	153
NATIVITY MIGUEL 24 HASTINGS AVE BUFFALO, NY 14215		PUBLIC	GENERAL PURPOSES OF RECIPIENT	100
Total 3a				27,399

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>				
NICHOLS SCHOOL ANNUAL FUND DRIVE 1250 AMHERST STREET BUFFALO, NY 14216		PUBLIC	GENERAL PURPOSES OF RECIPIENT	1,250
ROSWELL PARK ALLIANCE FOUNDATIONRIDE FOR ROSWELL ELM CARLTON STREETS BUFFALO, NY 14263		PUBLIC	GENERAL PURPOSES OF RECIPIENT	50
THE SANDUSKY ERIE COMMUNITY FOUNDATION 135 E WASHINGTON ROW SANDUSKY, OH 44870		PUBLIC	GENERAL PURPOSES OF RECIPIENT	100
TWENTIETH CENTURY PRESERVATION FOUNDATION 595 DELAWARE AVENUE BUFFALO, NY 14202		PUBLIC	GENERAL PURPOSES OF RECIPIENT	265
UNIVERSITY AT BUFFALO SCHOOL OF NURSING UNIVERSITY AT BUFFALO FOUNDATION BUFFALO, NY 142260730		PUBLIC	GENERAL PURPOSES OF RECIPIENT	150
Total ► 3a				27,399

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>				
VIBRAANT PALETTE 4128 INTERLAKE AVE N SEATTLE, WA 98103		PUBLIC	GENERAL PURPOSES OF RECIPIENT	570
WNY WOMEN'S FUND 742 DELAWARE AVENUE BUFFALO, NY 14209		PUBLIC	GENERAL PURPOSES OF RECIPIENT	150
YMCA 2564 DELAWARE AVE BUFFALO, NY 14216		PUBLIC	GENERAL PURPOSES OF RECIPIENT	770
Total ▶ 3a				27,399

TY 2016 Accounting Fees Schedule**Name:** THE DEMAKOS FOUNDATION INC**EIN:** 22-2847414

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,800	900		900

TY 2016 Investments Corporate Stock Schedule**Name:** THE DEMAKOS FOUNDATION INC**EIN:** 22-2847414

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BRINKER CAPITAL	139,614	142,982

TY 2016 Other Assets Schedule**Name:** THE DEMAKOS FOUNDATION INC**EIN:** 22-2847414**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
EXHIBIT DONATED BY GREGORY DEMAKOS	8,831	8,831	8,831
CAPITALIZED EXPENDITURES RELATED TO THE EXHIBIT	18,146	18,146	18,146
OFFICER LOAN	500	500	500

TY 2016 Other Expenses Schedule**Name:** THE DEMAKOS FOUNDATION INC**EIN:** 22-2847414**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK & INVESTMENT FEES	1,473	1,473		0
NYS DEPT OF LAW	50	25		25
OFFICE EXPENSE	185	92		93

TY 2016 Other Income Schedule**Name:** THE DEMAKOS FOUNDATION INC**EIN:** 22-2847414**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	239	239	239

TY 2016 Taxes Schedule**Name:** THE DEMAKOS FOUNDATION INC**EIN:** 22-2847414

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INTERNAL REVENUE SERVICE	117	0		0