

Return of Private Foundation

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

1806

OMB No. 1545-0052

2017

Department of the Treasury

► Do not enter social security numbers on this form as it may be made public.

inter	nai neve	Go to www.irs.gov/Form990PF to	or instructions an	d the late	st informati	on. Upan	to Public Inspection
		ndar year 2017 or tax year beginning July	1 , 20	17, and		June 30	, 20 18
		oundation			A Employe	r identification numb	er
		/ DePetris Foundation				26-1199694	
		d street (or P.O box number if mail is not delivered to street address)	Roc	om/suite	B Telephor	ne number (see instruct	•
	Box '					908-598-9637	·
	•	n, state or province, country, and ZIP or foreign postal code			C If exemp	tion application is pend	ing, check here ▶
		IJ 07901					
G	Check	and the second s	n of a former publ	ic charity	D 1. Foreig	n organizations, check	here . ▶ 🗌
		☐ Final return ☐ Amended			2. Foreig	n organizations meeting	g the 85% test,
	<u> </u>	Address change Name cha		~ 11		here and attach computed foundation status was	
H		type of organization: Section 501(c)(3) exempt p		~ '		07(b)(1)(A), check here	
부		on 4947(a)(1) nonexempt charitable trust					_
ı		narket value of all assets at J Accounting method	i: 🗹 Cash 📋	Accrual	F If the fou	ndation is in a 60-mont	h termination
		f year (from Part II, col. (c), ☐ Other (specify) 5) ► \$ 248,371 59 (Part I, column (d) must be			under se	ction 507(b)(1)(B), chec	k nere . ►
_	art i		on cash basis)	1.	L		(4, 5 - 1,
	arti	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net	investment	(c) Adjusted net	(d) Disbursements for charitable
		the amounts in column (a) (see instructions).)	books	ır	icome	income	purposes (cash basis only)
_	1	Contributions, gifts, grants, etc., received (attach schedule)		0			
	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		1			
	5a	Gross rents					1
	b	Net rontal income or (loss)					
đ	6a	Net gain or (loss) from sale of assets not on line 10			I KI	-CHIVED	1
Revenue	b	Gross sales price for all assets on line 6a			 		
Ě	7	Capital gain net income (from Part IV, line 2)			181 1	01/ 1 0 00/0	7.1
æ	8	Net short-term capital gain			libi N	OV 1 9 2018 -	
	9	Income modifications			i L		뜨
	10a	Gross sales less returns and allowances			O	3DEN IIT	i
	b	Less: Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)		1			
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11		o	0	0	,
	13	Compensation of officers, directors, trustees, etc.					
xpenses	14	Other employee salaries and wages					
e	15	Pension plans, employee benefits					
Š	16a	Legal fees (attach schedule)	4,411 4	1	4,411 41	4,411 41	4,411 41
Ē	b	Accounting fees (attach schedule)		1			
Operating and Administrative	С	Other professional fees (attach schedule)	2,600 0	0	2,600 00	2,600 00	2,600 00
tra	17	Interest					
S	18	Taxes (attach schedule) (see instructions)	5,095 9	8	5,095 98	5,095 98	5,095 98
Ē	19	Depreciation (attach schedule) and depletion		1			
₫	20	Occupancy		-			
ַם	21	Travel, conferences, and meetings					
a	22	Printing and publications			****		
В	23	Other expenses (attach schedule)	35 0	0	35 00	35 00	35 00
ati	24	Total operating and administrative expenses.			40 440 65	40.4000	40.440.00
ē		Add lines 13 through 23	12,142 3	 	12,142.39	12,142 39	12,142 39
Ö	25	Contributions, gifts, grants paid	20,000 0		40 440 00	40.440.00	20,000 00
_	26	Total expenses and disbursements. Add lines 24 and 25	32,142 3	9	12,142 39	12,142 39	32,142 39
	27	Subtract line 26 from line 12:	20.440.0				
	a	Excess of revenue over expenses and disbursements	-32,142 3	9		 	
	b	Net investment income (if negative, enter -0-) .	<u> </u>		0		
	C	Adjusted net income (if negative, enter -0-)	I	<u> </u>		0	

Part II Balance Sh		Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	En:	d of year
٤	21 C 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	273,863 98	248,371	59 248,371 59
	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 ▶	-		
ß	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges		 	
Asi	10a	Investments—U.S. and state government obligations (attach schedule)			
`	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis			1
	''	Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans		-	
	13	Investments—other (attach schedule)			
	14		,		
	" "	Lānd, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule) ►	·		
	15				
	16	Other assets (describe Total assets (to be completed by all filers—see the			<u> </u>
	'	instructions. Also, see page 1, item l)	273,863 98	248,371	59 248,371 59
	17	Accounts payable and accrued expenses	270,000 30	240,071	240,01103
	18	Grants payable		6.650	no 1
es	19	Deferred revenue		0,000	<u>~~</u>
liti	20	Loans from officers, directors, trustees, and other disqualified persons		 	
iabilities	21	Mortgages and other notes payable (attach schedule)		<u> </u>	-
Ľ	22			 	┥ :
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)		6,650	
	23			0,000	99
S		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26, and lines 30 and 31.			
alances	04	Unrestricted			
a	24	1			-
Ba	25 26	Temporarily restricted			-
פ	20				┥
<u> </u>		Foundations that do not follow SFAS 117, check here ► □ and complete lines 27 through 31.			
Net Assets or Fund	27	Capital stock, trust principal, or current funds			1
S	27	Paid-in or capital surplus, or land, bldg., and equipment fund			-
se	28	Retained earnings, accumulated income, endowment, or other funds			_
S	29	Total net assets or fund balances (see instructions)	273,863 98	241,721	50
ot	30 31	Total liabilities and net assets/fund balances (see	273,003 30	271,121	~
ž	31	instructions)	273,863 98	241,721	50
 Da	rt III	Analysis of Changes in Net Assets or Fund Balances	273,003 90]	271,721	391
		I net assets or fund balances at beginning of year—Part II, colui	nn (a) line 30 (mile	t agree with	
'		of-year figure reported on prior year's return)		- 1	273,863 98
^		• •			
		r amount from Part I, line 27a)	
		er increases not included in line 2 (itemize)			
_	Daar	lines 1, 2, and 3		5	
5	Decr	reases not included in line 2 (itemize) I net assets or fund balances at end of year (line 4 minus line 5)—F	Part II column (h) lir	ne 30 6	
U	iola	The assets of fulld balances at end of year (line 4 milius line 5)—r	art ii, coluitiii (b), iii		241,721 39

	(a) List and describe the kir 2-story brick warehou	se, or common stock, 200 shs. MLC Co		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
_1a			<u> </u>			
b						
С						
d				<u> </u>		
е			· - · · · · · · · · · · · · · · · · · ·			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis		ain or (loss) s (f) minus (g))
a				 		
b						
С						
<u>d</u>						
_ е						
	Complete only for assets sho	owing gain in column (h) and owned	by the foundation	on 12/31/69		ol (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) . (j), if any		ot less than -0-) or (from col (h))
a						
b						
С						
d						
е				_		
2	Capital gain net income of	ringt canital incel ("	also enter in Pa), enter -0- in Pa		2	
3		n or (loss) as defined in section: I, line 8, column (c). See instr				
			20110113. II (1033)	, enter -0- in (1 1	
				ſ	2	
For o	Part I, line 8	ler Section 4940(e) for Red vate foundations subject to the	uced Tax on N	let Investmen		
For o sect	Part I, line 8	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distribution	uced Tax on N section 4940(a) utable amount of	tax on net invested in the	t Income tment income.)	☐ Yes ☐ N
For o sect Vas t "Yes	Part I, line 8 V Qualification Und ottonal use by domestic prison 4940(d)(2) applies, leave the foundation liable for the s," the foundation doesn't constant of the second transfer of the second	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distributed in the part blank.	uced Tax on N section 4940(a) utable amount of o not complete t	let Investment tax on net inves f any year in the his part.	t Income tment income.) base period?	
For o sect	Part I, line 8 V Qualification Und ottonal use by domestic prison 4940(d)(2) applies, leave the foundation liable for the s," the foundation doesn't constant of the second transfer of the second	er Section 4940(e) for Redivate foundations subject to the e this part blank. section 4942 tax on the distribution and the distribution and the distribution are section 4940(e). Doubt in each column for each years.	uced Tax on N section 4940(a) utable amount of o not complete t	tax on net invest f any year in the his part. uctions before m	t Income tment income.) base period? taking any entries	(d)
For of sect Vas to sect	Part I, line 8 V Qualification Und Ditional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the street," the foundation doesn't compare the appropriate among the land Base period years	vate foundations subject to the e this part blank. section 4942 tax on the distribution and in each column for each years. (b)	uced Tax on N section 4940(a) utable amount of o not complete tear; see the instru	let Investment tax on net inves f any year in the his part.	t Income tment income.) base period? taking any entries	. (d) stribution ratio
For of section of the	Part I, line 8 V Qualification Und particular by domestic prison 4940(d)(2) applies, leave the foundation liable for the street, the foundation doesn't concept the appropriate among the street of the str	vate foundations subject to the e this part blank. section 4942 tax on the distribution and in each column for each years. (b)	uced Tax on N section 4940(a) utable amount of o not complete tear; see the instru	tax on net investant in the his part. (c)	t Income tment income.) base period? taking any entries	(d)
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For of sect Vas to sect	Part I, line 8 Qualification Und ottonal use by domestic prison 4940(d)(2) applies, leave the foundation liable for the street, the foundation doesn't concept the appropriate among the street the st	vate foundations subject to the e this part blank. section 4942 tax on the distribution and in each column for each years. (b)	uced Tax on N section 4940(a) utable amount of o not complete tear; see the instru	tax on net investant in the his part. (c)	t Income tment income.) base period? taking any entries	. (d) stribution ratio
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For o	Part I, line 8	er Section 4940(e) for Redivate foundations subject to the e this part blank. section 4942 tax on the distribution and the each column for each years (b) Adjusted qualifying distribution	utable amount of o not complete tear; see the instru	tax on net invest f any year in the his part. uctions before m (c) f noncharitable-use a	t Income tment income.) base period? taking any entries taking any entries	. (d) stribution ratio
For o f sect Vas t f "Yes 1 Cale	Part I, line 8	er Section 4940(e) for Redivate foundations subject to the e this part blank. section 4942 tax on the distribution and the each column for each years. (b) Adjusted qualifying distribution	utable amount of o not complete tear; see the instru	tax on net investance in the his part. (c) f noncharitable-use a	t Income tment income.) base period? taking any entries taking any entries	. (d) stribution ratio
f sect Was t f "Yes 1 Cale	Part I, line 8	er Section 4940(e) for Redivate foundations subject to the e this part blank. section 4942 tax on the distribution and the each column for each years (b) Adjusted qualifying distribution	utable amount of o not complete tear; see the instru	tax on net investment tax on net invest fany year in the his part. uctions before m (c) f noncharitable-use a	t Income tment income.) base period? taking any entries taking any entries taking any entries taking any entries	. (d) stribution ratio
For o f sect Was t f "Yes Cale	Part I, line 8	er Section 4940(e) for Redivate foundations subject to the e this part blank. section 4942 tax on the distribution dualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distribution distribution dualifying distribution dualifying distribution distribution distribution distribution dualifying dualifying distribution dualifyin	utable amount of o not complete tear; see the instructions. Net value of the value	tax on net investment tax on net invest fany year in the his part. uctions before m (c) f noncharitable-use a	t Income trent income.) base period? taking any entries (col (b)	. (d) stribution ratio
For o f sector of	Part I, line 8	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distribution punt in each column for each ye (b) Adjusted qualifying distribution for the 5-year base period—distribution has been in existence	utable amount of o not complete tear; see the instructions Net value of the total one if less than 5 years.	tax on net investment tax on net investment tax on net invest fany year in the his part. uctions before m (c) f noncharitable-use and the part. I line 2 by 5.0, one pars	t Income trent income.) base period? taking any entries (col (b)	. (d) stribution ratio
For o f sect Was t f "Yes 1 Cale 2 3	Part I, line 8 Qualification Und Dational use by domestic prison 4940(d)(2) applies, leave the foundation liable for the street, the foundation doesn't concentrate the appropriate amoundary year (or tax year beginning in) 2016 2015 2014 2013 2012 Total of line 1, column (d) Average distribution ratio the number of years the foundation of the prison of the street walle of non-Multiply line 4 by line 3	ler Section 4940(e) for Redivate foundations subject to the e this part blank. section 4942 tax on the distribution and the each year section 4940(e). Do but in each column for each year blank. Adjusted qualifying distribution and the foundation has been in existence charitable-use assets for 2017.	utable amount of o not complete tear; see the instructions Net value of the total one if less than 5 years.	tax on net investment tax on net invest fany year in the his part. uctions before m (c) f noncharitable-use a line 2 by 5.0, of ears	t Income treat income.) base period? taking any entries taking any ent	. (d) stribution ratio
For o f sect Was t f "Yes 1 Cale 2 3 4 5	Part I, line 8 Qualification Und Dational use by domestic prison 4940(d)(2) applies, leave the foundation liable for the street, the foundation doesn't concentrate the appropriate amoundary year (or tax year beginning in) 2016 2015 2014 2013 2012 Total of line 1, column (d) Average distribution ratio the number of years the foundation of the prison of the street walle of non-Multiply line 4 by line 3	ler Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distribit qualify under section 4940(e). Do bunt in each column for each year to be a section 4940(e). Adjusted qualifying distribution for the 5-year base period—distribution has been in existence charitable-use assets for 2017	utable amount of o not complete tear; see the instructions Net value of the total one if less than 5 years.	tax on net investment tax on net invest fany year in the his part. uctions before m (c) f noncharitable-use a line 2 by 5.0, one pars	t Income tment income.) base period? taking any entries taking any entries taking any entries to (col (b) to 2 tr by to 3 to 4 to 5	. (d) stribution ratio

Part		instru	ıctior	าร)		
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		0			
	here ▶ ☐ and enter 1% of Part I, line 27b			1		
С	All other domestic foundations enter 2% of line 27b. Exempt forcign 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-)		o			
3	Add lines 1 and 2		0			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		0			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0			
6	Credits/Payments:					
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a		j	j		
Ь	Exempt foreign organizations—tax withheld at source 6b		1			
C	Tax paid with application for extension of time to file (Form 8868) . 6c		1	l		
þ	Backup withholding erroneously withheld					
7	Total credits and payments. Add lines 6a through 6d		0			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		0			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9		0			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10		0			
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax ► Refunded ► 11		0			
	VII-A Statements Regarding Activities	т	V -	<u> </u>		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No		
	participate or intervene in any political campaign?	1a		-		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		√		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.					
C	Did the foundation file Form 1120-POL for this year?	1c		√		
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. ► \$ 					
е	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.	2		-		
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		$\overline{}$		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		-		
+a h	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		-		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u></u>		
6	If "Yes," attach the statement required by <i>General Instruction T</i> . Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
O	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			l		
	conflict with the state law remain in the governing instrument?	6	7			
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	,			
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.	<u> </u>				
	New Jersey		j			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		1			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	1			
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes,"					
	complete Part XIV	9		✓		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses	10	[✓		

Part	VII-A Statements Regarding Activities (continued)			
,	As any store division she was did she foundation divisable to both a contract to the contract of	<u> </u>	Yes	No
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			1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	11		-
	person had advisory privileges? If "Yes," attach statement. See instructions	12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	-	
	Website address ▶			J
14	The books are in care of ▶ David DePetris Telephone no. ▶			•••••
	***************************************	3940-1	685	
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			
16	At any time during calendar year 2017, 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?	40	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	16		-
	the foreign country ▶			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Yes Yes Yes			
	(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)?			
	(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.)			
Ь	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	<u> </u>		لـــا
	Organizations relying on a current notice regarding disaster assistance, check here	1b		1
С	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 2017?	1c		
2	Taxes on failure to distributo 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)):			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and	.		
	6e, Part XIII) for tax year(s) beginning before 2017?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	l		
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		
С	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	i		
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			İ
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or	l		
-	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	-		
	Commissioner under section 1913(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			
4-	foundation had excess business holdings in 2017.)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		 -
-	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		

Form 99	0 _₹ PF (2017)									ŗ	Page 6
	VII-B Statements Regarding Activities	for W	/hich Form	4720	May Be R	equire	d (conti	nued)			
`5a	During the year, did the foundation pay or incur				<u> </u>					Yes	No
	(1) Carry on propaganda, or otherwise attempt t			on (sect	ion 4945(e)? .	☐ Yes	✓ No			
	(2) Influence the outcome of any specific public	election	on (see sect	ion 495	5); or to ca	arry on,					
	directly or indirectly, any voter registration dr	ive?					☐ Yes	✓ No			
	(3) Provide a grant to an individual for travel, stu	dy, or c	other similar	purpose	es?		Yes	✓ No	ľ		1
	(4) Provide a grant to an organization other than	a cha	rıtable, etc.,	organiz	ation desc	nbed in					
	section 4945(d)(4)(A)? See instructions						☐ Yes	✓ No			
	(5) Provide for any purpose other than religious,	, charita	able, scientif	ic, litera	ary, or educ	cational			ļ		
	purposes, or for the prevention of cruelty to o						Yes	✓ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the							ribed ın			
	Regulations section 53.4945 or in a current notice	regardı	ng disaster a	ssistand	e? See inst	ructions	3		5b		
	Organizations relying on a current notice regardi	ng disa	ster assistan	ice, che	ck here .			▶ 🗌			i .
C	If the answer is "Yes" to question 5a(4), does t			-							
	because it maintained expenditure responsibility	for the	grant? .				T Yes	☐ No			
	If "Yes," attach the statement required by Regula										į
6a	Did the foundation, during the year, receive any	funds,	directly or in	directly	, to pay pre	emiums					
	on a personal benefit contract?						☐ Yes	✓ No			
b	Did the foundation, during the year, pay premiun	ns, dıre	ctly or indire	ctly, on	a personal	benefi	contract	? .	6b		✓
	If "Yes" to 6b, file Form 8870.							_			
7a	At any time during the tax year, was the foundation a	a party t	to a prohibited	d tax sh	elter transac	tion?	☐ Yes	_			
	If "Yes," did the foundation receive any proceeds								7b		
Part	VIII Information About Officers, Direc	tors, T	rustees, F	ounda	tion Mana	agers,	Highly F	aid Ei	nploy	ees,	
	and Contractors	i - 4!		ad Alaa la		-41 (` ! ! -				
	List all officers, directors, trustees, and found		nanagers ar e, and average		mpensation		Contribution				
	(a) Name and address	` hou	rs per week	(If r	ot paid,	emplo	yee benefit	plans	(e) Expe	nse act allowan	
			ed to position	еп	ter -0-)	and der	erred compe	ensation			
	DePetris	Preside 1 hour			0			0			0
	elios Drive, Unit 401, Jupiter, FL 33477			<u> </u>						-	
	Marie Groskoph	1 hour	resident		0			0			0
	art Avenue, Summit, NJ 07901										
	DePetris	Secreta 1 hour			0			0			0
	nnell Road, Radnor, PA 19087	Treasu									
	DePetris	1 hour			0			0			0
219 52	exony Drive, Newtown, PA 18940 Compensation of five highest-paid employee			se inch	uded on li	ne 1.	see instr	uctions	s). If n	one.	enter
	"NONE."								-,		
(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per of devoted to p	week	(c) Compe	nsation	(d) Contrib employee plans and compen-	benefit deferred	(e) Expe	nse aca allowan	

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account,
NONE				
Total number of other employees paid over \$50,000				

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	-
Daga	- 4
raue	- 4

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)		
3 Five h	ighest-paid independent contractors for professional services. See instructions. If none, enter "N	ON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
NONE			
		-	
rotal numbe	r of others receiving over \$50,000 for professional services	<u> </u>	
Part IX-A	Summary of Direct Charitable Activities		
List the found	dation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number and other beneficianes served, conferences convened, research papers produced, etc	r of	Expenses
1 NONE			
			ļ
2			
3			
4			
Part IX-B	Summary of Program-Related Investments (see instructions)		<u> </u>
	two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 NONE			
2			
All other proc	ram-related investments. See instructions.		
3			
		_	ļ
Fotal. Add lir	es 1 through 3	<u> </u>	- 000 PF
			Form 990-PF (201

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei	gn foundation	ons,
	see instructions.)		 -
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	259,148 95
C	Fair market value of all other assets (see instructions)	1c	0
ď	Total (add lines 1a, b, and c)	1d	259,148 95
e	Reduction claimed for blockage or other factors reported on lines 1a and		<u>.</u>
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	259,148 95
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	3,887 23
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	255,261 72
6	Minimum investment return. Enter 5% of line 5	6	12,763 09
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations, check here ► and do not complete this part.)	oundations	
1	Minimum investment return from Part X, line 6	1	12,763 09
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI.) 2b0		
С	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,763 09
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	12,763 09
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	12,763 09
Part		<u> </u>	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		22 442 20
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	32,142 39
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.,		0
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	20	0
a	Suitability test (prior IRS approval required)	3a 3b	0
ь	Cash distribution test (attach the required schedule)	4	32,142 39
4	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	 	32,142 33
5		5	0
	Enter 1% of Part I, line 27b. See instructions	6	32.142 39
6	Adjusted qualifying distributions, Subtract line 3 from line 4	_ -	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.		
		Form 9	90-PF (2017)

art	XIII Undistributed Income (see instruction	ons)		· · · · · · · · · · · · · · · · · · ·	
•		(a)	(b)	(c)	(d)
1	Distributable amount for 2017 from Part XI,	Corpus	Years prior to 2016	2016	2017
	line 7				12,763 09
2	Undistributed income, if any, as of the end of 2017:				
а	Enter amount for 2016 only			0	
ь	Total for prior years: 20,20,20		0		
3	Excess distributions carryover, if any, to 2017:				
а	From 2012				
b	From 2013				
¢	From 2014				
d	From 2015		İ		
e	From 2016				
f	Total of lines 3a through e	208,262 /9			
4	Qualifying distributions for 2017 from Part XII, line 4: ► \$ 32.142.39			'	-
_	line 4: ► \$ 32,142 39 Applied to 2016, but not more than line 2a .			0	
a	Applied to 2016, but not more than line 2a. Applied to undistributed income of prior years				
	(Election required—see instructions)		0		
C	Treated as distributions out of corpus (Election				
•	required—see instructions)	Ü	ļ		
d	Applied to 2017 distributable amount			·····	12,763 09
e	Remaining amount distributed out of corpus	19,379 30			
5	Excess distributions carryover applied to 2017	0			0
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:		j		
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	227,642.09			
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		o		
d	Subtract line 6c from line 6b. Taxable				
_	amount—see instructions		ol		
e	Undistributed income for 2016. Subtract line				
•	4a from line 2a. Taxable amount—see				
	instructions			0	
f	Undistributed income for 2017. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2018	·			0
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section			•	
	170(h)(1)(F) or 4942(g)(3) (Election may be			,	
_	required—see instructions)	0			·
8	Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	i			
à	Excess distributions carryover to 2010.	0			
9	Subtract lines 7 and 8 from line 6a	227,642 Ú9			
40	Analysis of line 9:	221,042 09			
10	Excess from 2013				
a b	Excess from 2014 0				
C	Excess from 2015 0				
d	Excess from 2016				
_	Excess from 2017 19,379 30				

	0-PF (20		•••••		N/II A		Page 10
Part .		Private Operating Foundation has received a ruling				" 	
, la		ation, and the ruling is effective fo					/
b		box to indicate whether the four		_		ction 4942	(j)(3) or 4942(j)(5)
		the lesser of the adjusted net e from Part I or the minimum	Tax year	<u> </u>	Prior 3 years		(e) Total
	ınvestr	e from Part I or the minimum ment return from Part X for rear listed	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) 10tal
b	85% o	of line 2a					
С	•	ying distributions from Part XII, for each year listed					
d		is included in line 2c not used directly re conduct of exempt activities.					
е	for act Subtra	ring distributions made directly ive conduct of exempt activities. ict line 2d from line 2c					
3	•	lete 3a, b, or c for the ative test relied upon:					
а		s" alternative test-enter:					
	(2) Va	lue of all assets					
b	"Endov	ction 4942(j)(3)(B)(i)					
C	"Supp	ort" alternative test-enter.					
	div	tal support other than gross restment income (interest, ridends, rents, payments on curities loans (section 2(a)(5)), or royalties)					
	` an	pport from general public d 5 or more exempt ganizations as provided in ction 4942(j)(3)(B)(iii)					
		rgest amount of support from exempt organization					
		oss investment income	(0 - 1 - 1 - 1	thin mark nade if t	No. for and discontinue le	nd \$5 000 or .	
Part		Supplementary Information any time during the year-	-see instruction		ine loundation n	ad \$5,000 or i	more in assets at
1_		nation Regarding Foundation		hutad mara than O	0/ of the total cent	ributions roccius	nd by the foundation
		ny managers of the foundation of the close of any tax year (but of					
NONE	Liet o	ny managers of the foundation	who own 10%	or more of the sto	ock of a corporation	n (or an equally	large portion of the
b		rship of a partnership or other e					large portion of the
2	Check unsoli	nation Regarding Contribution there ► ☑ if the foundation cited requests for funds. If the f lete items 2a, b, c, and d. See in	only makes cor oundation make	ntributions to prese	elected charitable		
а	The na	ame, address, and telephone nu	ımber or email a	ddress of the perso	on to whom applica	itions should be	addressed:
b	The fo	orm in which applications should	d be submitted a	nd information and	l materials they sho	ould include:	

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

c Any submission deadlines.

factors:

Supplementary Information (continued) **Part** Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of **Amount** any foundation manager contribution recipient Name and address (home or business) or substantial contributor Paid during the year Little Flower Catholic High School PC Further charitable purpose 8,000 00 1000 W Lycoming Street, Philadelphia, PA 19140 Archbishop John Carroll High School PC Further chantable purpose 1,000 00 211 Matsonford Road, Radnor, PA 19087 St John Vianney Church PC Further charitable purpose 1,000 00 350 Conshohocken State Road, Gladwyne, PA 19035 Hope for the Warriors PC Further charitable purpose 1,000 00 8003 Forbes Place, Ste 201, Springfield, VA 22151 St Andrew Catholic Church PC Further charitable purpose 500 00 81 Swamp Road, Newtown, PA 18940 Chief John J McGowan III Memorial Scholarship Fdtn PC Further charitable purpose 500 00 2 Boulder Ln, Horsham, PA 19044-1851 Habitat for Humanity of Bucks County PC Further charitable purpose 250 00 31 Oak Avenue #100, Chalfont, PA 18914 Trenton Area Soup Kitchen PC Further charitable purpose 250 00 72 Escher Street, Trenton, NJ 08609 Operation Smile PC Further charitable purpose 250 00 3641 Faculty Blvd, Virginia Beach, VA 23453-8000 St Teresa of Avila Church PC 200 00 Further charitable purpose 306 Morris Avenue, Summit, NJ 07901 Community FoodBank of New Jersey PC Further charitable purpose 200 00 31 Evans Terminal, Hillside, NJ 07205 Bringing Hope Home PC Further charitable purpose 200 00 641 Swedesford Road, Malvern, PA 19355-1530 За 13,350 00 Approved for future payment National Multiple Sclerosis Society PC 100 00 Further charitable purpose 30 South 17th Street, Suite 800, Philadelphia, PA 19103 Cross Catholic Outreach PC Further charitable purpose 100 00 2700 N Military Trail #240, Boca Raton, FL 33427 Missionaries of the Sacred Heart PC Further charitable purpose 100 00 305 South Lake Street, Aurora, IL 60507 Holy Redeemer Home Care and Hospice PC Further chantable purpose 100 00 1801 North Route 9, Cape May Court House, NJ 08210 Malvern Retreat House PC 100 00 Further charitable purpose 315 S Warren Avenue, Malvern, PA 19355 Make a Wish Foundation PC 100 00 Further charitable purpose 1384 Perrineville Road, Monroe Township, NJ 08831 Special Olympics New Jersey, 1 Eunice Kennedy PC Further charitable purpose 100 00 Shriver Way, Lawrenceville, NJ 08648 See attached statement

6,650 00

Form **990-PF** (2017)

Pa	rt XV	1-A Analysis of Income-Producing A	ctivities				
Ente	r gros	ss amounts unless otherwise indicated.	Unrelated bu	Isiness income	Excluded by sect	ion 512, 513, or 514	(e)
1	Proc	gram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemption function income (See instructions.)
•	a	granti service revenue.					
	b -						
	c -				 		
	ď						
	e -						
					 	· · · · · · · · · · · · · · · · · · ·	
	' <u>=</u>				ļ		
_	_	Fees and contracts from government agencies					
2		nbership dues and assessments					
3		est on savings and temporary cash investments				·	
4		dends and interest from securities					
5		rental income or (loss) from real estate:			<u> </u>		
		Debt-financed property					
		Not debt-financed property					<u></u>
6		rental income or (loss) from personal property					
7		er investment income					
8		or (loss) from sales of assets other than inventory					
9	Net i	income or (loss) from special events					
10	Gros	ss profit or (loss) from sales of inventory					
11	Othe	er revenue: a					
	b						
	c						
	d ¯						
	е -						
12	Subt	total. Add columns (b), (d), and (e)				·	
						13	<u> </u>
13	Tota					13	
13 See	Tota	al. Add line 12, columns (b), (d), and (e)	 ns.)			13	
13 See Pa	Tota work	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the
13 See Par Lin	Tota work t XV	al. Add line 12, columns (b), (d), and (e)	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)
13 See Par Lin	Tota work it XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		nportantly to the tions.)

Part	XVII		n Regarding Trans	fers to	and Transa	ction	s and Re	lationshi	ps W	ith N	oncha	ritable	e Exe	mpt
		Organizati										_	T. 2	
1	Did the	e organization o	directly or indirectly en	ngage ın	any of the fo	llowing	with any	other organ	nızatıo	n des	scribed	\ \ \ \ \ .	Yes	No
			ther than section 5	501(c)(3)	organization	s) or	in section	n 527, rel	atıng	to p	olitical	.583	٠,	
	organı	zations?										\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		. ^
а	Transf	ers from the rep	porting foundation to	a noncha	ırıtable exem	pt orga	anızatıon o	f.					<u> </u>	<u>.</u>
	(1) Ca	sh										1a(1)		✓
	(2) Otl	ner assets .										1a(2)		✓
b	Other	transactions:												
	(1) Sa	les of assets to	a noncharitable exen	npt orgar	nization .							1b(1)		✓
			ets from a noncharitat			on .						1b(2)		√
			, equipment, or other		_							1b(3)		1
			rrangements									1b(4)		1
			rantees									1b(5)		1
		_	ervices or membership									1b(6)		1
С			quipment, mailing list		-							1c		7
d		•	of the above is "Yes,					olumn (b) :	should	d alw	avs sho	w the	fair m	narket
_			ther assets, or service											
			on or sharing arrange											
(a) Line) Amount involved	(c) Name of noncha					tion of transfe						
	,-	, , , , , , , , , , , , , , , , , , , ,	,,,											
		_												
														
												-		
	-+					-								
	-+													
	_													
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ROSEMARY DEPETRIS FOUNDATION FEIN: 26-1199694

STATEMENT ATTACHED TO 2017 FORM 990-PF

PART I - ANALYSIS OF REVENUE AND EXPENSES

16a. Legal Fees

The Foundation regularly engages the law firm of Kulzer & DiPadova, P.A. of Haddonfield, NJ to provide legal services in administering the Foundation.

<u>Date</u>	Attorney	<u>Fees</u>
8/14/17	Kulzer & DiPadova, P.A.	\$1,842.00
10/16/17	Kulzer & DiPadova, P.A.	\$313.50
12/17	Kulzer & DiPadova, P.A.	\$2,255.91

16c. Other Professional Fees

The Foundation engaged J.McHale & Associates to provide survey, appraisal and other real estate services for real property donated by the Foundation in the 2016 tax year. Their fees were paid in the 2017 tax year.

<u>Date</u>	<u>Professional</u>	<u>Fees</u>
7/5/17	J.McHale & Associates	\$2,600.00

18. Taxes

In the 2017 tax year, the Foundation filed a 2016 Form 990-PF, and paid tax on investment income as follows.

	Tax Year to Which	Amount Paid/
<u>Date</u>	Payment Relates	(Refunded)
11/22/17	2016 (NII)	\$5,095.98

23. Other Expenses

		Alliount Faid
<u>Date</u>	<u>Payee</u>	(Refunded)
11/30/17	Wells Fargo Bank	\$35.00
	Document Copy Fee Agency	

ROSEMARY DEPETRIS FOUNDATION FEIN: 26-1199694

STATEMENT ATTACHED TO 2017 FORM 990-PF

Part XV - SUPPLEMENTARY INFORMATION

3. b. Approved for future payment

Sisters of Mercy 55 East Cedar Street, Newington CT	PC	Further charitable purpose	\$500.00
Catholic Relief Services 228 W Lexington St, Baltimore, MD 21201-3443	PC	Further charitable purpose	\$500.00
St. Jude Children's Hospital 802 S. Sheridan Street, Philadelphia, PA 19147	PC	Further charitable purpose	\$500.00
Catholic Medical Mission Board 100 Wall Street, Floor 9, New York, NY 10005	PC	Further charitable purpose	\$250.00
The Central Ass'n of the Miraculous Medal 475 E. Chelten Avenue, Philadelphia, PA 19144	PC	Further charitable purpose	\$250.00
Helen L. Diller Home for Blind Children 127 26th Street, Avalon, NJ 08202	PC	Further charitable purpose	\$250.00
Area Baby Center Summit, NJ 07901	PC	Further charitable purpose	\$200.00
Christ Child Society of Summit PO Box 125, Summit, NJ 07902-0125	PC	Further charitable purpose	\$200.00
Dominican Monastery of Our Lady of the Rosary 543 Springfield Avenue, Summit, NJ 07901	PC	Further charitable purpose	\$200.00
Michael J. Fox Foundation P.O. Box 4777, New York, NY 10163	PC	Further charitable purpose	\$200.00
National Parkinson Foundation PO Box 880145, Boca Raton, FL 33488-0145	PC	Further charitable purpose	\$200.00
Susan G. Komen Breast Cancer Foundation 2 Princess Rd, Suite D, Lawrenceville, NJ 08648	PC	Further charitable purpose	\$200.00
Breast Cancer Research Foundation 28 W. 44th St, Suite 609, New York, NY 10036	PC	Further charitable purpose	\$200.00
Catholic Charities - Diocese of Trenton 383 W State Street, Trenton, NJ 08618-5705	PC	Further charitable purpose	\$200.00
Catholic Charities – Diocese of Camden 1845 Haddon Avenue, Camden, NJ 08103-3008	PC	Further charitable purpose	\$200.00
Catholic Charities – Diocese of Palm Beach, FL 9995 N Military Tr, Palm Beach Gdns, FL 33410	PC	Further charitable purpose	\$200.00
Our Mother of Consolation 9 E Chestnut Hill Ave, Philadelphia, PA 19118	PC	Further charitable purpose	\$200.00
Our Lady of Good Counsel Church 42 W Main Avenue, Moorestown, NJ 08057	PC	Further charitable purpose	\$200.00

ROSEMARY DEPETRIS FOUNDATION FEIN: 26-1199694

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PC	Further charitable purpose	\$200.00
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ROSEMARY DEPETRIS FOUNDATION FEIN: 26-1199694

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National Audubon Society 225 Varick St, 7th Floor, New York, NY 10014	PC	Further charitable purpose	\$25.00
Christian Appalachian Project 485 Ponderosa Drive, P.O. Box 1768 Paintsville, KY 41240	PC	Further charitable purpose	\$25.00
The Salvation Army 615 Slaters Lane, P.O. Box 269 Alexandria, VA 22313	PC	Further charitable purpose	\$25.00
Food for the Poor 6401 Lyons Road, Coconut Creek, FL 33073	PC	Further charitable purpose	\$25.00