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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 11-01-2018, and ending 10-31-2019

Name of foundation
THE LOIS & RICHARD NICOTRA FOUNDATION

A Employer identification number
27-1578342

Number and street (or P.O. box number if mail is not delivered to street address)
1110 SOUTH AVENUE

Room/suite

B Telephone number (see instructions)
(718) 477-2100

City or town, state or province, country, and ZIP or foreign postal code
STATEN ISLAND, NY 10314

C If exemption application is pending, check here

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1. Foreign organizations, check here.....

D 2. Foreign organizations meeting the 85% test, check here and attach computation ...

H Check type of organization:
☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 15,952

J Accounting method:
☒ Cash ☐ Accrual
☐ 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

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 ▶ ☐ if the foundation is not required to attach Sch. B
3 Interest on savings and temporary cash investments
4 Dividends and interest from securities
5a Gross rents
b Net rental income or (loss)
6a Net gain or (loss) from sale of assets not on line 10
b Gross sales price for all assets on line 6a
7 Capital gain net income (from Part IV, line 2)
8 Net short-term capital gain
9 Income modifications
10a Gross sales less returns and allowances
b Less: Cost of goods sold
c Gross profit or (loss) (attach schedule)
11 Other income (attach schedule)
12 Total. Add lines 1 through 11

97,700
75
75
0
97,775
75
0

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc.
14 Other employee salaries and wages
15 Pension plans, employee benefits
16a Legal fees (attach schedule)
b Accounting fees (attach schedule)
c Other professional fees (attach schedule)
17 Interest
18 Taxes (attach schedule) (see instructions)
19 Depreciation (attach schedule) and depletion
20 Occupancy
21 Travel, conferences, and meetings
22 Printing and publications
23 Other expenses (attach schedule)
24 Total operating and administrative expenses. Add lines 13 through 23
25 Contributions, gifts, grants paid
26 Total expenses and disbursements. Add lines 24 and 25

0
0
0
0
818
818
86,720
87,538

27 Subtract line 26 from line 12:
a Excess of revenue over expenses and disbursements
b Net investment income (if negative, enter -0-)
c Adjusted net income (if negative, enter -0-)

10,237
75
0

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2018)

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	5,715	15,952	15,952
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	5,715	15,952	15,952	
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 ▶ ☐ 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	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	5,715	15,952	
	30	Total net assets or fund balances (see instructions)	5,715	15,952	
31	Total liabilities and net assets/fund balances (see instructions) .	5,715	15,952		

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	5,715
2	Enter amount from Part I, line 27a	2	10,237
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	15,952
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	15,952

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	99,387	5,825	17.062146
2016	113,007	1,153	98.011275
2015	67,590	727	92.971114
2014	91,621	965	94.944041
2013	130,546	1,422	91.804501

2 Total of line 1, column (d)	394.793077
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	78.958615
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	13,195
5 Multiply line 4 by line 3	1,041,859
6 Enter 1% of net investment income (1% of Part I, line 27b)	1
7 Add lines 5 and 6	1,041,860
8 Enter qualifying distributions from Part XII, line 4	86,720

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)

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	2
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	2
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	2
6	Credits/Payments:		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
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	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	2
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 2019 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
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	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>	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. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>KRISTINE GARLISI</u> Telephone no. ▶ <u>(718) 477-2100</u>			

Located at ▶ 1110 SOUTH AVENUE STATEN ISLAND NY ZIP+4 ▶ 10314

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2018, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ 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 2018 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 2018.)	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 2018?	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:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	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	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ 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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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 NONE	0
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	0
b	Average of monthly cash balances.	1b	13,396
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	13,396
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	13,396
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	201
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,195
6	Minimum investment return. Enter 5% of line 5.	6	660

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	660
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	2
b	Income tax for 2018. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	2
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	658
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	658
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	658

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	86,720
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	86,720
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	86,720

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				658
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018:				
a From 2013. 130,475				
b From 2014. 91,573				
c From 2015. 67,590				
d From 2016. 113,007				
e From 2017. 99,097				
f Total of lines 3a through e.	501,742			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ 86,720				
a Applied to 2017, 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 2018 distributable amount.				658
e Remaining amount distributed out of corpus	86,062			
5 Excess distributions carryover applied to 2018. (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	587,804			
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 2017. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019.				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 2013 not applied on line 5 or line 7 (see instructions).	130,475			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	457,329			
10 Analysis of line 9:				
a Excess from 2014. 91,573				
b Excess from 2015. 67,590				
c Excess from 2016. 113,007				
d Excess from 2017. 99,097				
e Excess from 2018. 86,062				

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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
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 foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
KRISTINE GARLISI
1110 SOUTH AVENUE
STATEN ISLAND, NY 10314
(347) 273-1314

b The form in which applications should be submitted and information and materials they should include:
APPLICATION CAN BE OBTAINED BY CONTACTING FOUNDATION

c Any submission deadlines:
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
PROVIDES SUPPORT FOR NOT FOR PROFITS PRIMARILY LOCATED IN THE BOROUGH OF STATEN ISLAND, NEW YORK

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	75	
4 Dividends and interest from securities.					
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		75	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		75

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

1a(1)	No
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1a(2)	No
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La(=)	Ne

11	613	21
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1b(1)	No
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1b(2)	No
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1b(3)	No
-------	----

1b(3)		No
1b(4)		No

1b(4)		NO
1b(5)		NO

1b(5)		No
1b(6)		No

1b(6)		No

1c		No
-----------	--	-----------

value

[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

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

Sign Here	*****	2020-09-13	*****	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No
	_____ Signature of officer or trustee	_____ Date	_____ Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00002675
	MARC YATKOWSKY				
	Firm's name ▶ BERDON LLP				Firm's EIN ▶ 13-0485070
	Firm's address ▶ 360 MADISON AVENUE NEW YORK, NY 10017				Phone no. (212) 832-0400

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	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
ALLYSON WARD	DIRECTOR 3.30	0	0	0
186 HAMPTON GREEN STATEN ISLAND, NY 10312				
RICHARD NICOTRA	DIRECTOR 3.30	0	0	0
248 FLAGG PLACE STATEN ISLAND, NY 10305				
LOIS NICOTRA	DIRECTOR 3.30	0	0	0
248 FLAGG PLACE STATEN ISLAND, NY 10305				
NICK NOCERINO	DIRECTOR 3.30	0	0	0
30 SACCHERI COURT STATEN ISLAND, NY 10308				
KATHY STAPLETON	DIRECTOR 3.30	0	0	0
35 FURMAN STREET STATEN ISLAND, NY 10312				
CORINNE ARENA	DIRECTOR 3.30	0	0	0
43 CYPRESS AVENUE STATEN ISLAND, NY 10301				
REV SAM ARGENZIANO	DIRECTOR 3.30	0	0	0
501 RIVER AVENUE WINNIPEG, MANITOBA RCL0E1 CA				
KRISTINE GARLISI	EXECUTIVE DIRECTOR 3.30	0	0	0
C/O THE NICOTRA GROUP 1110 SOUTH AVENUE STATEN ISLAND, NY 10314				
CARROLL TAVELLA	DIRECTOR 3.30	0	0	0
107 WOOLLEY AVENUE STATEN ISLAND, NY 10314				

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

RICHARD NICOTRA
LOIS NICOTRA

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A VERY SPECIAL PLACE INC 49 CEDAR GROVE AVENUE STATEN ISLAND, NY 10306	N/A	PC	FOR REPAIRS	1,000
ALBA CAMI 2800 VICTORY BOULEVARD ROOM 105 STATEN ISLAND, NY 10314	N/A	I	SCHOLARSHIP - COLLEGE OF STATEN ISLAND	1,000
ALPHA BETA FOUNDATION 26 JOEL PLACE STATEN ISLAND, NY 10306	N/A	PC	FOR TEACHER'S PURCHASES AND SCHOLARSHIPS FOR COLLEGE	500
Total ▶ 3a				86,720

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>				
AMAZING GRACE INTERFAITH MINISTRY 894 SHELDON AVENUE STATEN ISLAND, NY 10309	N/A	PC	FOR COMMUNITY RESOURCES	1,000
AMETHYST HOUSE 280 RICHMOND TERRACE STATEN ISLAND, NY 10301	N/A	PC	FOR PROGRAM SUPPORT	1,000
ANNABELLA GONZALEZ DANCE THEATER INC 4 EAST 89TH STREET P-C NEW YORK, NY 10128	N/A	PC	FOR EDUCATIONAL DANCE PROGRAM	500
Total ▶ 3a				86,720

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>				
ANTHONY RAO MISERICORDIA UNIVERSITY 301 LAKE STREET DALLAS, PA 18612	N/A	I	SCHOLARSHIP - MISERICORDIA UNIVERSITY	1,000
ARBESA AVDALOVIC 2800 VICTORY BLVD 2A RM 105 STATEN ISLAND, NY 10314	N/A	I	SCHOLARSHIP - COLLEGE OF STATEN ISLAND	1,000
AUSTISM SPEAKS STATEN ISLAND 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 10016	N/A	PC	FOR AUTISM COMMUNITY EVENT	500
Total ▶ 3a				86,720

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>				
BEACON CHRISTIAN COMMUNITY HEALTH CENTER 2079 FOREST AVENUE STATEN ISLAND, NY 10303	N/A	PC	FOR EVENT FUNDING	500
BOY SCOUTS OF AMERICA POST 2122 EXPLORERS 2320 HYLAN BLVD STATEN ISLAND, NY 10306	N/A	PC	FOR EDUCATIONAL PROGRAM	500
BOY SCOUTS OF AMERICA TROOP 26 1657 VICTORY BOULEVARD STATEN ISLAND, NY 10314	N/A	PC	TO PURCHASE NEW EQUIPMENT	500
Total ▶ 3a				86,720

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>				
BRIANNA MARFA200 HAWK DRIVE NEW PALTZ, NY 12561	N/A	I	SCHOLARSHIP - SUNY NEW PALTZ	1,000
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DRIVE SACRAMENTO, CA 95833	N/A	PC	TO PROVIDE SUPPORT FOR VICTIMS, FIREFIGHTERS AND COMMUNITIES	200
CAMP GOOD GRIEF OF STATEN ISLAND INC 1855 VICTORY BLVD STATEN ISLAND, NY 10314	N/A	PC	TO PURCHASE SUPPLIES FOR YOUTH PROGRAMS	500
Total ▶ 3a				86,720

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>				
CANCER TAMER FOUNDATION LTD 999 FOREST AVENUE SUITE 4G STATEN ISLAND, NY 10310	N/A	PC	FOR EVENT FUNDING	500
CHRIST CHURCH - BRIGHTON AFTER-SCHOOL PROGRAM 76 FRANKLIN AVENUE STATEN ISLAND, NY 10301	N/A	PC	FOR AFTER-SCHOOL PROGRAMS	500
CHURCH OF ST ANDREW- HEMSLEY COMMUNITY HALL 40 MILL ROAD STATEN ISLAND, NY 10306	N/A	PC	FOR PROGRAM SUPPORT	500
Total ▶ 3a				86,720

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>				
COLLEGE OF STATEN ISLAND 2800 VICTORY BOULEVARD STATEN ISLAND, NY 10314	N/A	PC	FOR PROGRAM SUPPORT	500
CONFERENCE HOUSE ASSOCIATION 7455 HYLAN BOULEVARD STATEN ISLAND, NY 10307	N/A	PC	FOR COMMUNITY OUTREACH AND ART PERFORMANCE COSTS	500
CPL ALLAN F KIVLEHAN CHAPTER KWVA INC 56 BOYCE AVE STATEN ISLAND, NY 10306	N/A	PC	FOR PROGRAM SUPPORT	500
Total ▶ 3a				86,720

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>				
CSI HIGH SCHOOL FOR INTERNATIONAL STUDIES 100 ESSEX DRIVE STATEN ISLAND, NY 10314	N/A	PC	FOR EVENT FUNDING	500
EIBS POND EDUCATION RESTORATION PROGRAM INC 50 DONGAN HILLS AVENUE 2B STATEN ISLAND, NY 10306	N/A	PC	FOR STEM PROGRAMS	500
FRIENDS OF ALICE AUSTEN HOUSE 2 HYLAN BOULEVARD STATEN ISLAND, NY 10305	N/A	PC	FOR EDUCATIONAL PROGRAM	500
Total ▶ 3a				86,720

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>				
GABRIELLA GONZALEZ 695 PARK AVENUE NORTH BUILDING RM 238 NEW YORK, NY 10065	N/A	I	SCHOLARSHIP - HUNTER COLLEGE	1,000
GARIBALDI-MEUCCI MUSEUM 420 TOMPKINS AVE STATEN ISLAND, NY 10305	N/A	PC	FOR EDUCATIONAL PROGRAM	500
GIANNA MARINO800 UTOPIA PARKWAY QUEENS, NY 11439	N/A	I	SCHOLARSHIP - ST. JOHN'S UNIVERSITY	1,000
Total ▶ 3a				86,720

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				
GIRL SCOUT TROOP 5114 PS 6 - 555 PAGE AVE STATEN ISLAND, NY 10309	N/A	PC	FOR PROGRAM SUPPLOES	500
GREEN TECHNOLOGY CLUB 22 ARMOUR PLACE STATEN ISLAND, NY 10309	N/A	PC	FOR STEM PROJECT	500
HEALTH FOR YOUTHS 625 8TH AVENUE PO BOX 36-20440 NEW YORK, NY 10129	N/A	PC	FOR COMMUNITY PROGRAM	500
Total ▶ 3a				86,720

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>				
I AM EMPOWERING INC 1000 SOUTH AVE LL2 STATEN ISLAND, NY 10314	N/A	PC	FOR EVENT FUNDING	500
IS 24 MYRA S BARNES 225 CLEVELAND AVENUE STATEN ISLAND, NY 10312	N/A	PC	FOR AFTER-SCHOOL PROGRAM	500
IS 49 DREYFUS INTERMEDIATE SCHOOL 49 101 WARREN STREET STATEN ISLAND, NY 10304	N/A	PC	FOR PROGRAM SUPPORT	500
Total ▶ 3a				86,720

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>				
IS 75455 HUGUENOT AVENUE STATEN ISLAND, NY 10312	N/A	PC	FOR PROGRAM SUPPORT	500
ILLUMINART PRODUCTION 29 PUTTERS COURT STATEN ISLAND, NY 10301	N/A	PC	FOR EDUCATIONAL PROGRAMS	1,000
INTEGRATION CHARTER SCHOOLS 2 TELEPORT DRIVE SUITE 200 STATEN ISLAND, NY 10311	N/A	PC	FOR EVENT FUNDING	1,500
Total ▶ 3a				86,720

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				
JACQUES MARCHAIS MUSEUM OF TIBETAN ART 338 LIGHTHOUSE AVENUE STATEN ISLAND, NY 10306	N/A	PC	FOR REPAIRS	500
KALEIDOSCOPE MODE INC 900 SOUTH AVENUE SUITE 300 STATEN ISLAND, NY 10314	N/A	PC	TO PROVIDE FUNDING FOR A PAGEANT	1,000
KATRINA SCARIMBOLOPO BOX 864571 ORLANDO, FL 32886	N/A	I	SCHOLARSHIP - UNIVERSITY OF SOUTH FLORIDA	1,000
Total ▶ 3a				86,720

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>				
LAURA SCARIMBOLO 105 EAST 17TH STREET 3RD FLOOR NEW YORK, NY 10003	N/A	I	SCHOLARSHIP - NEW YORK UNIVERSITY	1,000
LEUKEMIA & LYMPHOMA SOCIETY 61 BROADWAY SUITE 400 NEW YORK, NY 10006	N/A	PC	TO FUND RESEARCH AND PROGRAMS	500
LITERACY INC 5030 BROADWAY SUITE 641 NEW YORK, NY 10034	N/A	PC	FOR PROGRAM MATERIALS	500
Total ▶ 3a				86,720

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>				
MAKER PARK RADIO INC 450 FRONT STREET UNIT A STATEN ISLAND, NY 10301	N/A	PC	TO SUPPORT COMMUNITY ART AND MAKER-BASE PROGRAMS	500
METROPOLITAN FIRE ASSOCIATION INC 460 BRIELLE AVE STATEN ISLAND, NY 10314	N/A	PC	FOR REPAIRS	500
MICHAEL'S CAUSE INC 167 SINCLAIR AVENUE STATEN ISLAND, NY 10312	N/A	PC	FOR COMMUNITY PROGRAMS	1,500
Total ▶ 3a				86,720

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>				
MID ISLAND LITTLE LEAGUE INC 3665 VICTORY BOULEVARD STATEN ISLAND, NY 10314	N/A	PC	FOR SPORTS PROGRAM	147
MINTY ORGANIZATION FOR THE PERFORMING ARTS INC 32 RAMAPO AVENUE STATEN ISLAND, NY 10309	N/A	PC	TO FUND AWARDS	500
MONSIGNOR FARRELL HIGH SCHOOL 2900 AMBOY ROAD STATEN ISLAND, NY 10306	N/A	PC	FOR FINANCIAL SUPPORT GRANT	500
Total ▶ 3a				86,720

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>				
MOORE CATHOLIC HIGH SCHOOL 100 MERRILL AVENUE STATEN ISLAND, NY 10314	N/A	PC	FOR PROGRAM EQUIPMENT AND EXPENSES	500
MUSCULAR DYSTROPHY ASSOCIATION INC 11 EAST 44TH STREET 17TH FLOOR NEW YORK, NY 10017	N/A	PC	TO SUPPORT THOSE LIVING WITH NEUROMUSCULAR DISEASE ON STATEN ISLAND	500
MUSICAL CHAIRS CHAMBER ENSEMBLE INC 289 POTTER AVENUE STATEN ISLAND, NY 10314	N/A	PC	FOR EVENT FUNDING	500
Total ▶ 3a				86,720

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>				
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE - STATEN ISLAND PO BOX 141064 STATEN ISLAND, NY 10314	N/A	PC	FOR PROGRAM FUNDING	500
NATIONAL LIGHTHOUSE MUSEUM 200 THE PROMENADE AT LIGHTHOUSE POINT STATEN ISLAND, NY 10301	N/A	PC	FOR EVENT FUNDING	500
NEW VENTURES CHARTER SCHOOL ONE CORPORATE COMMONS 1 TELEPORT DRIVE 3RD FLOOR STATEN ISLAND, NY 10311	N/A	PC	FOR EDUCATIONAL SUPPORT	500
Total ► 3a				86,720

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>				
NEW YORK CITY DEPARTMENT OF EDUCATION 52 CHAMBERS STREET NEW YORK, NY 10007	N/A	PC	FOR EDUCATIONAL PROGRAM	163
NY FIREFIGHTERS BURN CENTER FOUNDATION 16 REVILLO ROAD BAYVILLE, NY 11709	N/A	PC	FOR PROGRAM SUPPORT	500
OAKWOOD HEIGHTS COMMUNITY CHURCH 345 GUYON AVENUE STATEN ISLAND, NY 10306	N/A	PC	FOR COMMUNITY CHURCH FOOD PANTRY	500
Total ▶ 3a				86,720

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>				
ON YOUR MARK INC 654 FOREST AVENUE STATEN ISLAND, NY 10310	N/A	PC	FOR PROGRAM SUPPLIES	500
OUR LADY OF MOUNT CARMEL & ST BENEDICTA CHURCH 1265 CASTLETON AVENUE STATEN ISLAND, NY 10310	N/A	PC	FOR EVENT FUNDING	500
OUR LADY OF PITY - ST ANTHONY OF PADUA CHURCH 1616 RICHMOND AVENUE STATEN ISLAND, NY 10314	N/A	PC	FOR REPAIRS	2,000
Total ▶ 3a				86,720

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>				
OUT OF THE DARKNESS COMMUNITY WALKS 120 WALL STREET 22ND FLOOR NEW YORK, NY 10005	N/A	PC	FOR EVENT FUNDING	100
OUT OF THE STORM SENIOR HOUSING INC 2381 HYLAN BLVD SUITE 13 STATEN ISLAND, NY 10306	N/A	PC	FOR REPAIRS	500
PS 10 FORT HILL COLLABORATIVEE ELEMENTARY 80 MONROE AVE 3RD 4TH FLOOR STATEN ISLAND, NY 10301	N/A	PC	FOR EDUCATIONAL PROGRAM	500
Total ▶ 3a				86,720

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>				
PS 18221 BROADWAY STATEN ISLAND, NY 10310	N/A	PC	FOR PROGRAM SUPPORT	500
PS 19780 POST AVENUE STATEN ISLAND, NY 10310	N/A	PC	TO PROVIDE EDUCATIONAL RESOURCES	500
PS 21 R THE MARGARET P EMERY SCHOOL 168 HOOKER PLACE STATEN ISLAND, NY 10302	N/A	PC	FOR EDUCATIONAL PROGRAM	500
Total ▶ 3a				86,720

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>				
PS 2330 NATICK STREET STATEN ISLAND, NY 10306	N/A	PC	FOR MUSIC SUPPLIES FOR BAND PROGRAM	500
PS 26 THE CARTERET SCHOOL 4108 VICTORY BLVD STATEN ISLAND, NY 10314	N/A	PC	FOR REPAIRS	500
PS 30 R THE WESTERLEIGH SCHOOL 200 WARDWELL AVENUE STATEN ISLAND, NY 10314	N/A	PC	FOR PROGRAM SUPPORT	500
Total ▶ 3a				86,720

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>				
PS 373 R91 HENDERSON AVENUE STATEN ISLAND, NY 10301	N/A	PC	TO PROVIDE MAATERIALS	500
PS 42 PTA ELTINGVILLE SCHOOL 380 GENESSES AVENUE STATEN ISLAND, NY 10312	N/A	PC	TO FUND CREATING A RESOURCE ROOM	500
PS 44 THOMAS C BROWN SCHOOL 80 MAPLE PARKWAY STATEN ISLAND, NY 10303	N/A	PC	TO PROVIDE TECHNOLOGY EDUCATIONAL PROGRAMS	500
Total ▶ 3a				86,720

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>				
PS 46 THE ALBERT MANISCALCO SCHOOL 41 REID AVENUE STATEN ISLAND, NY 10305	N/A	PC	TO PROVIDE EDUCATIONAL RESOURCES	500
PS 5 CORP PTA348 DEISIUS STREET STATEN ISLAND, NY 10312	N/A	PC	FOR COMMUNITY EVENT	500
PS 57140 PALMA DRIVE STATEN ISLAND, NY 10304	N/A	PC	TO PROVIDE EDUCATIONAL RESOURCES	500
Total ▶ 3a				86,720

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>				
PS 6555 PAGE AVENUE STATEN ISLAND, NY 10307	N/A	PC	TO PURCHASE SUPPLIES	500
PS 65 THE ACADEMY OF INNOVATIVE LEARNING 98 GRANT STREET STATEN ISLAND, NY 10301	N/A	PC	TO FUND RESOURCES FOR STUDENTS	500
PS 78100 TOMPKINS AVENUE STATEN ISLAND, NY 10304	N/A	PC	TO PROVIDE EDUCATIONAL RESOURCES	500
Total ▶ 3a				86,720

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>				
PS 8 SHIRLEE SOLOMON SCHOOL 100 LINDENWOOD ROAD STATEN ISLAND, NY 10308	N/A	PC	TO PURCHASE EDUCATIONAL SUBSCRIPTION	500
PAKISTANI CIVIC ASSOCIATION OF STATEN ISLAND INC 3996 RICHMOND AVENUE STATEN ISLAND, NY 10312	N/A	PC	FOR EVENT FUNDING	500
PERSON CENTERED CARE SERVICES 150 GRANITE AVENUE STATEN ISLAND, NY 10303	N/A	PC	FOR COMMUNITY EVENTS	500
Total ▶ 3a				86,720

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				
PROJECT HOSPITALITY INC 100 PARK AVENUE STATEN ISLAND, NY 10301	N/A	PC	TO SUPPORT MOBILE FOOD PANTRY	1,000
PROTECTORS OF PINE OAK WOODS PO BOX 140747 STATEN ISLAND, NY 10314	N/A	PC	FOR PROGRAM FUNDING	500
RAB WILKINSON FOUNDATION 1600 HYLAN BOULEVARD STATEN ISLAND, NY 10314	N/A	PC	FOR COMMUNITY EVENT	250
Total ▶ 3a				86,720

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>				
RAPHAEL POLLANTE 2800 VICTORY BLVD STATEN ISLAND, NY 10314	N/A	I	SCHOLARSHIP - COLLEGE OF STATEN ISLAND	1,000
RB2KIDS INC246 BRUCKNER AVENUE STATEN ISLAND, NY 10303	N/A	PC	TO PURCHASE EQUIPMENT AND SUPPLIES	500
RENAISSANCE NEWARK FOUNDATION NRBP 60 PARK PLACE SUITE 1800 NEWARK, NJ 07102	N/A	PC	FOR EVENT FUNDING	500
Total ▶ 3a				86,720

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>				
RHEMA PRAYER MINISTRIES INC PO BOX 100516 STATEN ISLAND, NY 10301	N/A	PC	FOR EVENT FUNDING	500
RICHMOND COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS' PROJECT INC 25 HYATT STREET SUITE 203 STATEN ISLAND, NY 10301	N/A	PC	TO PROVIDE PRO-BONO LEGAL SERVICEES TO LOW-INCOME STATEN ISLANDERS	500
RICHMOND ENGINE COMPANY 1 3664 RICHMOND RD STATEN ISLAND, NY 10306	N/A	PC	FOR FIREHOUSE MAINTENANCE	500
Total ▶ 3a				86,720

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>				
SCORE STATEN ISLAND 950 FINGERBOARD ROAD STATEN ISLAND, NY 10305	N/A	PC	FOR PROGRAM COSTS	500
SI HEART FOUNDATION 112 SHERADEN AVE STATEN ISLAND, NY 10314	N/A	PC	FOR PROGRAM SUPPORT	254
SOPHIA PAONE160 CONVENT AVENUE NEW YORK, NY 10031	N/A	I	SCHOLARSHIP - CITY COLLEGE OF NEW YORK	1,000
Total ▶ 3a				86,720

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>				
SOUTH SHORE ROTARY FOUNDATION PO BOX 61068 STATEN ISLAND, NY 10306	N/A	PC	COMMUNITY GIFT	500
SPECIAL OLYMPICS NEW YORK - NEW YORK CITY REGION 211 E 43RD STREET SUITE 802 STATEN ISLAND, NY 10017	N/A	PC	TO PURCHASE SUPPLIES FOR YOUTH PROGRAMS	500
ST ADALBERT-ST ROCH RENEW AND REBUILD 602 PORT RICHMOND AVENUE STATEN ISLAND, NY 10302	N/A	PC	FOR FACILITIES IMPROVEMENTS	500
Total ▶ 3a				86,720

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>				
ST ANN'S FOOD PANTRY 101 CROMWELL AVE STATEN ISLAND, NY 10304	N/A	PC	TO FUND PROGRAM	500
ST BENEDICTA SOCIETY C SO UMBERTO 1 MONACILIONI, CAMPOBASSO 86040 IT	N/A	PC	DONATION	200
ST GEORGE THEATRE RESTORATION INC 35 HYATT ST STATEN ISLAND, NY 10301	N/A	PC	FOR EVENT FUNDING	1,000
Total ▶ 3a				86,720

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>				
ST PETER'S BOYS HIGH SCHOOL 200 CLINTON AVE STATEN ISLAND, NY 10301	N/A	PC	FOR STUDENT SCHOLARSHIPS	5,000
STATEN ISLAND AFRO-AMERICAN HISTORICAL AND GENEALOGICAL SOCIETY (AAHGS) - T 456 DAVIS AVE STATEN ISLAND, NY 10310	N/A	PC	TO SUPPORT COMMUNITY PROGRAMS	500
STATEN ISLAND BALLET 3081 RICHMOND ROAD STATEN ISLAND, NY 10306	N/A	PC	FOR EVENT FUNDING	300
Total ▶ 3a				86,720

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>				
STATEN ISLAND CENTER FOR INDEPENDENT LIVING INC 470 CASTLETON AVENUE STATEN ISLAND, NY 10301	N/A	PC	TO PROVIDE ASL CLASSES FOR THOSE THAT ARE DEAF/HARD OF HEARING AND THEIR FAMILIES	500
STATEN ISLAND CHILDREN'S MUSEUM 1000 RICHMOND TERRACE STATEN ISLAND, NY 10301	N/A	PC	TO FUND EDUCATIONAL PROGRAMS	750
STATEN ISLAND FEDERATION OF PARENT ASSOCIATIONS 715 OCEAN TERRACE ROOM 118 STATEN ISLAND, NY 10301	N/A	PC	TO OFFER SCHOLARSHIP ASSISTANCE TO STUDENTS	1,000
Total ▶ 3a				86,720

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>				
STATEN ISLAND GIVING CIRCLE INC PO BOX 120301 STATEN ISLAND, NY 10312	N/A	PC	TO FUND EDUCATIONAL PROGRAMS	500
STATEN ISLAND INSTITUTE OF ARTS & SCIENCES (DBA STATEN ISLAND MUSEUM) 1000 RICHMOND TERRACE- BLDG A STATEN ISLAND, NY 10301	N/A	PC	FOR PROGRAM FUNDING	500
STATEN ISLAND MULTIPLE MYELOMA SUPPORT GROUP 50 RUGBY AVE STATEN ISLAND, NY 10301	N/A	PC	TO FUND TRAINING	1,000
Total ▶ 3a				86,720

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>				
STATEN ISLAND NFP ASSOCIATION INC 6690 CASTLEON AVENUE BUILDING A STATEN ISLAND, NY 10301	N/A	PC	FOR WORKSHOPS AND TRAINING ORGANIZATIONS	500
STATEN ISLAND READING ASSOCIATION SIRA PO BOX 140449 STATEN ISLAND, NY 10314	N/A	PC	TO PURCHASE PROGRAM SUPPLOES	500
STATEN ISLAND REGION ANTIQUE AUTOMOBILE CLUB OF AMERICA PO BOX 140244 STATEN ISLAND, NY 10314	N/A	PC	COMMUNITY GIFT	1,620
Total ▶ 3a				86,720

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>				
STATEN ISLAND SLIM DOWN INC 388 NECKAR AVENUE STATEN ISLAND, NY 10304	N/A	PC	TO FUND FOR COMMUNITY PROGRAMS	500
STATEN ISLAND SOUTH SHORE YMCA 3939 RICHMOND AVE STATEN ISLAND, NY 10312	N/A	PC	FOR EVENT FUNDING	2,000
SUNRISE DAYCAMP - STATEN ISLAND 1466 MANOR RD STATEN ISLAND, NY 10314	N/A	PC	TO FUND PROGRAM ACTIVITIES	250
Total ▶ 3a				86,720

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FAB FOR LIFE FOUNDATION 46 STERLING AVENUE TAPPAN, NY 10983	N/A	PC	TO SUPPORT COLLEGE SCHOLARSHIPS	500
THE GLOBAL MEDICAL RELIEF FUND 112 MACFARLAND AVE STATEN ISLAND, NY 10305	N/A	PC	FOR PROGRAM EXPENSES	500
THE LOIS & RICHARD NICOTRA EARLY COLLEGE CHARTER SCHOOL 2 TELEPORT DRIVE 2ND FLOOR SUITE 200 STATEN ISLAND, NY 10311	N/A	PC	TO FUND SCHOOL'S T-SHIRT	169
Total ▶ 3a				86,720

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MICHAEL J PETRIDES SCHOOL 715 OCEAN TERRACE STATEN ISLAND, NY 10301	N/A	PC	TO PROVIDE TECHNOLOGY AND FOR TEACHERS PROGRAMS	500
THE STATEN ISLAND YOUTH SOCCER LEAGUE INC 90 WOODVALE LOOP STATEN ISLAND, NY 10309	N/A	PC	FOR EVENT FUNDING	500
TOTTENVILLE HIGH SCHOOL 100 LUTEN AVENUE STATEN ISLAND, NY 10312	N/A	PC	TO PURCHASE DESK FOR A NEWS SHOW	500
Total ▶ 3a				86,720

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>				
TRAVIS FOURTH OF JULY CELEBRATION COMMITTEE INC 17 CANNON AVENUE STATEN ISLAND, NY 10314	N/A	PC	TO FUND PARADE	500
UNITED ACTIVITIES UNLIMITED 1000 RICHMOND TERRACE BUILDING P STATEN ISLAND, NY 10301	N/A	PC	TO SPONSOR INTERNSHIP	500
UNITED CEREBRAL PALSY ASSOCIATIONS OF NEW YORK STATE 2324 FOREST AVENUE STATEN ISLAND, NY 10303	N/A	PC	FOR PROGRAM SUPPORT	500
Total ▶ 3a				86,720

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>				
UNITED STATES SIERRA LEONEAN ASSOCIATION 141 PARK HILL AVENUE LOBBY AB STATEN ISLAND, NY 10304	N/A	PC	TO REPLACE DAMAGED TECHNOLOGY AND SUPPLOES	500
UNITY GAMES2052 RICHMOND RD STATEN ISLAND, NY 10306	N/A	PC	FOR EVENT FUNDING	1,000
URBAN HOPE INC77 ALASKA STREET STATEN ISLAND, NY 10310	N/A	PC	TO PROVIDE EDUCATION/EMPLOYMENT OPPORTUNITIES	500
Total ▶ 3a				86,720

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>				
VENTURA COUNTY ANIMAL HOSPITAL 600 AVIATION DRIVE CAMARILLO, CA 93010	N/A	PC	FOR PROGRAM SUPPORT	200
VICTORY 4 THE VOICELESS ANIMAL RESCUE PO BOX 61544 STATEN ISLAND, NY 10306	N/A	PC	FOR PROGRAM SUPPORT	500
VINCENT TAVELLA 6301 RIVERDALE AVENUE FOUNDERS HALL 222A RIVERDALE, NY 10471	N/A	I	SCHOLARSHIP - COLLEGE OF MOUNT SAINT VINCENT	1,000
Total ▶ 3a				86,720

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>				
VISIONSSERVICES FOR THE BLIND AND VISUALLY IMPAIRED 500 GREENWICH STREET 3RD FLOOR NEW YORK, NY 10013	N/A	PC	TO FUND COMMUNITY EVENT	1,267
WALK TO END ALZHEIMER'S (2019) STATEN ISLAND 60 E 42ND STREET 2240 NEW YORK, NY 10165	N/A	PC	FOR EVENT FUNDING	500
WARREN YOUTH BASKETBALL ASSOCIATION PO BOX 4533 WARREN, NJ 07059	N/A	PC	FOR PROGRAM SUPPORT	350
Total ▶ 3a				86,720

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>				
WE ARE LADIES FIRST LTD PO BOX 10-133 STATEN ISLAND, NY 10301	N/A	PC	TO FUND WORKSHOPS AND OTHER EVENTS	500
WHERE TO TURN22 BRIENNA COURT STATEN ISLAND, NY 10309	N/A	PC	FOR EVENT FUNDING	1,000
WOMEN'S4CHANGES INC 178 LOVKAMAN AVENUE 5-F STATEN ISLAND, NY 10303	N/A	PC	FOR PROGRAM SUPPORT	500
Total ▶ 3a				86,720

TY 2018 Other Expenses Schedule**Name:** THE LOIS & RICHARD NICOTRA FOUNDATION**EIN:** 27-1578342**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	768	0	0	0
FILING FEES	50	0	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. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
		2018
Name of the organization THE LOIS & RICHARD NICOTRA FOUNDATION		Employer identification number 27-1578342

Organization type (check one):

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

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE LOIS & RICHARD NICOTRA FOUNDATION	Employer identification number 27-1578342
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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	THE CORPORATE COMMONS OF STATEN ISLAND 1110 SOUTH AVENUE STATEN ISLAND, NY 10314	\$ 73,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	AMERICARE SYSTEMS INC 19 COLUMBIA STREET WEST ORANGE, NJ 07052	\$ 13,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	MCKENZIE AUTOMATIC DOOR COMPANY 4900 WEST SIDE AVENUE NORTH BERGEN, NJ 07047	\$ 8,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	SHOWTIME PUBLICATIONS 140 SHELDON AVENUE STATEN ISLAND, NY 10312	\$ 200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Employer identification number

27-1578342

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization THE LOIS & RICHARD NICOTRA FOUNDATION	Employer identification number 27-1578342
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of **exclusively** religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee