

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation AL & PEGGY DEMATTEIS FAMILY FOUNDATION C/O KEITH DEMATTEIS DIRECTOR		A Employer identification number 11-3052224	
Number and street (or P.O. box number if mail is not delivered to street address) 2 PARK AVENUE SUITE 203		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code MANHASSET, NY 11030		B Telephone number (see instructions) (516) 439-4448	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 1,404,035		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (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)	313,800			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	27,641	27,641		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-1,676			
	b Gross sales price for all assets on line 6a 13,625				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	339,765	27,641		
	13 Compensation of officers, directors, trustees, etc.	0	0		0
	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)	2,974	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	2,974	0		0
	25 Contributions, gifts, grants paid	175,572			175,572
	26 Total expenses and disbursements. Add lines 24 and 25	178,546	0		175,572
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	161,219			
	b Net investment income (if negative, enter -0-)		27,641		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	96,274	92,929	92,929
	2 Savings and temporary cash investments	9,449	50,715	50,715
	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)	900,269	1,260,391	1,260,391
	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)	1,005,992	1,404,035	1,404,035	
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 FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	79,475	79,475	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	926,517	1,324,560	
	29 Total net assets or fund balances (see instructions)	1,005,992	1,404,035	
30 Total liabilities and net assets/fund balances (see instructions) .	1,005,992	1,404,035		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	1,005,992
2 Enter amount from Part I, line 27a	2	161,219
3 Other increases not included in line 2 (itemize) ▶ _____	3	236,824
4 Add lines 1, 2, and 3	4	1,404,035
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 29 .	6	1,404,035

2	Capital gain net income or (net capital loss)	<div style="display: inline-block; vertical-align: middle;"> <div style="display: inline-block; vertical-align: middle;"> <div style="display: inline-block; vertical-align: middle;">If gain, also enter in Part I, line 7</div> <div style="display: inline-block; vertical-align: middle;">If (loss), enter -0- in Part I, line 7</div> </div> </div>	2	-1,676
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	<div style="display: inline-block; vertical-align: middle;"> <div style="display: inline-block; vertical-align: middle;"> <div style="display: inline-block; vertical-align: middle;">If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8</div> </div> </div>	3	

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved		
(a) Reserved	(b) Reserved	(c) Reserved
2 Reserved		2
3 Reserved.		3
4 Reserved		4
5 Reserved		5
6 Reserved		6
7 Reserved		7
8 Reserved ,		8

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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	384
c	All other domestic foundations enter 1.39% 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	384
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	384
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	354
b	Exempt foreign organizations—tax withheld at source	6b	0
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	354
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	30
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 2021 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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. <input type="text"/> \$ <u>0</u> (2) On foundation managers. <input type="text"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="text"/> \$ <u>0</u>		
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) <input type="text"/> 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 2020 or the taxable year beginning in 2020? 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	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► CALAKAR Telephone no. ► (516) 439-4448			

Located at **►** 2 PARK AVENUE SUITE 203 MANHASSET NY ZIP+4 **►** 11030

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2020, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/>	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 2020? <input type="checkbox"/>	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/>	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2020 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 2020.) <input type="checkbox"/>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b	No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
KEITH DEMATTEIS C/O 2 PARK AVENUE SUITE 203 MANHASSET, NY 11030	DIRECTOR/AS REQ'D 0.00	0	0	0
PEGGY DEMATTEIS C/O 2 PARK AVENUE SUITE 203 MANHASSET, NY 11030	DIRECTOR/AS REQ'D 0.00	0	0	0
KELLY KELLEY C/O 2 PARK AVENUE SUITE 203 MANHASSET, NY 11030	DIRECTOR/AS REQ'D 0.00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	1,129,776
b	Average of monthly cash balances.	1b	100,344
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,230,120
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,230,120
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	18,452
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,211,668
6	Minimum investment return. Enter 5% of line 5.	6	60,583

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	60,583
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	384
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	384
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	60,199
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	60,199
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	60,199

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	175,572
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	175,572
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	175,572

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				60,199
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	115,108			
b From 2016.	122,381			
c From 2017.	94,299			
d From 2018.	77,912			
e From 2019.	81,730			
f Total of lines 3a through e.	491,430			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____ 175,572				
a Applied to 2019, 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 2020 distributable amount.				60,199
e Remaining amount distributed out of corpus	115,373			
5 Excess distributions carryover applied to 2020. (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	606,803			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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 2015 not applied on line 5 or line 7 (see instructions).	115,108			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	491,695			
10 Analysis of line 9:				
a Excess from 2016.	122,381			
b Excess from 2017.	94,299			
c Excess from 2018.	77,912			
d Excess from 2019.	81,730			
e Excess from 2020.	115,373			

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 2020, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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					

Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

Part XV

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).)

PEGGY DEMATTEIS

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:

KEITH DEMATTEIS
2 PARK AVE STE 203
MANHASSET, NY 11030
(516) 439-4442

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

N/A

c Any submission deadlines:

N/A

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

N/A

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	175,572
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated.

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

Form **990-PF** (2020)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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1a(1)	No
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1a(2)		No
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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)		No
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1b(5)		No
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1b(6)		No
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1c		No
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value
ue[illegible]

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

b If "Yes," complete the following schedule.

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

**Sign
Here**

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

2021-04-26

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name KEVIN SCHMUTZ	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01788093
Firm's name ▶ SHEEHAN & COMPANY CPA PC				Firm's EIN ▶ 13-2709344
Firm's address ▶ 165 ORINOCO DRIVE BRIGHTWATERS, NY 11718				Phone no. (631) 665-7040

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 CHANCE IN LIFE 250 EAST 63RD STREET SUITE 204 NEW YORK, NY 10065	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	3,040
AABR1508 COLLEGE POINT BLVD COLLEGE POINT, NY 11356	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
ADELPHI NY STATEWIDE BREAST CANCER PROG 1 SOUTH AVE GARDEN CITY, NY 11530	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	400
Total ▶ 3a				175,572

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>				
ADVENTURES IN LEARNING65 HIGH ST MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,175
AMERICAN EAGLE FOOD PANTRY OF NORTHERN NJ PO BOX 16 LODI, NJ 07644	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
AMERICAN ITALIAN CANCER FOUNDATION 112 EAST 71ST ST STE 2B NEW YORK, NY 10021	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ► 3a				175,572

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>				
AMERICAN LEGION POST 304 27 BAYVIEW AVENUE MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
AMERICAN LITTORAL SOCIETY 18 HARTSHORE DRIVE STE 1 HIGHLANDS, NJ 07732	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,050
AMERI-FEAST-INDIA 51 GREATWATER AVENUE MASSAPEQUA, NY 11758	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	540
Total ▶ 3a				175,572

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>				
ANNUAL CATHOLIC APPEAL DOB 310 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,250
APRIL ARCURI SCHOLARSHIP FUND 1640 ROOSEVELT STREET BALDWIN, NY 11510	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
ARC OF BERGAN AND PASSAIC 223 MOORE ST HACKSENSACK, NJ 07601	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
Total ▶ 3a				175,572

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>				
ASSOC OF FRONTOTEMPORAL DEGENERATION 2700 HORIZON DRIVE SUITE 120 KING OF PRUSSIA, PA 19406	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200
AUGUSTINIAN FUND MISSIONS 214 ASHWOOD ROAD VILLANOVA, PA 19085	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
B FOUNDATION101 ROCKLAND CIRCLE WILMINGTON, DE 19803	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200
Total ▶ 3a				175,572

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				
BIG BROTHERS BIG SISTERS CENTRAL BLUE RID PO BOX 814 CHARLOTTESVILLE, VA 22902	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	660
BILLION OYSTER PROJECT 10 SOUTH ST SLIP 7 NEW YORK, NY 10004	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	445
BISHOP LOUGHLIN FOUNDATION 357 CLERMONT AVE BROOKLYN, NY 11238	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	5,000
Total ▶ 3a				175,572

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>				
BLUE WHITE SCHOLARSHIP FOUNDATION PO BOX 412 VILLANOVA, PA 19085	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	600
BOSTON CHILDRENS HOSPITAL 401 PARK DRIVE SUITE 602 BOSTON, MA 02215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	800
BOTTOM LINE50 MILK ST 16TH FLOOR BOSTON, MA 02109	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
Total ▶ 3a				175,572

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>				
BOY SCOUTS OF AMERICA GNYC 350 FIFTH AVE NEW YORK, NY 10118	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
BREAD OF LIFE DRIVE100 ECK CENTER NOTRE DAME, IN 46556	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
BROOKLYN ALLIANCE CAPITAL 335 ADAMS ST STE 2700 BROOKLYN, NY 11201	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
BROOKLYN QUEENS LAND TRUST 30 THIRD AVE RM 842 BROOKLYN, NY 11217	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300
CALVARY HOSPITAL 1740 EASTCHESTER ROAD BRONX, NY 10461	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
CAPUCHIN SOUP KITCHEN 1820 MT ELLIOT ST DETROIT, MI 48207	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
Total ▶ 3a				175,572

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				
CARDINAL'S ANNUAL STEWARDSHIP APPEAL 1011 FIRST AVENUE 14TH FLOOR NEW YORK, NY 10022	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
CARINGKIND 360 LEXINGTON AVE 3RD FLOOR NEW YORK, NY 10017	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200
CARMELITES (BROOKLYN) 361 HIGHLAND BLVD BROOKLYN, NY 11207	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
Total ▶ 3a				175,572

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>				
CATERING FOR THE HOMELESS 60-39 56TH RD 3R MASPETH, NY 11378	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100
CATHOLIC CHARITIES (DOB) 191 JORALEMON STREET BROOKLYN, NY 11201	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
CATHOLIC CHARITIES (DRC) 90 CHERRY LANE HICKSVILLE, NY 11801	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,241
Total ▶ 3a				175,572

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>				
CATHOLIC CHARITIES (PATERSON) 435 MAIN ST PATERSON, NJ 07501	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	900
CATHOLIC CHARITIES (TRENTON) 383 W SATE ST TRENTON, NJ 08607	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200
CATHOLIC CHARITIES OF ACADIANA PO BOX 3177 LAFAYETTE, LA 70502	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	800
Total ▶ 3a				175,572

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>				
CATHOLIC CHARITIES ST NICHOLAS PROJECT 1011 FIRST AVENUE 11TH FLOOR NEW YORK, NY 10022	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300
CATHOLIC FOUNDATION FOR BROOKLYN & QUEENS 243 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
CATHOLIC MINISTRIES APPEAL (DRC) PO BOX 4000 ROCKVILLE CENTRE, NY 11571	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON STREET BALTIMORE, MD 21298	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,200
CENTER OF WHALE RESEARCH PO BOX 1577 FRIDAY HARBOR SAN JUAN ISLAND, WA 98250	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300
CHARLES F HEERAN FOUNDATION 129-18 NEWPORT AVENUE ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
Total ▶ 3a				175,572

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>				
CHILDREN'S MIRACLE NETWORK 611 SOUTH FLEISHEL TYLER, TX 75701	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
CHILDREN'S NATIONAL HOSPITAL 111 MICHIGAN AVE NW WASHINGTON, DC 20010	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200
CHRIS LONG FOUNDATION CO THE MONETA GROUP 100 S BRENTWOOD BLVD STE 500 CLAYTON, MO 63105	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,115
Total ▶ 3a				175,572

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>				
CITY HARVEST6 EAST 32 ST 5TH FLR NEW YORK, NY 10016	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
COLD SPRING HARBOR LAB ONE BUNGTOWN ROAD COLD SPRING HARBOR, NY 11724	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
COLORECTAL CANCER ALLIANCE 1025 VERMONT AVENUE NW SUITE WASHINGTON, DC 20005	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
COLUMBUS ZOO & AQUARIUM 9990 RIVERSIDE3 DR POWELL, OH 43065	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
COMMITTEE TO BENEFIT THE CHILDREN 558 DERWIN ROAD BLUE BELL, PA 19422	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
CRISTO REY BROOKLYN HIGH SCHOOL 710 EAST 37TH ST BROOKLYN, NY 11203	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,710
Total ▶ 3a				175,572

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>				
CYO - DIOCESE OF BROOKLYN 7200 DOUGLASTON PKWY DOUGLASTON, NY 11362	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
DE LA SALLE SCHOOL87 PINE STREET FREEPORT, NY 11520	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
DELIVERING GOODS266 WEST 37TH ST NEW YORK, NY 10018	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
DIOCESE OF CROOKSTONPO BOX 610 CROOKSTON, MN 56716	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
DIOCESE OF NASHVILLE 2800 MCGAVOVK PIKE NASHVILLE, TN 37214	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
DIVINE MERCY CEDAR CARITAS ASSOCIATION 1300 NORTHERN BLVD MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
DOG TAG BAKERY 3210 GRACE STREET NW SUITE 100 WASHINGTON, DC 20007	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	450
DOUGLASTON LDC 234-21 41ST ST 2ND FLOOR DOUGLASTON, NY 11363	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
EARTH BOUND BUILDING 15111 BADEN WESTWOOD RD BRANDYWINE, MD 20613	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
Total ▶ 3a				175,572

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>				
EDEN II & GENESIS FOUNDATION 15 BEACH ST STATEN ISLAND, NY 10304	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
ELMHURST HOSPITAL CENTER AUXILARY 79-01 BROADWAY RM A1-25 ELMHURST, NY 11373	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
EMERALD SCHOOL OF EXCELLENCE 15105D JOHN J DELANEY DRIVE 134 CHARLOTTE, NC 28277	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	625
Total ▶ 3a				175,572

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>				
EMPIRE DRAGONS NYCPO BOX 3413 NEW YORK, NY 10163	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,000
EPICURE2745 INDUSTRY CENTER RD ST AUGUSTINE, FL 32084	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
FAMILY AND CHILDREN'S ASSOCIATION 100 EAST OLD COUNTRY ROAD MINEOLA, NY 11501	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,200
Total ▶ 3a				175,572

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>				
FEELGOOD FOUNDATION 144 SHENANDOAD BLVD NESCONSET, NY 11767	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
FONTBONNE HALL ACADEMY 9901 SHORE ROAD BROOKLYN, NY 11209	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
FOOD FOR SOUL205 BROW ST LIVERPOOL, NY 13088	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
Total ▶ 3a				175,572

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>				
FORDHAM UNIVERSITY 45 COLUMBUS AVE 8TH FLR NEW YORK, NY 10023	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	650
FORDHAM UNIVERSITY ATHLETICS 45 COLUMBUS AVE 8TH FLR NEW YORK, NY 10023	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	350
FRANCES POPE MEMORIAL FOUNDATION 401 EAST 81ST ST 20A NEW YORK, NY 10028	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
FRIAR SUPPLIERS 108 NORTH GREEN AVENUE LINDENHURST, NY 11757	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
FRIENDS OF SEAN LUGANO 135 WEST 18TH STREET NEW YORK, NY 10011	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200
FRIENDS OF TRIBUTE PARK PO BOX 940214 ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
Total ▶ 3a				175,572

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>				
FULFILL3300 ROUTE 65 NEPTUNE, NJ 07753	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	600
FUTURES IN EDUCATION FOUNDATION 243 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	3,500
GIFT OF LIFE INTERNATIONAL PO BOX 650436 FRESH MEADOWS, NY 11365	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,000
Total ▶ 3a				175,572

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>				
GIRL SCOUTS OF NASSAU COUNTY 110 RING ROAD WEST GARDEN CITY, NY 11530	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
GOD'S LOVE WE DELIVER 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	400
GOOD COUNSEL HOMES 600 MEADOWLANDS PKY STE 25 SEACAUCUS, NJ 07094	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	600
Total ▶ 3a				175,572

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>				
GRANDMA'S HOUSE OF HOPE 1505 E 17TH STREET 116 SANTA ANA, CA 92705	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
GRAYBEARDS LTD 129-04 NEWPORT AVENUE ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	7,829
H(E)ARTS 4 GUATEMALA 7737 CLARION DRIVE CHAGRIN FALLS, OH 44022	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	950
Total ▶ 3a				175,572

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>				
HAIR WE SHARE 4 EXPRESSWAY PLAZA STE LL 14 ROSLYN HEIGHTS, NY 11577	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
HEALTH SCIENCE CENTER OF BROOKLYN FOUNDATION 450 CLARKSON AVE BROOKLYN, NY 11203	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
HEARTS TO HOME FURNISHINGS 51 LINDBERGH PLACE YONKERS, NY 10707	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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				
HEARTSHARE HUMAN SERVICES 12 METROTECH CENTER 29TH FLOOR BROOKLYN, NY 11201	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
HEARTSHARE ST VINCENT'S SERVICES 12 METROTECH CENTER 29TH FLOOR BROOKLYN, NY 11201	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
HELP HOPE LIVE 2 RADNOR CORPORATE CENTER SUITE 100 WAYNE, PA 19087	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
Total ▶ 3a				175,572

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>				
HOLY CHILD JESUS CHURCH 111-11 86TH AVE RICHMOND HILL, NY 11418	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300
HOLY CROSS MISSION CENTER PO BOX 543 NOTRE DAME, IN 46556	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
HOMES FOR OUR TROOPS6 MAIN ST TAUTON, MA 02780	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100
Total ▶ 3a				175,572

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>				
HOPE HOUSE MINISTRIESPO BOX 358 PORT JEFFERSON, NY 11777	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	400
HOSPICE OF ORANGE AND SULLIVAN COUNTIES 800 STONY BROOK COURT NEWBURGH, NY 12550	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200
HOUR CHILDREN36-11 12TH ST LONG ISLAND CITY, NY 11106	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
IAMAT1623 MILITARY ROAD 279 NIAGARA FALLS, NY 14304	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100
IGLESIA DEL NAZARENO NUEVA VIDA 885 SEAMAN AVE BALDWIN, NY 11510	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
INN211 FULTON AVE HEMPSTEAD, NY 11550	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,035
Total ▶ 3a				175,572

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>				
INSTITUTE FOR JUSTICE 901 N GLELBE ROAD STE 900 ARLINGTON, VA 22203	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300
ISSNAF98 FAXON ROAD ATHERTON, CA 94027	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
JAMAICA BAY-ROCKAWAY PARKS CONSERVANCY 177 BEACH 166TH ST STE 4 ROCKAWAY PARK, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100
Total ▶ 3a				175,572

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN JAY COLLEGE FOUNDATION 524 WEST 59TH ST NEW YORK, NY 10019	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
JOSEPH P ADDABBO FAMILY HEATLH CENTER 6200 BEACH CHANNEL DRIVE ARVERNE, NY 11692	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
JUVENILE DIABETES RESEARCH FOUNDATION 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
Total ▶ 3a				175,572

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>				
LAWNDALE CHRISTIAN HEALTH CENTER 3860 W OGDEN AVE CHICAGO, IL 60623	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
LEAD GIRLS OF NCPO BOX 24022 WINSTON SALEM, NC 27114	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
LEAD THE WAY FUND 300 GARDEN CITY PLAZA STE 149 GARDEN CITY, NY 11530	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	260
Total ▶ 3a				175,572

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>				
LEARNING SPRING SCHOOL 247 EAST 20TH STREET NEW YORK, NY 10003	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,500
LEUKEMIA AND LYMPHOMA SOCIETY 1324 MOTOR PKWY STE 102 HAUPPAUGE, NY 11749	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	600
LI2DAY WALKPO BOX 506 NESCONSET, NY 11767	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
LONG ISLAND CARES10 DAVIDS ROAD HAUPPAUGE, NY 11788	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
MANHASSET COMMUNITY FUND PO BOX 322 MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
MANHASSET MWCABCPO BOX 1007 MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
Total ▶ 3a				175,572

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>				
MANHASSET STUDENT AID ASSOCIATION PO BOX 255 MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
MARINE PARK ALLIANCE 3000 FILLMORE AVE BROOKLYN, NY 11234	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
MARY'S MEALS USA75 ORCHARD ST BLOOMFIELD, NJ 07003	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300
Total ▶ 3a				175,572

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>				
MAURER FOUNDATION FOR BREAST HEALTH EDU 290 BROADHOLLOW ROAD STE 401E MELVILLE, NY 11747	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
MCLANCY MEMORIAL HIGHSCHOOL 71-06 31ST AVENUE EAST ELMHURST, NY 11370	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,800
MERCY CENTRE USAPO BOX 1604 ANNAPOLIS, MD 21404	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
MERCYFIRST525 CONVENT ROAD SYOSSET, NY 11791	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
MOUNT SINAI HEALTH SYSTEM 1 GUSTAVE LEVY PLACE 1049 NEW YORK, NY 10029	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
MOVEMBER FOUNDATIONPO BOX 1595 CULVER CITY, CA 90232	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	203
Total ▶ 3a				175,572

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				
MR ROBBINS' NEIGHBORHOOD PO BOX 841 PENSACOLA, FL 32591	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300
MYFACE333 EAST 30TH STREET NEW YORK, NY 10016	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
NATIONAL FOUNDATION FOR ECTODERMAL DYSPLASIS 6 EXECUTIVE DRIVE STE 2 FAIRVIEW HEIGHTS, IL 62208	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	750
Total ▶ 3a				175,572

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 RESTAURANT ASSOC EDU FOUNDATION 24405 NETWORK PLACE CHICAGO, IL 60673	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200
NEW YORK CITY AUDUBON 71 W 23RD ST SUITE 1523 NEW YORK, NY 10010	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
NO GREATER SACRIFICE 1101 PENNSYLVANIA AVENUE NW 6FL WASHINGTON, DC 20004	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
NORTH LIGHT COMMUNITY CENTER 175 GREEN LANE PHILADELPHIA, PA 19127	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	725
NORTH WARD CENTER 346 MOUNT PROSPECT AVE NEWARK, NJ 07104	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
NRAEF2055 L STREET NW SUITE 700 WASHINGTON, DC 20036	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300
Total ▶ 3a				175,572

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>				
OPENING WORD PROGRAM 1434 STRAIGHT PATH WYANDANCH, NY 11798	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
OPERATION KID COMFORT 12 1/2 NEPTUNE WALK ROCKAWAY POINT, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
OUR LADY OF GRACE 29 SHELTER ROCK ROAD MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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				
OUR LADY OF SOLACE CHURCH 2866 WEST 17TH STREET BROOKLYN, NY 11224	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
PART OF THE SOLUTION 2759 WEBSTER AVE BRONX, NY 10458	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
PARTNERSHIP FOR THE INNER-CITY EDUCATION 1011 FIRST AVENUE 11TH FLOOR NEW YORK, NY 10022	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
PASSIONIST MONASTERY 8645 EDGERTON BLVD JAMAICA ESTATES, NY 11432	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
PCI MEDIA IMPACT 777 UNITED NATIONS PLAZA 5TH FLR NEW YORK, NY 10017	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	525
PEDIATRIC CANCER RESEARCH FOUNDATION 17932 SKY PARK CIRCLE SUITE E IRVINE, CA 92614	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	450
Total ▶ 3a				175,572

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>				
PHILABUNDANCE3616 S GALLOWAY ST PHILADELPHIA, PA 19148	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100
PHOENIX NJPO BOX 1365 ASBURY PARK, NJ 07712	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
PIERRE TOUSSAINT SCHOLARSHIP FUND 1011 FIRST AVENUE 11TH FLOOR NEW YORK, NY 10022	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
Total ▶ 3a				175,572

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>				
PLAY RUGBY USA 252 WEST 37TH ST STE 400 NEW YORK, NJ 10018	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	360
POLICE ATHLETIC LEAGUEPO BOX 1004 NEW YORK, NY 10126	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	400
PROJECT HOOD6330 S KING DR CHICAGO, IL 606373115	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	150
Total ▶ 3a				175,572

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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>				
PROJECT HOME 1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
PROJECT NYAME NSA33 WILLETS LANE PLANDOME, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,100
PROM TO REMEMBER 1007 N FEDERAL HWY FORT LAUDERDALE, FL 33304	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
PRONTO LONG ISLAND 128 PINE AIRE DRIVE BAY SHORE, NY 11706	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
PROPAGATION OF THE FAITH (DOB) 310 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,400
PROPAGATION OF THE FAITH (NYC) 70 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	400
Total ▶ 3a				175,572

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>				
PROVIDENCE HOUSE 703 LEXINGTON AVE BROOKLYN, NY 11221	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
PROVINCE OF ST MARY - CAPUCHIN ORDER 110 SHONNARD PL PO BOX 2017 YONKERS, NY 10703	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200
QUEEN OF PEACE RESIDENCE 110-30 221ST ST QUEENS VILLAGE, NY 11429	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
QUEENS COUNTY ST PATRICK'S DAY PARADE PO BOX 82 ROCKAWAY BEACH, NY 11693	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
QUEENS LIBRARY FOUNDATION 89-11 MERRICK BLVD JAMAICA, NY 11432	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
QUEENS MUSUEM OF ART NYC BUILDING QUEENS, NY 11368	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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				
RECONNECT BROOKLYN 677 LAFAYETTE ST BROOKLYN, NY 11216	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 10028	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	585
RESURGE INTERNATIONAL 145 N WOLFE RD SUNNYVALE, CA 94086	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	700
Total ▶ 3a				175,572

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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>				
RESURRECTION PARISH - BROOKLYN 2331 GERRITSEN AVE BROOKLYN, NY 11229	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	150
RETHINK FOOD NYC63 FLUSHING AVE BROOKLYN, NY 11205	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
RETIREMENT FUND FOR RELIGIOUS 3211 FOURTH STREET NE WASHINGTON, DC 20017	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
RICHMOND COMMUNITY SERVICES FOUNDATION 272 N BEDFORD RD MT KISCO, NY 10549	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
RISE58-03 ROCKAWAY BEACH BLVD FAR ROCKAWAY, NY 11692	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,000
RISING GROUND463 HAWTHORNE AVE YONKERS, NY 10705	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
Total ▶ 3a				175,572

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>				
RITA FOUNDATION 8334 AMHERST HILLS LANE JACKSONVILLE, FL 32256	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
ROCKAWAY ARTISTS ALLIANCE 260 BEACH 116 ST ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
ROCKAWAY THEATER COMPANY PO BOX 950398 FAR ROCKAWAY, NY 11695	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
ROCKAWAY WISH 533 BEACH 126TH STREET ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,000
SAVE VENICE 133 EAST 58TH ST STE 501 NEW YORK, NY 10022	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
SEA SHEPHERD CONSERVATION SOCIETY PO BOX 8628 ALEXANDRIA, VA 22306	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	675
Total ▶ 3a				175,572

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>				
SEATUCK ENVIRONMENTAL ASSOCIATION PO BOX 3177 ISLIP, NY 11751	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
SHEEN CENTER18 BLEECKER ST NEW YORK, NY 10012	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
SHEPHERD CENTER 2020 PEACHTREET ROAD NW ATLANTA, GA 30309	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300
Total ▶ 3a				175,572

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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>				
SISTERS OF IHM2300 ADAMS AVE SCRANTON, PA 18509	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	750
SISTERS OF ST DOMINIC 555 ALBANY AVE AMITYVILLE, NY 11701	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
SOCIETY OF ST VINCENT DE PAUL 249 BROADWAY BETHPAGE, NY 11714	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,500
Total ▶ 3a				175,572

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>				
SOLA I CAN FOUNDATION 9629 S VERMONT AVE LOS ANGELES, CA 90044	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	350
SOLDIERS ANGELS 2700 NE LOOP 410 STE 310 SAN ANTONIO, TX 78217	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
SPECIAL OLYMPICS NEW YORK 560 BROADHOLLOW ROAD 106 MELVILLE, NY 11747	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	580
Total ▶ 3a				175,572

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST BALDRICK'S FOUNDATION 1443 E WASHINGTON BLVD 650 PASADENA, CA 91104	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
ST CLARE CATHOLIC CHURCH 137-35 BROOKVILLE BLVD ROSEDALE, NY 11422	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
ST EDMUND PREP HIGH SCHOOL 2474 OCEAN AVENUE BROOKLYN, NY 11229	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,500
Total ▶ 3a				175,572

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 FRANCIS COLLEGE180 REMSEN ST BROOKLYN, NY 11201	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	675
ST FRANCIS DE SALES CATHOLIC ACADEMY 219 BEACH 129TH ST BELLE HARBOR, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
ST FRANCIS DE SALES RC CHURCH 129-16 ROCKAWAY BEACH BLVD ROCKAWAY, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	7,950
Total ▶ 3a				175,572

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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 FRANCIS HOSPITAL FOUNDATION 100 PORT WASHINGTON BLVD ROSLYN, NY 11576	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,700
ST FRANCIS PREP 6100 FRANCIS LEWIS BLVD FRESH MEADOWS, NY 11365	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	750
ST FRANSIC OF ASSISI CHURCH 135 WEST 31ST ST NEW YORK, NY 10001	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
Total ▶ 3a				175,572

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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 IGNATIUS SCHOOL 740 MANIDA STREET BRONX, NY 10474	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
ST JOHN'S BREAD & LIFE PO BOX 419433 BOSTON, MA 02241	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
ST JOHN'S EPISCOPAL HOSPITAL 377 OAK STREET SUITE 209 GARDEN CITY, NY 11530	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,379
Total ▶ 3a				175,572

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 JOHN'S RESIDENCE FOR BOYS 150 BEACH 110TH ST ROCKAWAY PARK, NY 11694	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
ST JOHNS UNIVERSITY 8000 UTOPIA PARKWAY QUEENS, NY 11439	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
ST JOSEPH THE WORKER CATHOLIC ACADEMY 241 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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 JUDE SHRINE 512 WEST SARATOGA STREET BALTIMORE, MD 21201	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
ST MARTIN OF TOURS SCHOOL 30 UNION AVE AMITYVILLE, NY 11701	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
ST MARY'S CHURCH 1300 NORTHERN BLVD MANHASSET, NY 11030	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	650
Total ▶ 3a				175,572

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 PATRICK'S CATHEDRAL 14 EAST 51ST ST NEW YORK, NY 10022	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
ST PATRICK'S DAY PARADE COMMITTEE PO BOX 295 BRONX, NY 10470	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
ST PATRICK'S FATHERS 8422 W WINDSOR AVE CHICAGO, IL 60656	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100
Total ▶ 3a				175,572

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 PAUL THE APOSTLE 405 WEST 59TH ST NEW YORK, NY 10019	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200
ST PIUS X ENRICHSED LIVING FACILITY FUND PO BOX 4000 ROCKVILLE CENTRE, NY 11571	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
ST SEBASTIAN CHURCH 2000 MARIETTA AVENUE FORT LAUDERDALE, FL 33316	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,500
Total ▶ 3a				175,572

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 SEBASTIAN COUNCIL OF CATHOLIC WOMEN 2000 MARIETTA DRIVE FORT LAUDERDALE, FL 33316	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
STEPHEN SILLER TUNNEL TO TOWERS FNDTN 2361 HYLAN BLVD STATEN ISLAND, NY 10306	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	200
SURE WE CAN219 MCKIBBIN ST BROOKLYN, NY 11206	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	315
Total ▶ 3a				175,572

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>				
TABLE BRIGHT CHRISTMAS 1712 10TH AVENUE BROOKLYN, NY 11215	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
TEAM RUBICON 6171 WEST CENTURY BLVD SUITE 310 LOS ANGELES, CA 90045	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,450
THE CITY243 FIFTH AVE 623 NEW YORK, NY 10016	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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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 MARY LOUIS ACADEMY 176-21 WEXFORD TERRACE JAMAICA, NY 11432	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
TOYS FOR TOTS NASSAU COUNTY 605 STEWART AVE GARDEN CITY, NY 11530	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
TUESDAY'S CHILDREN 10 ROCKEFELLER PLAZA SUITE 1007 NEW YORK, NY 10020	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,525
Total ▶ 3a				175,572


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 HOSPICE OF ROCKLAND 11 STOCKUM LANE NEW CITY, NY 10956	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
UNITED WAY OF LONG ISLAND 819 GRAND BLVD DEER PARK, NY 11729	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300
UNSUNG SIBLINGS FOUNDATION 22 BARRYPARK COURT SEARINGTOWNN, NY 11507	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
Total ▶ 3a				175,572

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>				
UPLIFTING ATHLETES 8 ATKINSON DRIVE PO BOX 574 DOYLESTOWN, PA 18901	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
URBAN HEALTHCARE INITIATIVE PROGRAM 570 PARK AVE EAST ORANGE, NJ 07017	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	250
V FOUNDATION DON'T EVER GIVE UP INC 14600 WESTON PKWY CARY, NC 27513	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	2,500
Total ▶ 3a				175,572

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>				
VFW POST 8540109 BEACH 207TH ST BREEZY POINT, NY 11697	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	900
VOLUNTEERS FOR WILDLIFE INC 194 BAYVILLE ROAD LOCUST VALLEY, NY 11560	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
WAKE FOREST BAPTIST HEALTH PO BOX 571021 WINSTON SALEM, NC 27199	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	100
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTON SALEM, NC 27106	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,400
WFUVFORDHAM UNIVERSITY 441 E FORDHAM ROAD BRONX, NY 10458	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	300
Total ▶ 3a				175,572

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				
WINSTON PREPARATORY SCHOOL 50 BROAD ST SUITE 402 NEW YORK, NY 10004	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
XAVIER HIGH SCHOOL 30 WEST 16TH ST NEW YORK, NY 10011	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
YOUNG REAL ESTATE PROFESSIONALS OF NY 40 EAST 52ND ST NEW YORK, NY 10022	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	500
Total ▶ 3a				175,572

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>				
ZOLLER MEMORIAL FUND 17 ALDEN LANE PORT WASHINGTON, NY 11050	NONE	PUBLIC	GENERAL CHARITABLE FUNDING	1,000
Total  3a				175,572

TY 2020 Investments Corporate Stock Schedule

Name: AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS DIRECTOR

EIN: 11-3052224

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
THE HOME DEPOT, INC	1,242,039	1,242,039
VANGUARD	18,352	18,352

TY 2020 Other Expenses Schedule

Name: AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS DIRECTOR

EIN: 11-3052224

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	2,550	0		0
FILING FEES	250	0		0
NYS PUBLICATION REQUIREMENT	160	0		0
BANK CHARGES	14	0		0

TY 2020 Other Increases Schedule

Name: AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS DIRECTOR

EIN: 11-3052224

Other Increases Schedule

Description	Amount
UNREALIZED GAIN	236,824

**TY 2020 Substantial Contributors
Schedule**

Name: AL & PEGGY DEMATTEIS FAMILY FOUNDATION
C/O KEITH DEMATTEIS DIRECTOR

EIN: 11-3052224

Name	Address
PEGGY DEMATTEIS CO CALAKAR CONSTRUC	2 PARK AVENUE SUITE 203 MANHASSET, NY 11030