

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

2002

Department of the Treasury
Internal Revenue Service

Note The organization may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2002, or tax year beginning , and ending
G Check all that apply Initial return Final return Amended return Address change Name change

Use the IRS label Otherwise, print or type See Specific Instructions

Name of organization
THE KAZICKAS FAMILY FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address) Room/suite
120 EAST 38TH STREET

City or town, state, and ZIP code
NEW YORK, NY 10016

A Employer identification number
13-4011883

B Telephone number
212-213-6993

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16)
\$ **7,839,094.** (Part I, column (d) must be on cash basis)

J Accounting method Cash Accrual
 Other (specify)

C If exemption application is pending check here

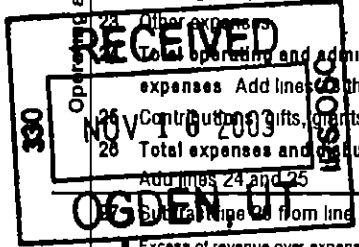
D 1 Foreign organizations, check here
2 Foreign organizations meeting the 85% test check here and attach computation

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

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).)		(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 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			N/A	
	2 Distributions from split interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	260,022.	260,022.		STATEMENT 1
	5a Gross rents				
	b (Net rental income or (loss))				
	6a Net gain or (loss) from sale of assets not on line 10	8,242.			
	b Gross sales price for all assets on line 6a	116,285.			
	7 Capital gain net income (from Part IV line 2)		8,242.		
	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)					
11 Other income					
12 Total Add lines 1 through 11	268,264.	268,264.			
Operating and Administrative Expenses	13 Compensation of officers directors trustees etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 2	36,952.	0.		0.
	b Accounting fees				
	c Other professional fees STMT 3	4,435.	4,435.		0.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses STMT 4	2,944.	0.		0.	
24 Total operating and administrative expenses Add lines 13 through 23	44,331.	4,435.		0.	
25 Contributions, gifts, grants paid	160,633.			160,633.	
26 Total expenses and disbursements Add lines 24 and 25	204,964.	4,435.		160,633.	
27 Excess of revenue over expenses and disbursements	63,300.				
b Net investment income (if negative enter 0)		263,829.			
c Adjusted net income (if negative enter -0)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing		23,745.	195,088.	195,088.	
	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					
	7	Other notes and loans receivable ▶					
		Less allowance for doubtful accounts ▶					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments - US and state government obligations					
	b	Investments - corporate stock STMT 5			2,158,361.	2,050,318.	7,644,006.
	c	Investments - corporate bonds					
11	Investments - land, buildings, and equipment basis ▶						
	Less accumulated depreciation ▶						
12	Investments - mortgage loans						
13	Investments - other						
14	Land, buildings, and equipment basis ▶						
	Less accumulated depreciation ▶						
15	Other assets (describe ▶)						
16	Total assets (to be completed by all filers)			2,182,106.	2,245,406.	7,839,094.	
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					
	22	Other liabilities (describe ▶)					
23	Total liabilities (add lines 17 through 22)			0.	0.		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input type="checkbox"/>						
	and complete lines 24 through 26 and lines 30 and 31						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Organizations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>						
	and complete lines 27 through 31						
	27	Capital stock, trust principal, or current funds			2,136,337.	2,136,337.	
28	Paid-in or capital surplus, or land, bldg, and equipment fund			0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds			45,769.	109,069.		
30	Total net assets or fund balances			2,182,106.	2,245,406.		
31	Total liabilities and net assets/fund balances			2,182,106.	2,245,406.		

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	2,182,106.
2	Enter amount from Part I, line 27a	2	63,300.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,245,406.
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	2,245,406.

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 WP STEWART GROWTH FUND	P	09/29/00	07/15/02
b WP STEWART GROWTH FUND	P	12/31/01	07/15/02
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 116,177.		107,966.	8,211.
b 108.		77.	31.
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			8,211.
b			31.
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	8,242.
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) If (loss), enter -0- in Part I, line 8	3	N/A

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 organization liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the organization 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))
2001	724,172.	1,912,278.	.3786960
2000	55,552.	1,332,398.	.0416932
1999	60,400.	1,467,643.	.0411544
1998	226,624.	506,316.	.4475940
1997			

2 Total of line 1, column (d)	2	.9091376
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.2272844
4 Enter the net value of noncharitable-use assets for 2002 from Part X, line 5	4	7,759,876.
5 Multiply line 4 by line 3	5	1,763,699.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,638.
7 Add lines 5 and 6	7	1,766,337.
8 Enter qualifying distributions from Part XII, line 4 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	8	160,633.

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 letter _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	5,277.
c	All other domestic organizations 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	5,277.
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	5,277.
6	Credits/Payments		
6a	2002 estimated tax payments and 2001 overpayment credited to 2002	6a	300.
6b	Exempt foreign organizations - tax withheld at source	6b	
6c	Tax paid with application for extension of time to file (Form 8868)	6c	
6d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	300.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	6.
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 6	9	4,983.
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 2003 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		X
5		X
6		X
7	X	
8a		
8b	X	
9		X
10		X
11	X	

1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities

1c Did the organization file Form 1120-POL for this year?

2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the organization \$ 0. (2) On organization managers \$ 0.

3 Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers \$ 0.

2 Has the organization engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities

3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the organization have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T

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?

7 Did the organization have at least \$5,000 in assets at any time during the year?
If "Yes," complete Part II, col (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered (see instructions) NEW YORK

8b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2002 or the taxable year beginning in 2002 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses

11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?
Web site address N/A

12 The books are in care of ORGANIZATION Telephone no 212-213-6993
Located at 120 EAST 38TH STREET, NEW YORK, NY ZIP+4 100116

13 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 N/A

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

Table with columns for question text, Yes/No checkboxes, and a grid for Yes/No answers. Questions include: 1a During the year did the organization... 2 Taxes on failure to distribute income... 3a Did the organization hold more than a 2% direct or indirect interest... 4a Did the organization invest during the year... 5a During the year did the organization pay or incur any amount to...

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

(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 STATEMENT 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1) 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

3 Five highest-paid independent contractors for professional services 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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
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	7,778,833.
b Average of monthly cash balances	1b	99,214.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	7,878,047.
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	7,878,047.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	118,171.
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,759,876.
6 Minimum investment return Enter 5% of line 5	6	387,994.

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	387,994.
2a Tax on investment income for 2002 from Part VI, line 5	2a	5,277.	
b Income tax for 2002 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b		2c	5,277.
3 Distributable amount before adjustments Subtract line 2c from line 1		3	382,717.
4a Recoveries of amounts treated as qualifying distributions	4a	0.	
b Income distributions from section 4947(a)(2) trusts	4b	0.	
c Add lines 4a and 4b		4c	0.
5 Add lines 3 and 4c		5	382,717.
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	382,717.

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	160,633.
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	160,633.
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	160,633.

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 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				382,717.
2 Undistributed income at any time as of the end of 2001				
a Enter amount for 2001 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2002				
a From 1997				
b From 1998				
c From 1999				
d From 2000				
e From 2001	103,792.			
f Total of lines 3a through e	103,792.			
4 Qualifying distributions for 2002 from Part XII, line 4 ▶ \$ 160,633.				
a Applied to 2001, 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 2002 distributable amount				160,633.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2002 (If an amount appears in column (d), the same amount must be shown in column (a))	103,792.			103,792.
6 Enter the net total of each column as indicated below				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
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 2001. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2002. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2003				118,292.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1997 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2003. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 1998				
b Excess from 1999				
c Excess from 2000				
d Excess from 2001				
e Excess from 2002				

Part XIV Private Operating Foundations (see instructions and Part VII A, question 9) N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2002, 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) 2002	(b) 2001	(c) 2000	(d) 1999	
2 a 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					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 25 of the 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))

NONE

- 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.

NONE

- 2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc , Programs**
- Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a The name, address, and telephone number of the person to whom applications should be addressed
-
- b The form in which applications should be submitted and information and materials they should include
-
- c Any submission deadlines
-
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JERUSALEM FOUNDATION		PUBLIC CHARITY	GENERAL PURPOSES	12,500.
SISTERS OF IMMACULATE CONCEPTION		PUBLIC CHARITY	GENERAL PURPOSES	15,000.
PARAMOS FONDAS		PUBLIC CHARITIES	GENERAL PURPOSES	2,500.
SUNLIGHT ORPHAN AID FOR LITHUANIA		PUBLIC CHARITY	GENERAL PURPOSES	5,000.
INTERNATIONAL EDUCATION DEBATE		PUBLIC CHARITY	GENERAL PURPOSES	11,500.
LIHTUANIAN RELIGION AID		PUBLIC CHARITY	GENERAL PURPOSES	2,500.
MAIRONO LIETUVIA		PUBLIC CHARITY	GENERAL PUPROSES	2,500.
SCHEDULE ATTACHED		PUBLIC CHARITIES	PURCHASE OF COMPUTERS	109,133.
Total				160,633.
b Approved for future payment				
NONE				
Total				0.

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES		STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT		
UAB OMNITEL	260,022.	0.	260,022.		
TOTAL TO FM 990-PF, PART I, LN 4	260,022.	0.	260,022.		

FORM 990-PF		LEGAL FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL	36,952.	0.		0.	
TO FM 990-PF, PG 1, LN 16A	36,952.	0.		0.	

FORM 990-PF		OTHER PROFESSIONAL FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT EXPENSES	4,435.	4,435.		0.	
TO FORM 990-PF, PG 1, LN 16C	4,435.	4,435.		0.	

FORM 990-PF		OTHER EXPENSES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE EXPENSES	2,905.	0.		0.	
IRS EXCISE TAX	39.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	2,944.	0.		0.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
INVESTMENTS	2,050,318.	7,644,006.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,050,318.	7,644,006.	

FORM 990-PF	INTEREST AND PENALTIES	STATEMENT	6
TAX DUE FROM FORM 990-PF, PART VI		4,977.	
UNDERPAYMENT PENALTY		6.	
LATE PAYMENT INTEREST		95.	
LATE PAYMENT PENALTY		124.	
TOTAL AMOUNT DUE		5,202.	

FORM 990-PF	LATE PAYMENT PENALTY	STATEMENT	7		
DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	05/15/03	4,977.	4,977.	5	124.
DATE FILED	09/30/03		4,977.		
TOTAL LATE PAYMENT PENALTY					124.

FORM 990-PF	LATE PAYMENT INTEREST	STATEMENT	8			
DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	05/15/03	4,977.	4,977.	.0500	138	95.
DATE FILED	09/30/03		5,072.			
TOTAL LATE PAYMENT INTEREST						95.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOSEPH P. KAZICKAS 120 EAST 38TH STREET NEW YORK, NY 10016	DIRECTOR 0.	0.	0.	0.
JOHN A. KAZICKAS 120 EAST 38TH STREET NEW YORK, NY 10016	DIRECTOR, TREASURER, SECY 0.	0.	0.	0.
JURATE KAXICKAS 120 EAST 38TH STREET NEW YORK, NY 10016	DIRECTOR, PRESIDENT 0.	0.	0.	0.
ALEXANDRA KAZICKAS 120 EAST 38TH STREET NEW YORK, NY 10016	DIRECTOR 0.	0.	0.	0.
LUCY MUHLFELD 120 EAST 38TH STREET NEW YORK, NY 10016	DIRECTOR 0.	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

II-ASIS PARAMOS PROGRAMOS ETAPAS

2002 Geguzė- rugpjūtis

	MOKYKLA	ADRESAS	SUTEIKTA PARAMA, USD	
1	Butrimonių vid mok	Alytaus raj Butrimonių mst	2367 6	4
2	Miroslovo vid mok	Alytaus raj Miroslovas	2367 6	4
3	Alovės pagrindinė mokykla	Alytaus rajonas Alovės miestelis	2367 6	4
4	Kumečių pagrindinė mokykla	Alytaus rajonas Kumečių kaimas	2367 6	4
5	Simno žemės ūkio mokykla	Alytaus rajonas Ateities g 10, Simnas	2367 6	4
6	Venciūnų pagrindinė mokykla	Alytaus rajonas, Venciūnų mst	2367 6	4
7	Alytaus kolegija	Alytus Merkinės g 2b	2367 6	4
8	Gargždų „Minijos“ vidurinė mokykla	Gargždai P Cvirkos 25	2377 34	4
9	Vidiškių vidurinė mokykla	Ignalinos raj Vidiškės, Ignalinos 1a	2377 34	4
10	Dovainonių pagrindinė mokykla	Kaišiadorių raj Gedimino g 7, Dovainonių k	2367 6	4
11	Sangrūdų vidurinė mokykla	Kalvarijos savivaldybė Sangrūda	2367 6	4
12	Kauno silpnaregių internatinė mokykla	Kaunas Taikos pr 6a	2367 6	4
13	Kauno vaikų globos namai "Atžalynas"	Kaunas Partizanų 85	2367 6	4
14	Garliavos Juozo Lukšos gimnazija	Kauno r Garliava	2377 34	4
15	Dotnuvos pagrindinė mokykla	Kėdainių raj Vilties 21, Dotnuva	2367 6	4
16	Aukuro vid mok	Klaipėda Statybininkų pr 7	2377 34	4
17	Klaipėdos levos Simonaitytės pagrindinė mokykla	Klaipėda Sulupės 26	2377 34	4
18	Kretingalės pagrindinė mokykla	Klaipėdos raj KLAIPĖDOS G 14	2377 34	4
19	Švėtežerio vidurinė mokykla	Lazdijų rajonas, Švėtežeris	2367 6	4
20	Raguvos vid mok	Panevėžio raj Raguva, Laisvės 24	2367 6	4
21	Panevėžio specialioji internatinė mokykla	Panevėžys Kranto 18	2367 6	4
22	Plungės suaugusiųjų mok	Plungė Birutės g 4	2377 34	4
23	Plungės žemės ūkio mokykla	Plungės raj Varkalių km	2377 34	4
24	Jiezno vidurinė mokykla	Prienuj raj Vytauto 42	2367 6	4
25	Stakliškių vidurinė mokykla	Prienuj raj Stakliškės	2367 6	4
26	Raseinių technologijos ir verslo mokykla	RASEINIAI MUZIEJAUS 8	2367 6	4
27	Raseinių pagrindinė mokykla	Raseinių rajonas Kalnų 3	2367 6	4
28	Skuodo Pranciškaus Žadeikio gimnazija	Skuodas Vytauto 14	2377 34	4

29	Simono Gaudėšiaus gimnazija	Šilalė Struikų 1	2377 34	4
30	Šilutės pagrindinė mokykla	Šilutė Kalinausko 10	2377 34	4
31	Švenčionėlių pagrindinė mokykla	Švenčionių rajonas, Švenčionėlių miestas Mokyklos 2	2377 34	4
32	Švenčionėlių 2-oji vid m-la	Švenčionėlių Sloties 4-2	2377 34	4
33	Pabradės "Ryto" vid m-la	Švenčionių raj Pabradės m Upės g 19	2377 34	4
34	Trakų vaikų globos namai	Trakai Birutės 42A	2377 34	4
35	Varėnos žemės ūkio mokykla	Varėna J Basanavičiaus g 1	2367 6	4
36	Merkinės Vinco Krėvės-Mickevičiaus vid mokykla	Varėnos rajonas Seinų 10, Merkine	2367 6	4
37	Senosios Varėnos Andraus Ryliškio vid mokykla	Varėnos rajonas A Ryliškio 14	2367 6	4
38	Rudaminos 1-oji vidurinė mokykla	Vilniaus rajonas Gamyklos 64	2377 34	4
39	Vilniaus Antakalnio vid mokykla	Vilnius Antakalnio g	2377 34	4
40	Antano Vienuolio gimnazija	Vilnius Aušros vartų 23	2367 6	4
41	Nacionalinė M K Čiurlionio menų mokykla	Vilnius T Kosciuskos 11	2377 34	4
42	Vilniaus jėzuitų gimnazija	Vilnius Didžioji	2377 34	4
43	Vilniaus Senvagės vid mokykla	Vilnius ŠIRVINTŲ 80	2377 34	4
44	Vilniaus suaugusiųjų mokymo centras	Vilnius Vykinto, 11	2377 34	4
45	Vilniaus Viršuliškių vidurinė mokykla	Vilnius Viršuliškių gatvė	2377 34	4
46	Zarasų žemės ūkio mokykla	Zarasai Dimitriškės	2377 34	4
	VISO, USD		109,133 62	184

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• If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box

Note Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.		
Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization THE KAZICKAS FAMILY FOUNDATION, INC.	Employer identification number 13-4011883
	Number, street, and room or suite no. If a P O box, see instructions 120 EAST 38TH STREET	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address see instructions NEW YORK, NY 10016	

Check type of return to be filed (File a separate application for each return)

- Form 990
- Form 990 EZ
- Form 990 T (sec 401(a) or 403(a) trust)
- Form 1041 A
- Form 5227
- Form 8870
- Form 990 BL
- Form 990 PF
- Form 990 T (trust other than above)
- Form 4720
- Form 6069

STOP Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole** group, check this box If it is for **part** of the group, check this box and attach a list with the names and EINs of all members the extension is for


- 4 I request an additional 3 month extension of time until NOVEMBER 17, 2003
- 5 For calendar year 2002, or other tax year beginning _____ and ending _____
- 6 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

7 State in detail why you need the extension
ALL OF THE INFORMATION NEEDED TO FILE A COMPLETE RETURN IS NOT AVAILABLE AT THIS TIME.

- 8a If this application is for Form 990 BL, 990 PF, 990 T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ 300.
- b If this application is for Form 990 PF, 990 T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ 0.
- c **Balance Due** Subtract line 8b from line 8a. Include your payment with this form or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ 300.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature  Title DIRECTOR Date 11/3/03

Notice to Applicant - To Be Completed by the IRS

- We have approved this application. Please attach this form to the organization's return
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting the 10 day grace period
- We cannot consider this application because it was filed after the due date of the return for which an extension was requested
- Other _____

Director _____ By _____ Date _____

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3 month extension returned to an address different than the one entered above

Type or print	Name ROBERT M. NADLER CPA PC
	Number and street (include suite, room, or apt no.) Or a P O box number 1602 UNION AVE
	City or town, province or state, and country (including postal or ZIP code) HEWLETT, NY 11557-1826

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05-22-02