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Return of Private Foundation

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

OMB No 1545-0052

		t of the Treasury venue Service		Note. The fol		be able to use a copy of this			rting requirem	ients.	2009
		idar year 2009,					, and e				<u> </u>
		all that apply:	1	Initial retur		Initial return of a f	ormer public o	harity		Final return	1
•		an mar apply.		Amended r		Address char			Name change		
	the abel	IRS Name of f	oundation			· · · · · · · · · · · · · · · · · · ·	· ·		A Employer	identification	number
		se, THE P	ASLA	QUA CH	ARITAB	LE FOUNDATIO	N	· · · · · · · · · · · · · · · · · · ·	16-1	586282	?
	print	Number and	street (or P	O box numbe	r if mail is not de	elivered to street address)		Room/suite	B Telephone		
	type	10 ± 0 ±.	T. VI	ERNON	ROAD				(716) 839-	<u> 5266 </u>
See	Spec	LOUNCE LON		ınd ZIP code					1		pending, check here
	uctic	SNYDE							D 1. Foreign		
H_C	heck	type of organiz	ation:	X Sectio	· · · · · · · · · · · · · · · · · · ·	empt private foundation			check he	re and attach or	eeting the 85% test, omputation
\bot		ction 4947(a)(1	•			Other taxable private found					itus was terminated
I Fa	ır ma	arket value of al	assets at	end of year	J Accounti	-	Accr	ual	under sec	ion 507(b)(1)(A), check here 🕨 🕨
		Part II, col (c),	line 16)			ther (specify)					60-month termination
▶						mn (d) must be on cash	basis)		under sec	<u>ion 507(b)(1</u>)(B), check here
Pa	ırt I	Analysis of R (The total of amnecessarily equ	evenue ar ounts in colu	nd Expenses umns (b), (c), ar ote up column (c	nd (d) may not	(a) Revenue and expenses per books		vestment ome		isted net ome	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions,				23,882.			N/		(GLST DLSS STILY)
	2			on is not required t		23,332.					
	3	Interest on saving				1.		1.			Statement
	4	Dividends and			S	5.		5.			Statement
	5a	Gross rents					F	ECEIV	FD		
		Net rental income	e or (loss)								
	6a	Net gain or (loss)	from sale of	assets not on	line 10	0.	3094	140 00 0	8		
, Revenue	b	Gross sales price assets on line 6a	for all		,882.			AR Z 9	010		
eve	7	Capital gain net i					1	 866-	&		
ď	8	Net short-term	capital ga	เก			رزي رزي	بي بري ريد.	(T.Y.)	<u> </u>	
Œ	9	Income modifi							,		
	10a	Gross sales less and allowances	returns								
	b	Less Cost of goo	ods sold								
	C	Gross profit or	(loss)								
	11										
	12	Total Add line	es 1 throug	jh 11		23,888.	ļ. <u>.</u> .	872.			
	13	Compensation of			s, etc	0.	ļ <u>-</u> -	0.			
	14	Other employe		•			ļ				
S		Pension plans	, employee	benefits			ļ				
Expenses		Legal fees					 				<u> </u>
bei		Accounting fee									
Ω̈́.		Other professi	onal fees								
tive		Interest		a +		27	ļ	0.			
and Administrative	18	Taxes			mt 3	37.	ļ	0.			
ij	19	Depreciation a	na aepietio	חכ							
nb/	20	Occupancy									
d b	21	Travel, confere		_					-		
) ar	22	Printing and p			mt 4	8.		0.			
ting	23 24	Other expense Total operatin			±		 	<u> </u>			
Operating	24	expenses. Ad	_			45.		0.			
o	25	Contributions,		_		25,884.	1				25,88
		Total expense				23,004.	<u> </u>				23,00
	_0	Add lines 24 a		, 213511161113.		25,929.		0.			25,88
	27	Subtract line 2			·	<u> </u>	†		1		23,30
		Excess of revenu			rsemente	<2,041.	>				
		Net investmen	•			12,031.		872.	<u> </u>		
		Adjusted net i							/N/	A	
92350 02-02						Act Notice, see the instruc	tions:		· - 1=11		Form 990-PF (20

Form 9	90-PF (2009) THE PASLAQUA CHARITABLE	FOUNDATION	16-	1586282 Page 2
Part	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
Part	Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	3,198.	1,157.	1,157.
3	Accounts receivable ►			
	Less: allowance for doubtful accounts ▶			
A	Pledges receivable ►			
'	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other	- 		
l °				
_	disqualified persons			
7	Other notes and loans receivable			
	Less: allowance for doubtful accounts			
ets 8	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			
▼ 10a	Investments - U.S. and state government obligations			
1	Investments - corporate stock			
(: 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			
13	Other assets (describe			
1	Total assets (to be completed by all filoso)	3,198.	1,157.	1,157.
\neg	Total assets (to be completed by all filers)	3,120.	1,13/•	1,157.
17	Accounts payable and accrued expenses			
18	Grants payable			
ဖ္ထု 19	Deferred revenue			
Liabilities 50 21 20 21	Loans from officers, directors, trustees, and other disqualified persons			
. 연 21	Mortgages and other notes payable			
<u>ا</u> 22	Other liabilities (describe)			
23	Total liabilities (add lines 17 through 22)	0.	<u> </u>	
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31			
8 24	Unrestricted			
25	Temporarily restricted			
E 26	Permanently restricted			
Net Assets or Fund Balances OF 25 26 25 20 30 30 30 30 30 30 30 30 30 30 30 30 30	Foundations that do not follow SFAS 117, check here			
ᇤ	•			
5 2	and complete lines 27 through 31	0.	0.	
g 27	Capital stock, trust principal, or current funds	0.	0.	
85 28	Paid-in or capital surplus, or land, bldg., and equipment fund			
₹ 29	Retained earnings, accumulated income, endowment, or other funds	3,198.	1,157.	
₽ 30	Total net assets or fund balances	3,198.	1,157.	
			4 4	
31	Total liabilities and net assets/fund balances	3,198.	1,157.	
Part	Analysis of Changes in Net Assets or Fund B	alances		
		· · · · · · · · · · · · · · · · · · ·		
	it net assets or fund balances at beginning of year - Part II, column (a), line	30		
(mu	st agree with end-of-year figure reported on prior year's return)		1	3,198.
2 Ente	er amount from Part I, line 27a		2	<2,041.
3 Oth	er increases not included in line 2 (itemize)		3	0.
4 Add	lines 1, 2, and 3		4	1,157.
	reases not included in line 2 (itemize)		5	0.
	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	1,157.
				Form 990-PF (2009)

923511 02-02-10

	Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets	(00	ol. (b) divided by col. (c))
	2008	19,428.	7,152.		2.716443
	2007	20,970.	10,899.		1.924030
	2006	8,220.	7,507.		1.094978
	2005	15,790.	2,636.		5.990137
	2004	4,572.	0.		.000000
	Total of line 1, column (d) Average distribution ratio for the 5-year ba	se period - divide the total on line 2 by 5	or by the number of years	2	11.725588
Ū	the foundation has been in existence if less	•	or by the number of years	3	2.345118
4	Enter the net value of noncharitable-use as	sets for 2009 from Part X, line 5		4	2,145.
5	Multiply line 4 by line 3		ļ	5	5,030.
6	Enter 1% of net investment income (1% of	Part I, line 27b)		6	9.
7	Add lines 5 and 6			7	5,039.
8	Enter qualifying distributions from Part XII,	, line 4		8	25,884.
	If line 8 is equal to or greater than line 7, ch	heck the how in Part VI. line 1h, and comp	lete that nart using a 1% tay rate		

See the Part VI instructions.

	n 990-PF (2009) THE PASLAQUA CHARITABLE FOUNDATION			<u> 1586</u>			Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940	(e), or 4	1948	- see ii	ıstrı	ictio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.)					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	ŀ					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔀 and enter 1%	}	1				9.
	of Part I, line 27b						
C	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	J					
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			,	9.
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				9.
6	Credits/Payments;						
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a		1				
b	Exempt foreign organizations - tax withheld at source 6b		1				
C	: Tax paid with application for extension of time to file (Form 8868)		1				
d	Backup withholding erroneously withheld 6d]				
7	Total credits and payments. Add lines 6a through 6d		7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	>	9				9.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	>	10				
		unded 📂	11				
	art VII-A Statements Regarding Activities						
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate	or intervene	in :			Yes	_
	any political campaign?				1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for d	efinition)?		[1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material	s publishe	ed or				
	distributed by the foundation in connection with the activities						1
C	Did the foundation file Form 1120-POL for this year?				1c		X
d	! Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:						
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	0.	_				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on found	lation					!
	managers. ► \$0.						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2_		<u>X</u>
	If "Yes," attach a detailed description of the activities.						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of inco	rporation,	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			.,_	4a		X
	off "Yes," has it filed a tax return on Form 990-T for this year?		N	/A	4b		 -
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		X
	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 w	ith the stat	e law				
	remain in the governing instrument?				6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?				7	Х	
_	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)						
	NY						
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or design	ate)			٠.	77	
	of each state as required by General Instruction G? If "No," attach explanation			}	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)	(5) for cal	endar	İ	_		
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV				9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addr	esses			10_		LX_

X

N/A

N/A

Yes X No

2b

3b

4a

statement - see instructions.)

during the year?

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b If "Yes," did it have excess business holdings in 2009 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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

Form 4720, to determine if the foundation had excess business holdings in 2009)

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

orm 990-PF (2009) THE PASLAQUA CHARITABLE	FOUNDATION		<u> 16-15862</u>	82 Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be R	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	ı 4945(e))?	Yo	s X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ctly,		
any voter registration drive?		Ye	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es 🗶 No	1
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo	or		
the prevention of cruelty to children or animals?		Y	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described in	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru		-	N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	·			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ned		
expenditure responsibility for the grant?		/A 🗀 Y	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53 494		,		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •			
a personal benefit contract?	pay promiumo on		es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.	ci sonai beneni contiaci.			11
•	halter transaction?		es X No	
7a At any time during the tax year, was the foundation a party to a prohibited tax s b If yes, did the foundation receive any proceeds or have any net income attribute.		II	. –	7b
Information About Officers Directors Trust		nagers Highly		
Part VIII Paid Employees, and Contractors	ees, i odilaalion Ma	nagers, riigin	,	
List all officers, directors, trustees, foundation managers and their	compensation.			
Elst all officers, all colors, a astees, roundation managers and allor	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted	`(If not paid,	employee benefit plans and deferred	(e) Expense account, other
	to position	enter -0-)	compensation	allowances
<u> </u>	BD of DIRECTO	K & BKEST	DENT	
510 MT VERNON ROAD SNYDER, NY 14226	0.00			•
	2.00	0.	0.	0.
N	BD of DIRECTO	R & SECRE	TARY	
62 LIVINGSTON PARKWAY, SNYDER, NY 142	1			_
	2.00	0.	0.	0.
<u> </u>	BD of DIRECTO	R & V.P.		
<u> 7 MIDNIGHT LANE, DANA POINT, CA 92629</u>	1		_	_
	1.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc	=1	enter "NONE."	T (8 2	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(C) Compensation	compensation	allowances
NONE				
Total number of other employees paid over \$50,000		l		0
Total number of other employees paid over \$50,000			Earm	990-PF (2009)
			FUIII	

923551 02-02-10

Total. Add lines 1 through 3

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	2,178.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	10	2,178.
е	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	2,178.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	33.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,145.
6	Minimum investment return. Enter 5% of line 5	6	107.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	107.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)	1 1	
C	Add lines 2a and 2b	2c	9.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	98.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	98.
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	98.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	25,884.
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:		
а	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	25,884.
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	5	9.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	25,875.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for t	he section
	4040(a) reduction of tay in those years		

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7				98.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		_		
		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004 4,572.				
b From 2005 15,790.				
c From 2006 7,972.	ŀ			
dFrom 2007 20,627.				
e From 2008 19,144.	60 105			
f Total of lines 3a through e	68,105.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ►\$ 25,884.			0.	
a Applied to 2008, but not more than line 2a			U •	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		0.	1,11-1,-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount		· ·		98.
e Remaining amount distributed out of corpus	25,786.			
5 Excess distributions carryover applied to 2009	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	93,891.			
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 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010		W.L		0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	4,572.			
9 Excess distributions carryover to 2010.	00 010			
Subtract lines 7 and 8 from line 6a	89,319.			
10 Analysis of line 9:				
a Excess from 2005 15,790.				
b Excess from 2006 7,972.				
c Excess from 2007 20,627.				
d Excess from 2008 19,144. e Excess from 2009 25,786.	ļ			
e Excess from 2009 25,786.			<u> </u>	Form 990-PF (2009)

Part XIV Private Operating F	OUNDATIONS (See Ins			N/A	00202 Faye 10
1 a If the foundation has received a ruling o				N/A	F-14-
foundation, and the ruling is effective to					
b Check box to indicate whether the found	·	=	Lin section	4942(j)(3) or 49	42(₁)(5)
2 a Enter the lesser of the adjusted net	Tax year	ly louridation described	Prior 3 years	1 4342()/(3) 61 43	4E()/(3/
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for	(4) 2000	(2) 2000	(0)	(4)	(-,
each year listed			<u> </u>		
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 Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during t					
1 Information Regarding Foundation	n Managers:			· · · · · · · · · · · · · · · · · · ·	
a List any managers of the foundation wh	o have contributed more	than 2% of the total co	ntributions received by the	e foundation before the clos	se of any tax
year (but only if they have contributed n					
KENNETH R. PASLAQUA					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation	or an equally large porti	on of the ownership of a pa	artnership or
other entity) of which the foundation ha					
None					
2 Information Regarding Contributi	ion, Grant, Gift, Loan,	Scholarship, etc., F	Programs:		
Check here ► X if the foundation o	only makes contributions t	to preselected charitabl	e organizations and does		
the foundation makes gifts, grants, etc.	(see instructions) to indiv	viduals or organizations	under other conditions, c	omplete items 2a, b, c, and	d.
a The name, address, and telephone num	ber of the person to whor	n applications should b	e addressed:		
	·				
b The form in which applications should be	e submitted and informati	tion and materials they	should include:		
c Any submission deadlines:					
A Annual restriction of the state of the sta	n ouch so his nearest in	al arosa sheritable full	a kinds of institutions ar	ather factors:	
d Any restrictions or limitations on awards	s, such as by geographica	ai areas, chantable field	s, kilius of ilistitutions, Of	omer idolois.	
					

Grants and Contributions Paid During the	If recipient is an individual			
Recipient	show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Amount
Paid duning the year				
	1			
Coo Ctotomont E		,		
See Statement 5 Total			▶_3a	25,8
Approved for future payment		. <u>-</u>		
,,				
None				
Total			► 3b	rm 990-PF (2

Form 990-PF (2009) THE PASLAQUA CH	HARITABLE	FOUNDATI	ON	16-1	586282 Page 12
Part XVI-A Analysis of Income-Produc	cing Activitie	s			
Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded b	y section 512, 513, or 514	(e)
	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
a					
b					
C					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	1.	
4 Dividends and interest from securities			14	5.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:			-		
a					
b					
c					
d					
40 Cubtetal Add columns (b) (d) and (c)	 		5.	6.	0 .
12 Subtotal. Add columns (b), (d), and (e)			<i>)</i> • }	13	6.
13 Total Add line 12, columns (b), (d), and (e)				13	<u></u>
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Accom	plishment of	Exempt P	urposes	
Line No. Explain below how each activity for which inco				Importantly to the accomp	lishment of
the foundation's exempt purposes (other than	by providing funds	for such purposes).			
					
					
			-		
	<u>. </u>				

Form 990 Part X		egarding Trai		BLE FOUNDAT and Transactions		16-15 onships With Noncl	86282 naritable		ıge 13
1 Did 1	he organization directly or ind	rectly engage in any	y of the following	g with any other organiza	ition described in	section 501(c) of		Yes	No
	Code (other than section 501(o								
a Tran	sfers from the reporting found	lation to a noncharit	able exempt org	ganization of:					
	Cash						1a(1)		Х
(2)	Other assets						1a(2)		X
b Othe	r transactions:								
(1)	Sales of assets to a noncharita	able exempt organiz	ation				1b(1)		X
(2)	Purchases of assets from a no	oncharitable exempt	organization				1b(2)		X
(3)	Rental of facilities, equipment,	or other assets					1b(3)		X
(4)	Reimbursement arrangements	3					1b(4)		X
(5)	Loans or loan guarantees						1b(5)		X
(6)	Performance of services or me	embership or fundra	aising solicitation	ns			1b(6)	<u> </u>	X
c Shar	ing of facilities, equipment, ma	ailing lists, other ass	sets, or paid emp	ployees			1c		X
	answer to any of the above is							sets,	
	ervices given by the reporting term (d) the value of the goods,			ed less than fair market va	alue in any transa	action or sharing arrangemer	it, show in		
(a) Line no	(b) Amount involved	(c) Name o	of noncharitable	exempt organization	(d) Desc	ription of transfers, transactions,	and sharing ar	rangeme	:nts
			N/A						
-	,								
							<u>-</u> .		_
			<u></u>						
ın se	e foundation directly or indirec ection 501(c) of the Code (othe es," complete the following sch	er than section 501(inizations descrit	ped	Yes	X] No
	(a) Name of or			(b) Type of organization	1	(c) Description of relation	onship		
	N/A								
	(-1)								
	1 / /								
and co			dan) is based on a			best only knowledge and belief, dge	t is true, corre	ect,	
Ŧ F				Date	Date	Check if Pre	parer's identif	ying nun	nber
Sign Here	Preparer's signature	are M	. Long) <u></u>	3/13/10	self- employed ▶ □			
Sign Paid Preparer's	Firm's name (or yours CHIA) if self-employed), 45 E	MPOU TRAY BRYANT WO			ER LLP	EIN ►	_		

AMHERST, NY 14228

716-630-2400

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Employer identification number Name of the organization 16-1586282 THE PASLAOUA CHARITABLE FOUNDATION Organization type (check one). Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** [X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, chantable, etc., contributions of \$5,000 or more during the year ▶ \$ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

923451 02-01-10

for Form 990, 990-EZ, or 990-PF.

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

THE PASLAQUA CHARITABLE FOUNDATION

<u>16-1586282</u>

Part I	Contributors (see instructions)		5-1586282
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	KENNETH R. PASLAQUA 510 MT. VERNON RD. SNYDER, NY 14226	s 5,882.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	KENNETH R. PASLAQUA 510 MT. VERNON RD. SNYDER, NY 14226	\$ 18,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
923452 02-0		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution) 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

THE PASLAQUA CHARITABLE FOUNDATION

16-1586282

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_1	456 BLACKROCK LARGE CAP CORE MUTUAL FUND	_	-
		\$\$	10/28/09
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - - - - - - - -	
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
453 02-01-	10	Schedule R (Form 99	0, 990-EZ, or 990-PF) (2

Form 990-PF Interest on Sav	ings a	nd Tem	porary Ca	ash Ir	nvestments	Statement	1
Source						Amount	
MERRILL LYNCH					•		1.
Total to Form 990-PF, Part I,	, line	3, Co	lumn A		:		1.
Form 990-PF Dividence	ds and	Inter	est from	Secui	rities	Statement	2
Source		Gross	Amount		ital Gains ividends	Column (A Amount)
MERRILL LYNCH	•		5.		0.		5.
Total to Fm 990-PF, Part I,	ln 4	·	5.		0.		5.
Form 990-PF		Tax	es			Statement	3
Description	Expe	a) nses Books	(b) Net Inve		(c) Adjusted Net Incom		
FEDERAL INCOME TAX		37.	•	0.			0.
To Form 990-PF, Pg 1, ln 18		37.		0.			0.
Form 990-PF (ther E	xpenses			Statement	4
Description	Expe	a) nses Books	(b) Net Inve		(c) Adjusted Net Incom		
OFFICE EXPENSE		8.		0.			0.
To Form 990-PF, Pg 1, ln 23		8.		0.			0.

Form 990-PF Grants Paid	Statement 5		
Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
AMERICAN CANCER SOCIETY 197 SUMMER STREET BUFFALO, NY 14222	UNRESTRICTED	PUBLIC CHARITY	250.
AMERICAN HEART ASSOCIATION 20 NORTHPOINTE, SUITE 130 AMHERST, NY 14228	UNRESTRICTED	PUBLIC CHARITY	100.
BISHOPS COUNCIL 795 MAIN STREET BUFFALO, NY 14203	UNRESTRICTED	PUBLIC CHARITY	1,875.
BORNHAVA 25 CHATEAU TERRACE AMHERST, NY 14226	UNRESTRICTED	PUBLIC CHARITY	1,759.
BOYS & GIRLS CLUB 282 BABCOCK ST BUFFALO, NY 14210	UNRESTRICTED	PUBLIC CHARITY	50.
BUFFALO CITY MISSION 100 EAST TUPPER STREET BUFFALO, NY 14203	UNRESTRICTED	PUBLIC CHARITY	50.
BUFFALO PHILHARMONIC 499 FRANKLIN STREET BUFFALO, NY 14202	UNRESTRICTED	PUBLIC CHARITY	100.
BURCHFIELD PENNEY ART CENTER 1300 ELMWOOD AVENUE BUFFALO, NY 14222	UNRESTRICTED	PUBLIC CHARITY	395.

THE PASLAQUA CHARITABLE FOUNDAT	ION		16-1586282
CALVARY EPISCOPAL CHURCH 20 MILTON STREET WILLIAMSVILLE, NY 14221	UNRESTRICTED	PUBLIC CHARITY	100.
CATHOLIC CHARITIES APPEAL 525 WASHINGTON STREET BUFFALO, NY 14203	UNRESTRICTED	PUBLIC CHARITY	300.
CATHOLIC LEAGUE 450 SEVENTH AVENUE NEW YORK, NY 10123	UNRESTRICTED	PUBLIC CHARITY	400.
CHRIST THE KING SEMINARY PO BOX 507 EAST AURORA, NY 14052	UNRESTRICTED	PUBLIC CHARITY	500.
FATHER FLANAGAN'S BOYS' HOME PO BOX 6000 BOYS TOWN, NE 68010	UNRESTRICTED	PUBLIC CHARITY	75.
FOOD BANK 91 HOLT STREET BUFFALO, NY 14206	UNRESTRICTED	PUBLIC CHARITY	50.
HAUPTMAN-WOODWARD FDN 700 ELLICOTT STREET BUFFALO, NY 14203	UNRESTRICTED	PUBLIC CHARITY	100.
HOSPICE BUFFALO 21 HAYES STREET NORWICH, NY 13815	UNRESTRICTED	PUBLIC CHARITY	50.
HOSPICE & PALLIATIVE CARE OF CHENANGO COUNTY 21 HAYES STREET NORWICH, NY 13815	UNRESTRICTED	PUBLIC CHARITY	50.
KIDS ESCAPING DRUGS 920 HARLEM ROAD WEST SENECA, NY 14224	UNRESTRICTED	PUBLIC CHARITY	50.

· · · THE PASLAQUA CHARITABLE FOUNDAT	ION		16-1586282
MADISON LEE MCCARTHY CARDIAC PO BOX 485 DERBY, NY 14047	UNRESTRICTED	PUBLIC CHARITY	50.
MISSION HOSPITAL FOUNDATION 27700 MEDICAL CENTER ROAD MISSION VIEJO, CA 92691	UNRESTRICTED	PUBLIC CHARITY	25.
NATIONAL MS SOCIETY 1650 SOUTH AVENUE, SUITE 100 ROCHESTER, NY 14620	UNRESTRICTED	PUBLIC CHARITY	100.
NORTHEAST YMCA PLEDGE 4433 MAIN STREET AMHERST, NY 14226	UNRESTRICTED	PUBLIC CHARITY	125.
PROGAGATION OF THE FAITH 525 WASHINGTON STREET BUFFALO, NY 14203	UNRESTRICTED	PUBLIC CHARITY	100.
RELIGIOUS RETIREMENT FUND 795 MAIN STREET BUFFALO, NY 14203	UNRESTRICTED	PUBLIC CHARITY	100.
RIDE FOR ROSWELL ELM & CARLTON STREET BUFFALO, NY 14263	UNRESTRICTED	PUBLIC CHARITY	150.

UNRESTRICTED

UNRESTRICTED

UNRESTRICTED

50.

250.

100.

PUBLIC

CHARITY

PUBLIC

CHARITY

PUBLIC

CHARITY

ROSWELL PARK ALLIANCE FOUNDATION

31 SOUTH GROVE ST EAST AURORA,

BUFFALO,

BUFFALO, NY

ELM & CARLTON STREET

ROYCROFT CAMPUS CORP

SATURN CLUB HISTORIC

977 DELAWARE AVENUE

NY 14263

NY 14052

14209

PRESERVATION

THE PASLAQUA CHARITABLE FOUNDAT	ON		16-1586282
ST BENEDICT CHURCH 1317 EGGERT ROAD AMHERST, NY 14226	UNRESTRICTED	PUBLIC CHARITY	3,530.
ST BENEDICT SCHOOL CATH ED CAMPAIGN 1317 EGGERT ROAD AMHERST, NY 14226	UNRESTRICTED	PUBLIC CHARITY	500.
ST EDWARD THE CONFESSOR 33926 CALLE LA PRIMAYERA DANA POINT, CA 92629	UNRESTRICTED	PUBLIC CHARITY	400.
ST JOSEPH'S COLLEGIATE PLEDGE PAYMENT 845 KENMORE AVENUE BUFFALO, NY 14223	UNRESTRICTED	PUBLIC CHARITY	10,000.
ST MARY STAR 515 WISCONSIN AVENUE OCEANSIDE, CA 92054	UNRESTRICTED	PUBLIC CHARITY	20.
UCLA FOUNDATION 10920 WILSHIRE BLVD, SUITE 1400 LOS ANGELES, CA 90024	UNRESTRICTED	PUBLIC CHARITY	150.
UNITED WAY 742 DELAWARE AVENUE BUFFALO, NY 14209	UNRESTRICTED	PUBLIC CHARITY	750.
USO PO BOX 96860 WASHINGTON, DC 20077	UNRESTRICTED	PUBLIC CHARITY	75.
ST JOSEPH'S COLLEGIATE UNRESTRUCTED 845 KENMORE AVENUE BUFFALO, NY 14223	UNRESTRICTED	PUBLIC CHARITY	3,155.
Total to Form 990-PF, Part XV, li	ne 3a		25,884.