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Return of Private Foundation

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

Treated as a Private Foundation

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

OMB No 1545-0052

2010

For	aler	dar year 2010, or tax year beginning FEB	1, 2010	, and ending	JAN 31, 2011	_ <u> </u>
		all that apply Initial return		ormer public charity	Final retur	
		Amended return	Address chan	· -	Name change	•
Nar	ne of	foundation		 .	A Employer identificatio	n number
''''		ROBERT J. & ELAINE CI	ATTO FAMILY			
			PORZIO BROM	BERG	31-1588767	7
Nur	nber a	nd street (or P O box number if mail is not delivered to street			B Telephone number	
		100 SOUTHGATE PKWY PO			973-538-40	006
City	ort	own, state, and ZIP code		 	C If exemption application is	
	•	MORRISTOWN, NJ 07962	-1997		D 1. Foreign organization	
НО	heck	type of organization X Section 501(c)(3) ex			Foreign organizations m check here and attach c	eeting the 85% test,
	_		Other taxable private founda	ation		
l Fa		arket value of all assets at end of year J Accounting		Accrual	E if private foundation sta under section 507(b)(1)(A), check here
		· 1 —	her (specify)		F If the foundation is in a	•••
,,,		1,450,722. (Part I, colu.		basis)	under section 507(b)(1	
Pá	ırt l	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
تستدا		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
		Check X if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	1/1-111		111111111111111111111111111111111111111	· ,''ii. h. ·
	4	Dividends and interest from securities	51,751.	51,751.		STATEMENT 2
		Gross rents		,	·	
	١.	Net rental income or (loss)				
	_	Net gain or (loss) from sale of assets not on line 10	7,118.		· · · · · · · · · · · · · · · · · · ·	STATEMENT 1
Je -		Construction and for all				
Revenue	7	Capital gain net income (from Part IV. time ELC.E.IVE		16,397.	14-777 1 111 111	1 /
ď	8	assets on line 6a Capital gain net income (from Part IV, Imp ECEIVE) Net short-term capital gain	. (8)			
	9	Income modifications \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	11 13	,· , , , , , , , , , , , , , , , , , ,		1/411-1/
	10a	Income modifications Gross sales less returns and allowances	1921			
		Less Cost of goods sold	117		, , , , , , , , , , , , , , , , , , , ,	thirties with a second
		Gross profit or (loss) GOGDEN,	U 1			
	11	Other income		•		
	12	Total. Add lines 1 through 11	58,869.	68,148.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
nses	16a	Legal fees STMT 3	425.	142.		283.
ë	b	Accounting fees STMT 4	3,050.	1,017.		2,033.
Exper		Other professional fees				
Ne Ve	17	Interest				
Operating and Administrative	18	Taxes STMT 5	76.	0.		0.
ist	19	Depreciation and depletion				
Ē	20	Оссирансу				
Ad	21	Travel, conferences, and meetings				
pu	22	Printing and publications				
1 9 a	23	Other expenses STMT 6	105.	35.		70.
atir		Total operating and administrative				
per		expenses Add lines 13 through 23	3,656.	1,194.		2,386.
0	25	Contributions, gifts, grants paid	64,900.	· · · · · · · · · · · · · · · · · · ·		64,900.
		Total expenses and disbursements.				
_		Add lines 24 and 25	68,556.	1,194.	<u></u>	67,286. 14
	27	Subtract line 26 from line 12				
		Excess of revenue over expenses and disbursements	<9,687.			
		Net investment income (if negative, enter -0-)	-101-770-7	66,954.		
	C	Adjusted net income (if negative, enter -0-)			N/A	

023501 12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions. Form **990-PF** (2010)

Fo	rm 99		ORZIO BROMBERG	31-	1588767 Page 2		
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year			
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	_1	Cash - non-interest-bearing	1,173.	21.	21.		
	2	Savings and temporary cash investments					
	3	Accounts receivable		1///			
		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 ▶					
ţ	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges		920.	920.		
4	10a	Investments - U S and state government obligations					
	b	Investments - corporate stock STMT 7	1,201,666.	1,192,211.	1,449,781.		
	0	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 ▶			7411		
		Less accumulated depreciation					
	15	Other assets (describe)					
_	16	Total assets (to be completed by all filers)	1,202,839.	1,193,152.	1,450,722.		
	17	Accounts payable and accrued expenses					
	18	Grants payable					
es	19	Deferred revenue					
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons					
Liabilities	21	Mortgages and other notes payable					
	22	Other liabilities (describe)	<u> </u>				
				_			
_	23	Total liabilities (add lines 17 through 22)	0.	0.			
		Foundations that follow SFAS 117, check here					
w		and complete lines 24 through 26 and lines 30 and 31					
če	24	Unrestricted					
alar	25	Temporarily restricted					
Ä	26	Permanently restricted					
Ĭ	ŀ	Foundations that do not follow SFAS 117, check here					
Ä		and complete lines 27 through 31.					
ts	27	Capital stock, trust principal, or current funds	1,228,954.	1,202,839.			
sse	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.			
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	<26,115.>	<9,686.	>		
Ž	30	Total net assets or fund balances	1,202,839.	1,193,152.			
			1 202 020	1 100 150			
		Total liabilities and net assets/fund balances Analysis of Changes in Net Assets or Fund Balances	1,202,839.	1,193,152.			
	an	Analysis of Changes in Net Assets or Fund Ba	aiai1669				
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30				
		st agree with end-of-year figure reported on prior year's return)		1	1,202,839.		
		r amount from Part I, line 27a		2	<9,687.		
		r increases not included in line 2 (itemize)		3	1,202,839. <9,687.2 0. 1,193,152.		
4	Add	lines 1, 2, and 3		4	1,193,152.		

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5 Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

	NDATION, INC.			IBEF	RG	3	1-158	8767	Page 3
(a) List and descri	ibe the kind(s) of property sold (e	g , real estate,	t moone	P-	low acquired Purchase	(c) Date a		(d) Dat (mo , d	
	rehouse, or common stock, 200 s ON & JOHNSON CO		OCK	D .	Donation D			12/0	
<u>b</u>	on a Johnson Co	MMON 51	<u>ock</u>			_		12/0	1/10
C				<u> </u>	-				
d									
e				<u> </u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				in or (loss) (f) minus (g)	
a 16,572.			17	5.			<u> </u>	16	,397.
b							_		
C						-			
d		-		-					
Complete only for assets showing	g gain in column (h) and owned b	v the foundation	n on 12/31/69		(1)	Gains (Co	ol (h) gain	miniis	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E>	cess of col (I)			(k), but n	ot less than (from col. (I	1-0-) or	
a								16	,397.
b								-	
C									
đ									
<u>e</u>		<u> </u>		$\overline{}$					
2 Capital gain net income or (net cap	oital loss) $ \begin{cases} If gain, also en \\ If (loss), enter \end{cases} $	ter in Part I, line -0- in Part I, line	7 + 7	}	2			16	,397.
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, c		and (6)		}			NT / 70		
Part V Qualification U	nder Section 4940(e) fo	r Reduced	Tay on Net	Inve	3 estment inc	ome	N/A		
(For optional use by domestic private						<u> </u>			
		10 10(4) (4)			,				
If section 4940(d)(2) applies, leave th	is part blank								
Was the foundation liable for the section of the se			•	rıod?				Yes	X No
If "Yes," the foundation does not quali 1 Enter the appropriate amount in e				es	-				
(a)	(b)		J	(c)		1	D. a A sub	(d)	
Base period years Calendar year (or tax year beginnin		listributions	Net value of no	nchar	table-use assets	(Distrib col (b) divi	ùtión ratio ided by col	(c))
2009		91,950.			444,113				63672
2008		81,509.			633,857				49887
2007		82,293.			660,401		-		49562
2006		86,841.			681,392				$\frac{51648}{43077}$
2005		77,519.	<u> </u>	<u> </u>	762,732	•		.0	<u>43977</u>
2 Total of line 1, column (d)						2		. 2	58746
3 Average distribution ratio for the 5	-vear base period - divide the tota	I on line 2 by 5	or by the number	of vea	ırs				50710
the foundation has been in existen		• = • , •,	o. o,	.,,		3	·	.0	51749
4 Enter the net value of noncharitable	e-use assets for 2010 from Part)	(, line 5				4		1,480	,838.
5 Multiply line 4 by line 3						5		76	,632.
6 Enter 1% of net investment income	o /19/, of Dart I, line 27h)								670.
	6 (1 /0 OI F &I (I, IIII & Z / U)					6			
7 Add lines 5 and 6						7		77	,302.
8 Enter qualifying distributions from	Part XII, line 4					8		67	,286.
If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in Part VI, lin	ne 1b, and comp	olete that part usin	g a 1%	6 tax rate				
023521 12-07 10							E	rm 990-1	DE (2010)

3	1-	1	5	8	8	7	6	7

Forn	n 990-PF (2010) FOUNDATION, INC. C/O PORZIO	BROMBERG			887 <u>67</u>		Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 494	10(a), 4940(b),	4940(e), or 4	948 - se	ee instru	ıctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and continuous and continuous described in section 4940(d)(2), check here	enter "N/A" on line 1	}				
	Date of ruling or determination letter (attach copy of letter if ne		tions)				
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here			1		1,3	<u> 39.</u>
	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, c	ol (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		1,3	
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	,, , ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,3	39.
6	Credits/Payments	1 1					
	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	920.				
t	Exempt foreign organizations - tax withheld at source	6b					
C	Tax paid with application for extension of time to file (Form 8868)	_6c					
ď	Backup withholding erroneously withheld	6d				_	
7	Total credits and payments Add lines 6a through 6d			7		9	20.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is att	ached		8			1.0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		>	9		4	19.
			•	10			
-	Enter the amount of line 10 to be Credited to 2011 estimated tax		Refunded ►	11			
Pá	art VII-A Statements Regarding Activities	·					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legi	islation or did it parti	cipate or intervene	ın		Yes	No
	any political campaign?				1a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	oses (see instruction	s for definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities an	nd copies of any m	atenals publishe	ed or			
	distributed by the foundation in connection with the activities					1	١
	Did the foundation file Form 1120-POL for this year?				10	ļ	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the		0				
	(1) On the foundation \blacktriangleright \$ (2) On foundation manager		0.	-			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expend	diture tax imposed oi	n foundation				
	managers > \$.,
2	Has the foundation engaged in any activities that have not previously been reported to the	IRS?			2		X
_	If "Yes," attach a detailed description of the activities				ļ		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing		of incorporation, o	or		ĺ	v
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change				3	\vdash	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the ye	arz		N/A	4a	 	<u> </u>
	If "Yes," has it filed a tax return on Form 990-T for this year?	-0		IN / F			X
Ð	Was there a liquidation, termination, dissolution, or substantial contraction during the year	,			5		<u> </u>
c	If "Yes," attach the statement required by General Instruction T.	a st b a z					
0	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied a	either					
	By language in the governing instrument, or By state legislation that effectively emends the apparatus participant as that he mendate	ar directions that as	aflict with the state	. lau			
	By state legislation that effectively amends the governing instrument so that no mandato remain in the coverning instrument?	ny directions that co	iiiiict witii tiie Stati	alaw		Х	
7	remain in the governing instrument?				7	X	
'	Did the foundation have at least \$5,000 in assets at any time during the year?				· · · ·	A	
0-	If "Yes," complete Part II, col. (c), and Part XV. Enter the states to which the foundation reports or with which it is registered (see instruction).	ene)					
Od	NJ	UIIS)			-		
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attorney General (or	decignate)				
u	of each state as required by General Instruction G? If "No," attach explanation	Automey delicial (Of	uesignate)		8b	х	1
۵	Is the foundation claiming status as a private operating foundation within the meaning of s	action 4042/1\/2\ c-	4042/1\/E\ for cold	andar.	OU	41	<u> </u>
3	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes,"			inuai	g	ĺ	х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a sched	•			10		X
		national right Hairies a	444163363		1		

Pa	art VII-A Statements Regarding Activities (continued)			
	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		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ PORZIO BROMBERG AND NEWMAN PC Telephone no ▶973-53	8-4	006	
	Located at ▶ 100 SOUTHGATE PARKWAY PO BOX 1997, MORRISTOWN, NJ ZIP+4 ▶07	962	<u>-19</u>	97
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. •	
	and enter the amount of tax-exempt interest received or accrued during the year		/ <u>A</u>	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,	,	Yes	No
	securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			
	the foreign country			
P	art 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
1:	a 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(1)			
	.,,.,,.,,.,,.,,.,,.,,.,,.,,.,,.,,.,,.,,			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X 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)			
	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 page 22 of the instructions)? N/A	1b	:	
	Organizations relying on a current notice regarding disaster assistance check here	'''	'	
1	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 2010?	10		Х
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))			
;	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2010? Yes X No			
	If "Yes," list the years \triangleright ,			
1	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) N/A	2b		
(: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	-			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
ı	o If "Yes," did it have excess business holdings in 2010 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 2010) N/A	3b		-,-
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
١	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			v
	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	D=	X
	For	m 990	- ۲ ۲ (2010)

(a) Name and address of each employee paid more than \$50,000

(b) Title, and address of each employee paid more than \$50,000

(c) Compensation (c) Compensation employee benefit plans and deterred compensation (d) Contributions to employee benefit plans and deterred compensation (e) Expense encount, other allowances

(a) Name and address of each employee paid more than \$50,000

(b) Title, and address of each employee benefit plans and deterred compensation (c) C

0

Form 990-PF (2010)

Total number of other employees paid over \$50,000

Form 990-PF (2010) FOUNDATION, INC. C/O PORZIO BROMBERG	31-158876	7 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Hig Paid Employees, and Contractors (continued)	jhly	
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
N/A		•
		0.
		·
Total number of others receiving over \$50,000 for professional services	<u> </u>	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.	Ex	penses
1 N/A	-	
11/11		
		0.
2		
3		
4		
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	Ar	nount
1 <u>N/A</u>		
		0
		0.
2		
		
All other program-related investments. See instructions		
3 N/A		
		0.
Total. Add lines 1 through 3		0.

Form 990-PF (2010)

P	art X. Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	"	
а	Average monthly fair market value of securities	1a	1,497,110. 6,279.
	Average of monthly cash balances	1b	6,279.
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	1,503,389.
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	1,503,389.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,551.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,480,838.
6	Minimum investment return Enter 5% of line 5	6	74,042.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part)	id certain	
1	Minimum investment return from Part X, line 6	1	74,042.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	1,339.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	72,703.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	72,703.
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	72,703.
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	67,286.
þ	Program-related investments - total from Part IX-B	1b	<u> </u>
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	67,286.
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	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	67,286.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	qualifies foi	the section

Form **990-PF** (2010)

Form 990-PF (2010)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7	,, ., ., ., .,			72,703.
2 Undistributed income, if any, as of the end of 2010	11. '	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	-, , , , , , , , , , , , , , , , , , ,
a Enter amount for 2009 only			57,011.	
b Total for prior years				
,		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			·····
4 Qualifying distributions for 2010 from				
Part XII, line 4 ► \$ 67, 286.				
a Applied to 2009, but not more than line 2a			57,011.	string by a dark and a daring
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.	11-11-11-1	rates I III III III
c Treated as distributions out of corpus				
(Election required - see instructions)	0.	H1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	, ,	
d Applied to 2010 distributable amount				10,275.
e Remaining amount distributed out of corpus	0.		produce second	
5 Excess distributions carryover applied to 2010 (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.				
2 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 2009. Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract				
lines 4d and 5 from line 1. This amount must			,	
be distributed in 2011				62,428.
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 2005				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011				
Subtract lines 7 and 8 from line 6a	0.		······	~~~~
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				- 000 5=

Form 990-PF (2010) FOUNDAT	ION, INC.	C/O PORZIO	BROMBERG	31-15	38767 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo		• • •	•		
b Check box to indicate whether the found			n section \Box	4942(J)(3) or 49	12(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
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 Complete 3a, b, or c for the					
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					<u>-</u>
Part XV Supplementary Info			if the foundation	had \$5,000 or mo	re in assets
at any time during t	he year-see the i	instructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			ributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed n	nore than \$5,000) (See s	ection 507(d)(2))			
ROBERT J. CIATTO					
b List any managers of the foundation who other entity) of which the foundation has			or an equally large portion	on of the ownership of a pa	rtnership or
NONE	•				
2 Information Regarding Contributi	on Grant Gift Loan	Scholarchin etc. Dr	ograms:		
Check here 🕨 🗓 If the foundation o	nly makes contributions	to preselected charitable (organizations and does n	ot accept unsolicited requi	ests for funds If
the foundation makes gifts, grants, etc				implete items 2a, b, c, and	<u> </u>
f a The name, address, and telephone num $f N/A$	ber of the person to whor	m applications should be	addressed		
b The form in which applications should b	e submitted and informat	tion and materials they sh	ould include		
c Any submission deadlines		·			
d Any restrictions or limitations on awards	such as by geographic	al areas charitable fields	kinds of institutions or a	other factors	
ש אוון ופפנווטנוטווט טו וווווונמנוטווט טוו משמוט:	o, aucii aa by yeographica	ai aicas, ciiaiilaule lielus,	kinas vi ilistitutiviis, VI (misi iautuis	
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FOUNDATION,

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INC. C/O PORZIO BROMBERG

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Part XV Supplementary Informati				
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
. Recipient Name and address (home or business)	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
	or substantial contributor	recipient		
a Paid during the year SEE ATTACHED LIST		PC	GENERAL SUPPORT	
				64.000
Total			▶ 3a	64,900
b Approved for future payment				
NONE				
Total			▶ 3b	0
23611 12-07-10				orm 990-DE (201)

Form 990-PF (2010) Part XVI-A

FOUNDATION, INC. C/O PORZIO BROMBERG

Analysis of Income-Producing Activities

	Unrelated t	ousiness income	Excluded h	y section 512, 513, or 514	(-)
Enter gross amounts unless otherwise indicated	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue a	code		code	Amount	1011001111
			 		
b			+ +-		
d	· I		+		
е		· · · · · · · · · · · · · · · · · · ·			
f					
g Fees and contracts from government agencies	_				
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	51,751.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			<u> </u>		
6 Net rental income or (loss) from personal					
property					<u>-</u> -
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	7,118.	
9 Net income or (loss) from special events	ļ		 		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue	İ				
a	1 1		<u> </u>		
b	1				
C			+ +		
d	_		+ +		
e		0.	+ +	EQ 060	
12 Subtotal Add columns (b), (d), and (e)	<u> </u>	<u> </u>	·	58,869.	<u> </u>
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations	\			13	
Part XVI-B Relationship of Activities		nplishment of E	xempt P	urposes	
Line No. Explain below how each activity for which in the foundation's exempt purposes (other the			A contributed	importantly to the accomp	olishment of
with realisation a exempt purposes fettler th	an by providing fand.	o tot oden parposes/			
					
		,,		 _	
				· · · · · · · · · · · · · · · · · · ·	- - ·
				<u> </u>	
	• • • • • • • • • • • • • • • • • • • •			· · · · · · · · · · · · · · · · · · ·	
					· · · · · ·
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Part XV	Information Re Exempt Organ		nsfers To	and Transactions	and Relation	nships With No	ncharitable	<u></u>	95.15.
1 Did the	organization directly or indi	rectly engage in an	y of the following	ng with any other organizat	tion described in se	ection 501(c) of		Yes	No
Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (John than section 501(c)(3) organizations) or in section 527, relating to political organizations?									
a Transfers from the reporting foundation to a noncharitable exempt organization of									
(1) Cash							1a(1)		Х
(2) Other assets							1a(2)		X
b Other transactions									İ
(1) Sales of assets to a noncharitable exempt organization							1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization							1b(2)		Х
(3) Rental of facilities, equipment, or other assets							1b(3)		Х
(4) Reimbursement arrangements							1b(4)		Х
	ans or loan guarantees						1b(5) 1b(6)		X
	(6) Performance of services or membership or fundraising solicitations								X
	of facilities, equipment, ma	-					10	<u> </u>	X
or servi	nswer to any of the above is ces given by the reporting for (d) the value of the goods	oundation If the fo	undation receiv					sets,	
(a) Line no	(d) the value of the goods, (b) Amount involved	,		e exempt organization	(d) Decemb	tion of transfers, transacti	one and shares as	rangomo	nte
(a) Esse no	(b) / into ant involved	(0) 1141110	N/A	o oxompt organization	(a) beautip	tion of transfers, transacti	ons, and sharing a	rangeme	1103
			-1/ -1						
									
				<u> </u>					
			· · · · · · · · · · · · · · · · · · ·						
			 						
+			 			· · · · · · · · · · · · · · · · · · ·			
							- · · - · · · · · · · · · · · · · · · · 		
ın sectio	oundation directly or indirection 501(c) of the Code (other complete the following schi	r than section 501(edule		tion 527?	1		Yes	X] No
(a) Name of organization N/A			(b) Type of organization	 	(c) Description of r	eiationship			
	IV/ A				1				
					+				
									
	nder penalties of penury, I declared complete Declaration of preperties of officer or true	rer (other than taxpay			h preparer has any kno		e and belief, it is tri	ue, corre	ot,
	Print/Type preparer's na	·	Preparers	locature / /	Date	Check If	PTIN		
Paid	PHILIP J.			Sold AND	5/26/1	self- employed		621	
Prepare		PHILIP J. SIANA PHILIP SIANA POPUL P01380624 irm's name ▶ PORZIO BROMBERG AND NEWMAN PC Firm's EIN ▶ 22-2005150							
Use Onl	•								
		0 SOUTHG	ATE PAR	KWAY PO BOX	1997				
		RRISTOWN				Phone no 9	73-538-	400	6
							Form 990	-PF(2010)

Form 990-PF (2010)

FORM 990-PF GAIN O	R (LOSS) FRO	M SALE OF A	SSETS	STATEMENT 1
•				
(A) DESCRIPTION OF PROPERTY				TE TIRED DATE SOLI
270 SHRS JOHNSON & JOHNSON C	OMMON STOCK	DO	NATED	12/01/10
	(C) LUE AT E OF ACQ.	(D) XPENSE OF SALE	(E)	(F) GAIN OR LOSS
16,572.	9,454.	0.	0.	7,118.
CAPITAL GAINS DIVIDENDS FROM	PART IV			0.
TOTAL TO FORM 990-PF, PART I	, LINE 6A			7,118.
FORM 990-PF DIVIDEN	DS AND INTER	EST FROM SE	CURITIES	STATEMENT 2
SOURCE	GROSS	C AMOUNT	APITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
UBS FINANCIAL SERVICES		51,751.	0.	51,751
TOTAL TO FM 990-PF, PART I,	LN 4	51,751.	0.	51,751.
FORM 990-PF	LEGAL	FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		
	405	1.4	2.	283.
PORZIO BROMBERG & NEWMAN	425.	14	۷.	203.

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
PORZIO BROMBERG & NEWMAN	3,050.	1,017.		2,033.	
TO FORM 990-PF, PG 1, LN 16B	3,050.	1,017.		2,033.	
FORM 990-PF	M 990-PF TAXES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
UNITED STATES TREASURY	76.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	76.	0.		0.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6	
FORM 990-PF DESCRIPTION	OTHER E (A) EXPENSES PER BOOKS	XPENSES (B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	(D) CHARITABLE	
DESCRIPTION UBS ANNUAL FEE	(A) EXPENSES	(B) NET INVEST-	ADJUSTED	(D) CHARITABLE	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	ADJUSTED	(D) CHARITABLE E PURPOSES	
DESCRIPTION UBS ANNUAL FEE NJ DIVISION OF COMSUMER	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	ADJUSTED	(D) CHARITABLE E PURPOSES 50.	
DESCRIPTION UBS ANNUAL FEE NJ DIVISION OF COMSUMER AFFAIRS	(A) EXPENSES PER BOOKS 75.	(B) NET INVEST- MENT INCOME 25. 10. 35.	ADJUSTED	(D) CHARITABLE PURPOSES 50.	
DESCRIPTION UBS ANNUAL FEE NJ DIVISION OF COMSUMER AFFAIRS TO FORM 990-PF, PG 1, LN 23	(A) EXPENSES PER BOOKS 75. 30.	(B) NET INVEST- MENT INCOME 25. 10. 35.	ADJUSTED	(D) CHARITABLE PURPOSES 50. 20.	
DESCRIPTION UBS ANNUAL FEE NJ DIVISION OF COMSUMER AFFAIRS TO FORM 990-PF, PG 1, LN 23 FORM 990-PF	(A) EXPENSES PER BOOKS 75. 30. 105.	(B) NET INVEST- MENT INCOME 25. 10. 35. E STOCK	ADJUSTED NET INCOM	(D) CHARITABLE PURPOSES 50. 20. 70. STATEMENT 7 FAIR MARKET	

ROBERT J. & ELAINE CIATTO FAMILY FOUNDATION, INC. CHARITABLE CONTRIBUTIONS FYE 01/31/11

EI#: 31-1588767

990-PF Attachment

American Cancer Society American Diabetes Association Big Brothers Big Sisters Bishop's Annual Appeal Catholic Faith Appeal Catholic Relief Services Fordham University Foundation of UMDNJ George Street Playhouse HomeFront Inc. McCarter Theater Mercer Street Friends Food Cooperative Middlesex County College Foundation National MS Society Princeton First Aid & Rescue Squad Princeton Library Princeton Symphony Orchestra Inc. Robert Wood Johnson University Fdn. Rota Plast International Rutgers University Foundation St Paul Church St Thomas More Church State Theater Stuyvesant High School Alum. Assoc. The Auxilary of RWJUH The Cancer Institute of NJ The Easter Seal Society of NJ	\$ 2,750.00 100.00 500 00 1,000.00 500 00 1,000.00 200.00 3,500 00 1,000.00 2,500.00 100.00 250.00 500.00 1,000.00 250.00 250.00 250.00 250.00 250.00 250.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00
The Easter Seal Society of NJ Trenton Area Soup Kitchen, Inc. United Way	600 00 1,000.00 500 00
Total Contributions	\$ 64,900.00