efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491312011367

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation
THE PASCULANO FOUNDATION

A Employer identification number
20-8037834

Number and street (or P O box number if mail is not delivered to street address) Room/suite
12 LOCH LANE

B Telephone number (see instructions)
(212) 697-1000

City or town, state or province, country, and ZIP or foreign postal code
GREENWICH, CT 06830

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

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

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 15,256,174

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis)

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	345,569	344,805		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-231,764			
	b	Gross sales price for all assets on line 6a 4,189,060				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	1	1		
	12	**Total.** Add lines 1 through 11	113,806	344,806		
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 (attach schedule)				
	b	Accounting fees (attach schedule)	27,148	9,049		0
	c	Other professional fees (attach schedule)	400	133		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	13,013	6,842		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	144,883	144,883		0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	185,444	160,907		0
	25	Contributions, gifts, grants paid	1,358,500			1,358,500
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,543,944	160,907		1,358,500
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-1,430,138			
	b	**Net investment income** (if negative, enter -0-)		183,899		
	c	**Adjusted net income**(if negative, enter -0-)				

Part II	Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing	1,833,572	206,916	206,916
2	Savings and temporary cash investments			
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)	690,216	1,225,825	1,219,290
b	Investments—corporate stock (attach schedule)	3,230,406	2,511,373	2,809,200
c	Investments—corporate bonds (attach schedule)	1,399,690	2,004,352	2,020,782
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	8,858,421	8,633,701	8,999,986
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	16,012,305	14,582,167	15,256,174
Liabilities 17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities**(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	0	0	
28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29	Retained earnings, accumulated income, endowment, or other funds	16,012,305	14,582,167	
30	**Total net assets or fund balances** (see instructions)	16,012,305	14,582,167	
31	**Total liabilities and net assets/fund balances** (see instructions)	16,012,305	14,582,167	

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	16,012,305
2	Enter amount from Part I, line 27a	2	-1,430,138
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	14,582,167
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	14,582,167

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)
1 a	PUBLICLY TRADED SECURITIES	P		
b	CMS STRATEGIES/BARLOW LONG SHORT EQUITY	P		
c	CMS STRATEGIES/BARLOW LONG SHORT EQUITY LOSS ON K-1 DISPOSITION	P		
d	CAPITAL GAINS DIVIDENDS	P		
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	4,135,521		4,384,683	-249,162
b			654	-654
c			35,487	-35,487
d	53,539			53,539
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				-249,162
b				-654
c				-35,487
d				53,539
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	-231,764
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	860,171	15,354,241	0 056022
2014	1,186,473	16,532,173	0 071768
2013	797,934	16,081,433	0 049618
2012	505,000	15,918,482	0 031724
2011	1,494,058	16,701,332	0 089457

2	**Total** of line 1, column (d)	2	0 298589
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	0 059718
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	14,938,638
5	Multiply line 4 by line 3	5	892,106
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,839
7	Add lines 5 and 6	7	893,945
8	Enter qualifying distributions from Part XII, line 4	8	1,358,500

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ______ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	1,839
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2.			3	1,839
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	1,839
6	Credits/Payments				
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a			
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	4,000		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d.			7	4,000
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	55
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	2,106
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 2,106	**Refunded** ▶		11	0

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶DE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

				Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Yes	
	Website address ▶N/A				
14	The books are in care of ▶RICHARD PASCULANO Telephone no ▶(212) 697-1000				
	Located at ▶12 LOCH LANE GREENWICH CT ZIP+4 ▶06830				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15				
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶				

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

				Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶	☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)		2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016)*		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?. ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	**6b**		No
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
RICHARD PASCULANO 12 LOCH LANE GREENWICH, CT 06830	CO-PRESIDENT/DIRECTOR 1 00	0	0	0
LYNNE PASCULANO 12 LOCH LANE GREENWICH, CT 06830	CO-PRESIDENT/DIRECTOR/SECR 1 00	0	0	0
MARK PASCULANO 22 CHESTNUT STREET BOSTON, MA 02108	VICE PRESIDENT/DIRECTOR 1 00	0	0	0
SUZANNE MCGINN 1180 SHORE ROAD CAPE ELIZABETH, ME 04107	VICE PRESIDENT/DIRECTOR 1 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000. ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** ***(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶	0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes				
a	Average monthly fair market value of securities.			1a	14,533,321
b	Average of monthly cash balances.			1b	632,809
c	Fair market value of all other assets (see instructions).			1c	0
d	**Total** (add lines 1a, b, and c).			1d	15,166,130
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	15,166,130
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).			4	227,492
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	14,938,638
6	**Minimum investment return.** Enter 5% of line 5.			6	746,932

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	746,932
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	1,839		
b	Income tax for 2016 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	1,839
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	745,093
4	Recoveries of amounts treated as qualifying distributions.			4	0
5	Add lines 3 and 4.			5	745,093
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	745,093

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	1,358,500
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	1,358,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1,839
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	1,356,661

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7					745,093
2 Undistributed income, if any, as of the end of 2016					
a Enter amount for 2015 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2016					
a From 2011.	46,654				
b From 2012.					
c From 2013.	5,844				
d From 2014.	368,352				
e From 2015.	123,117				
f **Total** of lines 3a through e.		543,967			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 1,358,500					
a Applied to 2015, 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 2016 distributable amount.					745,093
e Remaining amount distributed out of corpus		613,407			
5 Excess distributions carryover applied to 2016 *(If an amount appears in column (d), the same amount must be shown in column (a))*		0			0
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		1,157,374			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)		0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .		46,654			
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a		1,110,720			
10 Analysis of line 9					
a Excess from 2012. . . .					
b Excess from 2013. . . .	5,844				
c Excess from 2014. . . .	368,352				
d Excess from 2015. . . .	123,117				
e Excess from 2016. . . .	613,407				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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 instructions.)

1 Information Regarding Foundation Managers:

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

See Additional Data Table

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

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

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

a The name, address, and telephone number or email address 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 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
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				1,358,500
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	345,569	
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.	523000	1			
8 Gain or (loss) from sales of assets other than inventory			18	-231,764	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		1		113,805	0

13 Total. Add line 12, columns (b), (d), and (e). **13** 113,806

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other 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)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

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

Sign Here

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

******	2017-11-07	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
NILES L CITRIN		2017-11-07		P01404903
Firm's name ▶ CITRIN COOPERMAN & COMPANY LLP				Firm's EIN ▶22-2428965
Firm's address ▶ 529 FIFTH AVENUE NEW YORK, NY 100174683				Phone no (212) 697-1000

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

RICHARD PASCULANO
LYNNE PASCULANO
MARK PASCULANO
SUZANNE MCGINN

Form 990PF Part XV Line 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
a *Paid during the year*				
BRUCE MUSEUM 1 MUSEUM DRIVE GREENWICH, CT 06830	N/A	501(C)(3)	EDUCATION	200,000
CAPE ELIZABETH LAND TRUST 330 OCEAN HOUSE ROAD CAPE ELIZABETH, ME 04107	N/A	501(C)(3)	TO HELP PRESERVE ONE OF THE CAPE'S "GREAT PLACES"	100,000
FAIRFIELD COUNTY'S COMMUNITY FOUNDATION 383 MAIN AVE NORWALK, CT 06851	N/A	501(C)(3)	TO PROMOTE LEADERSHIP AND BE A CATALYST FOR CHANGE IN FAIRFIELD COUNTY	60,000
LINCOLN CENTER CAMPAIGN 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	N/A	501(C)(3)	TO IMPROVE PUBLIC SPACES, MODERNIZE CONCERT HALLS, AND RENOVATE EDUCATIONAL FACILITIES AT LINCOLN CENTER	250,000
MAINE FARMLAND TRUST 97 MAIN STREET BELFAST, ME 04915	N/A	501(C)(3)	WORKING TO PERMANENTLY PRESERVE AND PROTECT MAINES AGRICULTURAL LANDS, AND TO KEEP MAINES FARMS FARMING	80,000
Total . . . . ▶ **3a**				1,358,500

Form 990PF Part XV Line 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
a *Paid during the year*				
NEW YORK PUBLIC LIBRARY 445 FIFTH AVENUE NEW YORK, NY 10016	N/A	501(C)(3)	TO INSPIRE LIFELONG LEARNING, ADVANCE KNOWLEDGE, AND STRENGTHEN OUR COMMUNITIES	500,000
THE JOYCE THEATER FOUNDATION 175 EIGHTH AVENUE NEW YORK, NY 10011	N/A	501(C)(3)	TO HELP ENSURE A VIBRANT HOME FOR DANCE IN NEW YORK CITY	166,000
THE ROUNDABOUT THEATRE COMPANY 231 W 39TH STREET NEW YORK, NY 10018	N/A	501(C)(3)	EDUCATION	2,500
Total . . . . ▶ **3a**				1,358,500

TY 2016 Accounting Fees Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	27,148	9,049		0

TY 2016 Investments Corporate Bonds Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AMERICAN HONDA FI	55,994	56,244
AMERIPRISE FINANCIAL	55,974	56,151
ANHEUSER BUSCH INBEV WORLDWIDE	55,787	57,480
APPLE INC	60,760	60,430
ATMOS ENERGY CORP	56,340	58,106
BANK OF NOVA SCOTIA	100,071	100,310
BEAR STEARNS COS INC	51,788	52,589
BRISTOL MEYERS SQUIBB CO	64,462	62,522
BROWN FORMAN CORP	54,652	55,052
BURLINGTON NO SAN	49,984	52,388
CATERPILLAR INC	66,981	67,181
CISCO SYSTEMS	60,398	61,216
COMERICA CORP	51,926	52,041
CONSUMERS ENERGY	55,894	57,201
DUKE ENERGY	53,337	53,545
EXXON MOBIL CORP	99,831	100,506
GENERAL ELECTRIC CAP CORP	75,329	75,596
HOME DEPOT INC SR NT	49,860	50,019
INTL BK RECON	59,919	59,615
MCDONALDS CORP	53,011	54,139

Name of Bond	End of Year Book Value	End of Year Fair Market Value
NATIONAL RURAL UTILS COOP	101,239	102,358
NATL SEMICONDUCTOR	64,548	64,750
PECO ENERGY CORP	78,180	79,557
PNC FUNDING CORP	55,145	55,116
RELIANCE INDUSTRIES LTD	68,000	66,653
SHELL INTL FIN	80,075	80,995
SHELL INTL FIN	65,621	66,461
SOUTHERN CALIFORNIA EDISON CO	60,037	60,121
UNION PACIFIC CORP	21,295	21,937
UNITED PARCEL SERVICE	59,746	60,369
WAL-MART STORES	61,641	62,857
XTRA FINANCE CORP	56,527	57,277

TY 2016 Investments Corporate Stock Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABORATORIES	52,838	44,556
ACI WORLDWIDE INC.	6,014	4,538
AETNA INC	40,748	40,923
AGILENT TECHNOLOGIES	33,159	37,359
ALLEGION PUB LTD	38,047	36,800
ALPHABET INC	50,398	67,920
ALTRA INDUSTRIAL MOTION CORP	9,322	12,546
AMERICAN WATER WORKS	19,634	26,411
AMERIPRISE FINANCIAL	62,278	57,134
AMGEN INCORPORATED	28,972	27,049
AMN HEALTHCARE SERVICES INC COM	9,729	9,613
ANALOGIC CORP	10,430	10,784
ATMOS ENERGY CORP	21,883	28,548
BABCOCK & WILCOX ENTERPRISES INC	11,424	9,788
BANCORPSOUTH INC	19,722	24,219
BLACKROCK INC	45,113	49,470
BORG WARNER INC	29,135	26,030
BROADRIDGE FINANCIAL SERVICES	40,462	51,383
BRUNSWICK CORP	10,745	13,090
C V B FINANCIAL CORP	11,810	15,248
CALLON PETE CO DEL COM	6,693	10,298
CHEVRON CORPORATION	29,191	34,722
CINEMARK HOLDINGS	38,586	37,976
CIRCOR INTERNATIONAL INC	6,433	8,110
CISCO SYSTEMS INC	47,579	52,129
CITIGROUP INC	37,542	40,412
COLUMBIA SPORTSWEAR	11,697	12,826
CONCHO RES INC COM	40,391	39,780
CURTISS WRIGHT CORP	44,500	58,032
CVS HEALTH CORP	53,637	41,033

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DU PONT EI DE NEMOUR	37,169	44,407
DUN & BRADSTREET CORP DEL NEW COM	37,261	33,970
EASTGROUP PROPERTIES INC	10,863	14,030
EMCOR GROUP INC.	10,861	15,921
ENTEGRIS INC.	11,983	15,394
EOG RESOURCES INC	40,593	48,528
ESCO TECHNOLOGIES INC	8,868	13,313
F M C CORP	36,180	40,723
FCB FINL HLDGS INC CL A	12,764	14,310
FIDELITY NATL FINANCE	39,138	37,016
FIDELITY NATL INFORMATION SVCS	41,694	40,846
FINISH LINE INC CL A	9,404	7,336
FORUM ENERGY TECH INC	7,020	8,800
FOX FACTORY HLDG CORP	8,975	12,210
FULLER H B CO COM	11,526	11,594
GLATFELTER COM	9,848	10,989
HALLIBURTON CO HLDG	35,375	44,895
HARRIS CORP DEL COM	32,577	31,766
HILLENBRAND INC	5,464	6,903
HOME DEPOT INC	35,876	40,894
HORACE MANN EDUCATORS CORP	12,904	15,194
IBERIABANK CORP	13,760	19,263
ICU MEDICAL INC	11,488	16,945
INC RESEARCH HOLDING CLASS A	13,394	16,832
INDEPENDENT BANK CORP	12,376	18,317
INGEVITY CORP COM	10,286	13,715
INGREDION INC	27,010	38,738
J & J SNACK FOOD COR	7,851	9,340
KNOLL INC	10,885	12,569
LA-Z-BOY INC	11,537	13,352

Name of Stock	End of Year Book Value	End of Year Fair Market Value
LABORATORY CORP AMER HLDGS	40,383	43,007
LANCASTER COLONY CO	4,108	5,656
LITHIA MOTORS INC	9,260	7,746
LITTELFUSE INC	13,704	21,248
MA COM TECHNOLOGY SOLUTIONS	14,304	17,124
MARSH & MCLENNAN CO	43,992	52,382
MATADOR RESOURCES CO	9,830	10,819
MENTOR GRAPHICS CORP	5,193	7,194
METHODE ELECTRONICS INC	7,456	9,924
MGE ENERGY INC	4,675	7,510
MICROSOFT CORP	23,032	29,827
MINERALS TECHNOLOGIES INC	12,376	15,064
MKS INSTRUMENT INC	13,618	21,681
MONDELEZ INTL	41,052	43,000
MSA SAFETY INC	10,533	15,253
MUELLER WTR PRODS INC COM SER A	8,986	10,515
NETSCOUT SYSTEMS INC	7,949	8,820
NEWELL RUBBERMAID	31,003	32,818
OCCIDENTAL PETROL	32,002	30,273
OMNICOM GROUP INC	31,474	37,448
ONE GAS INC.	4,469	6,396
OSHKOSH CORP COM	27,022	31,013
PACWEST BANCORP	37,149	47,363
PEBBLEBROOK HOTEL TR	20,131	16,363
PERRIGO CO PLC SHS	34,652	20,391
PFIZER INCORPORATED	38,700	38,976
PHYSICIANS REALTY TR	11,720	13,651
PNC FINANCIAL SERVICES	45,791	56,141
PORTLAND GENERAL ELEC CO	5,777	7,149
PROCTOR & GAMBLE	35,244	37,416

Name of Stock	End of Year Book Value	End of Year Fair Market Value
QTS REALTY TRUST INC	10,966	12,661
QUANEX BUILDING PRODUCTS CORP	9,145	9,744
ROCKWELL COLLINS INC	33,220	33,394
ROSS STORES INC	28,688	37,720
SCRIPPS E W CO	8,512	7,829
SCRIPPS NTWK INTERAC	26,735	29,975
SNAP ON INC	38,106	39,392
STANDEX INTERNATIONAL CO	9,992	10,542
STRYKER CORP	39,046	47,924
TEXAS INSTRUMENTS	50,854	69,686
TIFFANY & CO	37,671	34,069
UNION PACIFIC CORP	20,997	25,402
US ECOLOGY INC	12,615	13,271
VERIZON COMMUNICATIONS INC	32,504	37,099
WASTE CONNECTIONS INC	35,527	42,046
WATTS WATER TECH INC	5,486	6,846
WOLVERINE WORLD WIDE	14,263	12,731
XYLEM INC	28,419	39,864

TY 2016 Investments Government Obligations Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

US Government Securities - End of Year Book Value:	872,748
US Government Securities - End of Year Fair Market Value:	865,971
State & Local Government Securities - End of Year Book Value:	353,077
State & Local Government Securities - End of Year Fair Market Value:	353,319

TY 2016 Investments - Other Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
HARBOR FD INTERNATIONAL	AT COST	908,268	807,962
HARDING LOEVNER FDS	AT COST	292,845	283,699
ISHARES INC MSCI FRNTR	AT COST	223,923	224,893
ISHARES MSCI EAFE ETF	AT COST	799,166	745,006
ISHARES RUSSELL 2000 GROW	AT COST	530,031	558,802
ISHARES TR RUSSELL 1000	AT COST	1,862,086	2,249,581
OPPENHEIMER DEVELOPING MKTS	AT COST	351,765	340,699
PRIMECAP ODYSSEY AGGR	AT COST	263,062	263,926
PRIMECAP ODYSSEY GROWTH	AT COST	1,377,094	1,470,882
RIDGEWORTH SEIX HIGH YIELD	AT COST	1,717,072	1,738,526
SMALL BUS ADMIN	AT COST	22,059	22,072
T ROWE PRICE EMRG MKTS	AT COST	155,429	161,552
VANGUARD INTL EQUITY EMERGING MARKETS	AT COST	130,901	132,386

TY 2016 Other Expenses Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO DEDUCTIONS - THRU K-1	75	75		0
INVESTMENT MANAGEMENT FEES	144,736	144,736		0
INVESTMENT INTEREST EXPENSE- CMS STRATEGIES/BARLOW	3	3		0
CMS STRATEGIES/BARLOW LONG-SHORT EQUITY FUND - OTHER DEDUCTIONS	43	43		0
CMS STRATEGIES/BARLOW LONG-SHORT EQUITY FUND - OTHER DEDUCTIONS	26	26		0

TY 2016 Other Income Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CMS STRATEGIES/BARLOW LONG-SHORT EQUITY FUND - OTHER PORTFOLIO INCOME(LOSS)	1	1	1

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491312011367

TY 2016 Other Professional Fees Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REGISTERED AGENT FEES	400	133		0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491312011367

TY 2016 Taxes Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID/ACCRUED	6,842	6,842		0
FEDERAL EXCISE TAX	6,171	0		0