efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491206005149

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.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

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*) ▶$ 16,804,714

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))*

		Line	(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)	2,009,411			
	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	307,524	301,596		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	979,888			
	b	Gross sales price for all assets on line 6a 9,273,794				
	7	Capital gain net income (from Part IV, line 2)		979,888		
	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)				
	12	**Total.** Add lines 1 through 11	3,296,823	1,281,484		
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)	13,170	9,878		3,292
	c	Other professional fees (attach schedule)	431	323		108
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	16,042	6,042		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	115,191	115,191		0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	144,834	131,434		3,400
	25	Contributions, gifts, grants paid	1,732,000			1,732,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,876,834	131,434		1,735,400
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	1,419,989			
	b	**Net investment income** (if negative, enter -0-)		1,150,050		
	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	225,915	672,637	672,637
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)	1,493,144	3,025,834	3,020,414
b	Investments—corporate stock (attach schedule)	2,611,710	3,788,801	3,955,551
c	Investments—corporate bonds (attach schedule)	1,488,313	1,899,119	1,902,733
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	8,616,695	6,089,531	7,253,379
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)	14,435,777	15,475,922	16,804,714
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	14,435,777	15,475,922	
30	**Total net assets or fund balances** (see instructions)	14,435,777	15,475,922	
31	**Total liabilities and net assets/fund balances** (see instructions)	14,435,777	15,475,922	

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	14,435,777
2	Enter amount from Part I, line 27a	2	1,419,989
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	15,855,766
5	Decreases not included in line 2 (itemize) ▶	5	379,844
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	15,475,922

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			
b	CAPITAL GAINS DIVIDENDS	P		
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	9,185,104		8,293,906	891,198
b	88,690			88,690
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) 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				891,198
b				88,690
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	979,888
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))
2017	547,000	16,142,525	0 033886
2016	1,356,661	14,938,638	0 090816
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

2	**Total** of line 1, column (d)	2	0 302110
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 060422
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	17,917,818
5	Multiply line 4 by line 3	5	1,082,630
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	11,501
7	Add lines 5 and 6	7	1,094,131
8	Enter qualifying distributions from Part XII, line 4	8	1,735,400

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	11,501
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	11,501
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	11,501
6	Credits/Payments				
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	3,795		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	11,500		
d	Backup withholding erroneously withheld	6d	0		
7	Total credits and payments Add lines 6a through 6d.			7	15,295
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	273
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	3,521
11	Enter the amount of line 10 to be **Credited to 2019 estimated tax** ▶ 3,521	**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 2018 or the taxable year beginning in 2018? See the 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)

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 |

			Yes	No
16	At any time during calendar year 2018, 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 the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country ▶			

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

				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 2018?		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	☐ 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 2018 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 2018).*		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 2018?		4b		No

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ 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		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year? ☐ Yes ☑ No			

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
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	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities.		1a	16,898,323
b	Average of monthly cash balances.		1b	1,292,355
c	Fair market value of all other assets (see instructions).		1c	0
d	**Total** (add lines 1a, b, and c).		1d	18,190,678
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	18,190,678
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).		4	272,860
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	17,917,818
6	**Minimum investment return.** Enter 5% of line 5.		6	895,891

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	895,891
2a	Tax on investment income for 2018 from Part VI, line 5.	2a 11,501		
b	Income tax for 2018 (This does not include the tax from Part VI).	2b		
c	Add lines 2a and 2b.		2c	11,501
3	Distributable amount before adjustments Subtract line 2c from line 1.		3	884,390
4	Recoveries of amounts treated as qualifying distributions.		4	0
5	Add lines 3 and 4.		5	884,390
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	884,390

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	1,735,400
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	1,735,400
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	11,501
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	1,723,899

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7					884,390
2 Undistributed income, if any, as of the end of 2018					
a Enter amount for 2017 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2018					
a From 2013.					
b From 2014.	122,223				
c From 2015.	123,117				
d From 2016.	613,407				
e From 2017.					
f **Total** of lines 3a through e.		858,747			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ $ 1,735,400					
a Applied to 2017, 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 2018 distributable amount.					884,390
e Remaining amount distributed out of corpus		851,010			
5 Excess distributions carryover applied to 2018 *(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		1,709,757			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019					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 2013 not applied on line 5 or line 7 (see instructions) . . .		0			
9 **Excess distributions carryover to 2019.** Subtract lines 7 and 8 from line 6a		1,709,757			
10 Analysis of line 9					
a Excess from 2014. . . .	122,223				
b Excess from 2015. . . .	123,117				
c Excess from 2016. . . .	613,407				
d Excess from 2017. . . .					
e Excess from 2018. . . .	851,010				

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 2018, 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			
	(a) 2018	**(b)** 2017	**(c)** 2016	**(d)** 2015	**(e) Total**
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 foundation 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 to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions

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**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				

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	307,524	
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			18	979,888	
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)		0		1,287,412	0

13 Total. Add line 12, columns (b), (d), and (e) 13 1,287,412

(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) (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) (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

******	2019-07-10	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
NILES L CITRIN		2019-07-10		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*				
ATLANTIC THEATRE COMPANY 76 9TH AVE 537 NEW YORK, NY 10011	N/A	501(C)(3)	TO PROVIDE ASSISTANCE TO COVER COST OF PRODUCTIONS AND OTHER ARTS EDUCATION PROGRAMS	3,000
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
LINCOLN CENTER EDUCATION 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
Total . . . . ▶ **3a**				1,732,000

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 CITY CENTER130 W 56TH ST NEW YORK, NY 10019	N/A	501(C)(3)	TO HELP ENSURE THAT NEW YORK CITY'S CULTURAL LIFE REMAINS VIBRANT AND INTACT	500,000
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 ROUNDABOUT THEATRE COMPANY 231 W 39TH STREET NEW YORK, NY 10018	N/A	501(C)(3)	EDUCATION	4,000
Total . . . . ▶ **3a**				1,732,000

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*				
GREENWICH LIBRARY 101 WEST PUTNAM AVENUE GREENWICH, CT 06830	N/A	501(C)(3)	TO INSPIRE LIFELONG LEARNING, ADVANCE KNOWLEDGE, AND STRENGTHEN OUR COMMUNITIES	50,000
GREENWICH HOSPITAL 5 PERRYRIDGE ROAD GREENWICH, CT 06830	N/A	501(C)(3)	TO PROVIDE HEALTHCARE SERVICES	200,000
MAINE MEDICAL CENTER 22 BRAMHALL STREET PORTLAND, ME 04102	N/A	501(C)(3)	TO HELP ESTABLISH THE MCGINN ENDOWED SCHOLARSHIP FUND	125,000
Total . . . . ▶ **3a**				1,732,000

TY 2018 Accounting Fees Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	13,170	9,878		3,292

TY 2018 Investments Corporate Bonds Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AMERIPRISE FINANCIAL	61,427	61,243
APPLE INC	75,231	74,721
ATMOS ENERGY CORP	64,764	66,302
BRISTOL MEYERS SQUIBB CO	60,209	58,045
BURLINGTON NO SAN	46,317	47,759
CISCO SYSTEMS 2.125% DUE 3/1/19	60,031	60,340
COMERICA CORP	51,988	51,881
DUKE ENERGY	76,993	76,598
EXXON MOBIL CORP	99,936	99,712
HOME DEPOT INC SR NT	49,924	49,262
HOUSTON LTG & PWR CO	56,887	57,210
INTL BK RECON	59,989	59,880
MCDONALDS CORP	50,129	51,113
NATIONAL RURAL UTILS COOP FIN	61,668	60,606
PNC FUNDING CORP	67,248	67,697
RELIANCE INDUSTRIES LTD	53,684	52,432
ROYAL BK CDA	50,166	50,170
SHELL INTL FIN	76,978	77,169
UNITED PARCEL SERVICE	53,832	54,167
MICHIGAN CONS GAS CO	35,516	35,973

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
PUBLIC SVC ELEC GAS CO	34,818	34,876
VIRGINIA ELEC & PWR CO	25,240	25,213
CSX TRANS INC 2007	79,401	80,651
UNION PACIFIC RR	72,370	72,288
BANK OF MONTREAL	65,037	65,079
SCHWAB CHARLES CORP NEW	50,014	49,956
TOYOTA MOTOR CREDIT CORP	53,185	53,058
GENZYME CORP	51,533	51,644
PACCAR FINL CORP	59,860	60,024
ENTERGY TEXAS INC	60,227	61,947
MICHIGAN CONS GAS CO	60,878	61,669
PUBLIC SVC ELEC GAS CO DUE 3/15/21	63,555	63,836
PUBLIC SVC ELEC GAS CO DUE 8/15/20	10,084	10,212

TY 2018 Investments Corporate Stock Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABORATORIES	38,510	62,927
ACI WORLDWIDE INC.	10,855	12,728
ADVANCED DISP SVCS INC DEL COM	13,285	13,646
AGILENT TECHNOLOGIES	33,159	55,317
ALLEGION PUB LTD	38,047	45,833
ALLSCRIPTS HEALTHCARE SOLUTNS COM	15,335	9,948
ALPHABET INC	50,398	91,134
ALTRA INDUSTRIAL MOTION CORP	10,703	9,306
AMERICAN WATER WORKS	19,634	33,131
AMERIPRISE FINANCIAL	62,278	53,751
AMETEK INC NEW COM	62,538	74,470
AMGEN INCORPORATED	44,674	52,561
AMN HEALTHCARE SERVICES INC COM	8,524	12,465
ATMOS ENERGY CORP	27,253	41,260
BANCORPSOUTH INC	19,722	20,389
BLACKROCK INC	38,158	43,210
BMC STK HLDGS INC COM	10,678	7,585
BORG WARNER INC	48,917	39,951
BROADRIDGE FINANCIAL SERVICES	17,851	32,244
BROOKS AUTOMATION INC COM	13,335	13,875
BRUNSWICK CORP	10,198	9,987
C V B FINANCIAL CORP	15,839	17,094
CALLON PETE CO DEL COM	11,417	6,879
CHEVRON CORPORATION	36,497	39,273
CINEMARK HOLDINGS	38,586	35,442
CISCO SYSTEMS INC	47,579	74,744
CITIGROUP INC	67,547	59,348
CONCHO RES INC COM	60,180	45,742
CVS HEALTH CORP	76,221	56,937
DANA INCORPORATED COM	10,592	7,497

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DOWDUPONT INC COM	56,664	54,710
EASTGROUP PROPERTIES INC	5,124	8,256
EMCOR GROUP INC.	4,139	5,074
ENTEGRIS INC.	3,069	5,300
EOG RESOURCES INC	45,593	46,221
ESCO TECHNOLOGIES INC	9,256	14,509
F M C CORP	35,468	48,074
FCB FINL HLDGS INC CL A	14,670	10,410
FIDELITY NATL FINANCE	35,774	40,872
FIDELITY NATL INFORMATION SVCS	41,694	55,377
FULLER H B CO COM	15,432	13,228
GLACIER BANCORP INC NEW COM	16,048	17,829
GLATFELTER COM	9,812	4,587
HALLIBURTON CO HLDG	39,889	24,188
HARRIS CORP DEL COM	32,577	41,742
HOME DEPOT INC	35,876	52,405
HORACE MANN EDUCATORS CORP	10,310	10,673
IBERIABANK CORP	19,382	19,284
ICU MEDICAL INC	5,379	8,726
INDEPENDENT BANK CORP	14,466	20,038
INGEVITY CORP COM	3,488	6,695
INGREDION INC	30,746	30,162
J & J SNACK FOOD COR	9,963	12,290
KNOLL INC	10,885	7,416
LA-Z-BOY INC	11,537	11,915
LABORATORY CORP AMER HLDGS	40,383	42,331
LANCASTER COLONY CO	6,816	10,612
LITHIA MOTORS INC	6,093	4,580
LITTELFUSE INC	3,200	5,144
MARSH & MCLENNAN CO	43,992	61,806

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MATADOR RESOURCES CO	15,182	10,095
METHODE ELECTRONICS INC	12,029	8,035
MGE ENERGY INC	4,675	6,895
MICROSOFT CORP	35,036	62,973
MINERALS TECHNOLOGIES INC	12,376	10,011
MKS INSTRUMENTS INC	4,058	6,138
MONDELEZ INTL	51,475	48,436
MUELLER WTR PRODS INC COM SER A	10,733	8,736
MURPHY USA INC COM	6,957	7,664
NATUS MEDICAL INC DEL COM	12,983	11,230
ONE GAS INC.	8,661	12,338
PACWEST BANCORP	65,992	50,253
PEBBLEBROOK HOTEL TR	20,131	15,571
PFIZER INCORPORATED	37,398	48,888
PHYSICIANS REALTY TR	11,720	11,542
PLEXUS CORP COM	11,990	10,727
PNC FINANCIAL SERVICES	52,729	61,962
PORTLAND GENERAL ELEC CO	3,402	4,356
PROCTOR & GAMBLE	35,244	40,904
QTS REALTY TRUST INC	17,134	15,005
ROGERS CORP COM	8,160	7,430
ROSS STORES INC	17,342	28,704
SEALED AIR CORP NEW COM	49,166	35,885
SELECT ENERGY SVCS INC CL A COM	8,941	3,539
SELECTIVE INS GROUP INC COM	15,373	17,673
SNAP ON INC	53,620	47,946
STANDEX INTERNATIONAL CO	8,358	6,718
STRYKER CORP	31,362	50,160
TEXAS INSTRUMENTS	36,218	59,063
TRANSUNION.COM	25,503	42,032

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UNION PACIFIC CORP	29,646	42,160
US ECOLOGY INC	11,147	15,115
VERIZON COMMUNICATIONS INC	41,101	48,911
WASTE CONNECTIONS INC	35,505	59,549
WOLVERINE WORLD WIDE	9,103	12,756
XYLEM INC	21,476	40,366
ARTISAN PARTNERS FDS INC INTL	467,513	417,403
INVESTMENT MANAGERS SER TR WCM	518,186	453,396
SERVICE CORP INTL COM	41,728	46,299
TARGET CORP COM	47,338	43,619
GENERAL MILLS INC	45,324	39,719
WILLIAMS COS INC DEL COM	59,236	46,305
CERNER CORP COM	43,656	35,659
FACEBOOK INC CL A	50,311	37,754
CARTERS INC COM	7,916	6,530
CENTRAL GARDEN & PET CO	6,768	6,875
OXFORD INDS INC	9,379	7,814
STONERIDGE INC COM	9,513	6,409
VISTEON CORP COM NEW	6,140	3,014
MAGNOLIA OIL & GAS CORP	8,084	7,287
INTEGER HLDGS CORP COM	12,328	12,202
GIBRALTAR INDS INC COM	9,852	9,253
FORWARD AIR CORP	9,656	7,679
SEMTECH CORP	10,720	11,697
SYNNEX CORP	16,992	13,743

TY 2018 Investments Government Obligations Schedule

Name:	THE PASCULANO FOUNDATION
EIN:	20-8037834
US Government Securities - End of Year Book Value:	1,959,285
US Government Securities - End of Year Fair Market Value:	1,951,914
State & Local Government Securities - End of Year Book Value:	1,066,549
State & Local Government Securities - End of Year Fair Market Value:	1,068,500

TY 2018 Investments - Other Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
HARDING LOEVNER FDS	AT COST	303,424	300,082
ISHARES INC MSCI FRNTR	AT COST	223,923	236,658
ISHARES MSCI EAFE ETF	AT COST	729,491	695,955
ISHARES RUSSELL 2000 GROW	AT COST	492,703	568,680
ISHARES TR RUSSELL 1000	AT COST	1,924,824	2,553,400
OPPENHEIMER DEVELOPING MKTS	AT COST	358,320	406,343
PRIMECAP ODYSSEY AGGR	AT COST	289,911	328,126
PRIMECAP ODYSSEY GROWTH	AT COST	1,335,577	1,701,689
SMALL BUS ADMIN	AT COST	6,352	6,178
SMALL BUS ADMIN	AT COST	20,275	20,434
T ROWE PRICE EMRG MKTS	AT COST	308,780	332,011
VANGUARD INTL EQUITY EMERGING MARKETS	AT COST	95,951	103,823

TY 2018 Other Decreases Schedule

Name: THE PASCULANO FOUNDATION

EIN: 20-8037834

Description	Amount
DIFFERENCE BETWEEN FMV AND BOOK VALUE OF CONTRIBUTED STOCK	379,844

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491206005149

TY 2018 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
INVESTMENT MANAGEMENT FEES	115,191	115,191		0

TY 2018 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	431	323		108

TY 2018 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	6,042	6,042		0
FEDERAL EXCISE TAX	10,000	0		0

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
▶ Go to *www irs gov/Form990* for the latest information

OMB No 1545-0047

2018

Name of the organization	Employer identification number
THE PASCULANO FOUNDATION	20-8037834

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (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

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled 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 Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	**Employer identification number**
THE PASCULANO FOUNDATION	20-8037834

Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD AND LYNNE PASCULANO 12 LOCH LANE GREENWICH, CT 06830	$ 2,009,411	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
THE PASCULANO FOUNDATION	20-8037834

Part II Noncash Property

(See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	APPRECIATED SECURITIES	$ 2,009 411	2018-06-07

(a) No. from Part I	(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. from Part I	(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. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization
THE PASCULANO FOUNDATION

Employer identification number
20-8037834

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $** ____________

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee