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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491232002099

2018

OMB No 1545-0052

**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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public
Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-20	)18 , ar	nd er	nding 12-31-	2018	•
		indation			A Employer ide	entification numbe	r
TH	IE LEAN	DRO P RIZZUTO FOUNDATION			30-6068334		
		d street (or P O box number if mail is not delivered to street address) Y PLACE	Room/suite		<b>B</b> Telephone nu	mber (see ınstructio	ns)
					(203) 351-9156	,	
		i, state or province, country, and ZIP or foreign postal code CT 06902			<b>C</b> If exemption	application is pendin	g, check here
G Cł	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity		<b>D 1.</b> Foreign org	ganızatıons, check he	ere .
		$\square$ Final return $\square$ Amended return				ganızatıons meeting k here and attach co	
		Address change Name change				indation status was t	
		pe of organization Section 501(c)(3) exempt private				n 507(b)(1)(A), chec	
			e private foundation  Cash  Accru	_1	F 75 41 - 5		
of	year (f	xet value of all assets at end rom Part II, col (c),  ▶\$ 19,468,737    Description of the property of the pro		aı		ition is in a 60-mont n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	expenses per books	(ь)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	17,785,099				
	2	Check ► ☐ if the foundation is <b>not</b> required to attach					
	3	Sch B	15,060		15,060		
	4	Dividends and interest from securities	51,182		51,182		
	5a	Gross rents					
	ь	Net rental income or (loss)					
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	ь	Gross sales price for all assets on line 6a					
Re)	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					
	11	Other income (attach schedule)	4,677		4,677		
	12	Total. Add lines 1 through 11	17,856,018		70,919		
	13	Compensation of officers, directors, trustees, etc	0		0		(
	14	Other employee salaries and wages					
Š	15	Pension plans, employee benefits					
nse	16a	Legal fees (attach schedule)	<b>9</b> 65,477		0		65,477
Expenses	ь	Accounting fees (attach schedule)	25,000		12,500		12,500
e E	c	Other professional fees (attach schedule)	142,000		0		142,000
Administrative	17	Interest					
stra	18	Taxes (attach schedule) (see instructions)	1,168		0		(
Ξ	19	Depreciation (attach schedule) and depletion					
Ę	20	Occupancy					
	21	Travel, conferences, and meetings	30,047		0		30,047
an	22	Printing and publications					
Inq	23	Other expenses (attach schedule)	16,689		0		12,131
Operating and	24	Total operating and administrative expenses.			, <u></u>		
<u>정</u>	3.5	Add lines 13 through 23	280,381		12,500		262,155
_	25	Contributions, gifts, grants paid	8,041,817				6,971,433
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	8,322,198		12,500		7,233,588
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	9,533,820				
	ь	Net investment income (If negative, enter -0-)			58,419		
	С	Adjusted net income (if negative, enter -0-)					

Form 990-PF (2018) Page 2 Attached schedules and amounts in the description column Beginning of year End of year Part II **Balance Sheets** should be for end-of-year amounts only (See instructions ) (a) Book Value (b) Book Value (c) Fair Market Value Cash-non-interest-bearing 1,950 7,763,355 7,763,355 2 6,206,285 5,254,278 5,254,278 Savings and temporary cash investments 3 Accounts receivable ▶ 389

		Less allowance for doubtful accounts ▶	77,000	389	389
	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 ▶			
اي	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)	0	1,449,160	1,449,160
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	l			an 1	

		Less accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)	5,000,000	ر <b>چ</b>	5,000,000	5,000,000
	14	Land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶ 9,616	5,279	<b>9</b> €)	1,555	1,555
	15	Other assets (describe >)				
	16	Total assets (to be completed by all filers—see the				
		ınstructions Also, see page 1, item I)	11,290,514		19,468,737	19,468,737
	17	Accounts payable and accrued expenses	12,431		1,168	
	18	Grants payable	2,447,900		1,070,384	
Liabilities	19	Deferred revenue				
픚	20	Loans from officers, directors, trustees, and other disqualified persons				
ם	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe)				
	23	Total liabilities(add lines 17 through 22)	2,460,331		1,071,552	
S		Foundations that follow SFAS 117, check here				

	15	Other assets (describe)			l
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	11,290,514	19,468,737	19,468,737
	17	Accounts payable and accrued expenses	12,431	1,168	
	18	Grants payable	2,447,900	1,070,384	
,	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
ı	22	Other liabilities (describe )			
	23	Total liabilities(add lines 17 through 22)	2,460,331	1,071,552	
, ,		Foundations that follow SFAS 117, check here ▶ ✓ and complete lines 24 through 26 and lines 30 and 31.			
5	24	Unrestricted	5,496,111	18,397,185	
5	25	Temporarily restricted	3,334,072	0	
2	26	Permanently restricted			
5		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.			
2	27	Capital stock, trust principal, or current funds			
ń	28	Paid-in or capital surplus or land bldg, and equipment fund			ĺ

Net Assets or Fund Balance Paid-in or capital surplus, or land, bldg , and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 30 Total net assets or fund balances (see instructions) . 8,830,183 18,397,185 11,290,514 19,468,737 Total liabilities and net assets/fund balances (see instructions) . 31 Part III **Analysis of Changes in Net Assets or Fund Balances** 

1

2

3

4

5

6

8,830,183

9,533,820

18,397,185

18,397,185 Form **990-PF** (2018)

33,182

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

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

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . .

Decreases not included in line 2 (itemize) ▶

2

3

•	220 (2020)					i age s
Part	t IV Capital Gains	and Losses for Tax on Inves	tment Income			•
	(a) List and describ 2-story brick wa	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )		
1:	a					
	<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)		(g) or other basis expense of sale	Gain	<b>(h)</b> or (loss) f) minus (g)
a						
b						
С						
d						
е						
	Complete only for assets	s showing gain in column (h) and ov	vned by the foundati	on on 12/31/69		(I)
	(i) FMV as of 12/31/69		( <b>k)</b> ess of col(ı) col(j), ıf any	Gains (Col (h) gain minus col (k), but not less than -0-) <b>or</b> Losses (from col (h))		
a						
b						
С						
d						
e						
2	Capital gain net income	e or (net capital loss)	If gain, also enter i If (loss), enter -0-		}   2	
3	Net short-term capital	gain or (loss) as defined in sections	1222(5) and (6)			
	If gain, also enter in Pa in Part I, line 8	rt I, line 8, column (c) (see instruct	ions) If (loss), ente	r -0- 	} 3	
Par	t V Qualification I	Under Section 4940(e) for R	aduced Tay on N	lot Investment	<u>'</u> Incomo	
	-	<u>` ´</u>				
, FOF O	optional use by domestic p	private foundations subject to the se	ection 4940(a) tax or	net investment inc	ome )	
f sect	tion 4940(d)(2) applies, le	eave this part blank				
		ne section 4942 tax on the distributa ot qualify under section 4940(e) Do	, ,		od?	res 🗹 No
1	Enter the appropriate an	nount in each column for each year	, see instructions bef	ore making any ent	ries	
	(a) ase period years Calendar r (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of nonchar	ritable-use assets	<b>(d)</b> Distribution ra (col (b) divided by	
	2017	7,743,389	)	10,582,777		0 731697
	2016	6 216 571		9 514 811		0.653357

3,735,457

1,540,305

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

4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5

6 Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

100,200

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

5,880,527

337,507

198,698

2

3

4

5

6

7

8

0 635225

4 563772

0 504283

7 088334

1 417667

12,201,271

17,297,339

17,297,923

7,233,588

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584

2015

2014

2013

2 Total of line 1, column (d)

**5** Multiply line 4 by line 3

7 Add lines 5 and 6

instructions

Page **6** 

Pa	rt VIII-B Statements Regard	ding Activities for Which	n Form 4720 May Be	Required (continued)			
5a	During the year did the foundation	pay or incur any amount to				Yes	No
	(1) Carry on propaganda, or otherv	vise attempt to influence legis	lation (section 4945(e))?	☐ Yes ✓	No		
	(2) Influence the outcome of any s	L res L	1 140				
	on, directly or indirectly, any vo	oter registration drive?		· · · 🗌 Yes 🗸	No		
	(3) Provide a grant to an individual	for travel, study, or other sim	ıılar purposes?	Yes V	No No		
	(4) Provide a grant to an organizat	ion other than a charitable, et	c , organization describe		1 140		
	ın section 4945(d)(4)(A)? See ii	nstructions		· · 🗸 Yes 🗌	No		
	(5) Provide for any purpose other t	han religious, charitable, scier	ntific, literary, or				
	educational purposes, or for the	prevention of cruelty to child	ren or anımals?	· · □ ves 🗸	No		
b	If any answer is "Yes" to 5a(1)-(5),	, did <b>any</b> of the transactions fa	ail to qualify under the ex				
	Regulations section 53 4945 or in a	current notice regarding disas	ster assistance? See insti	ructions	5b		No
	Organizations relying on a current r	notice regarding disaster assist	tance check here	▶ ┌	1		
C	If the answer is "Yes" to question 5	a(4), does the foundation clair	m exemption from the	_	_		
	tax because it maintained expenditi	ure responsibility for the grant	?	· · 🗸 Yes 🗌	No		
	If "Yes," attach the statement requi	red by Regulations section 53	4945–5(d) 📆				
6а	Did the foundation, during the year	, receive any funds, directly oi	r indirectly, to pay premi	ums on			
	a personal benefit contract?			· 🗌 Yes 🗸	No.		
b	Did the foundation, during the year	, pay premiums, directly or inc	directly, on a personal be	enefit contract?	6b		No
	If "Yes" to 6b, file Form 8870						
7a	At any time during the tax year, wa	is the foundation a party to a p	prohibited tax shelter tra	nsaction? Yes	No		
b	If yes, did the foundation receive ar	ny proceeds or have any net ir	ncome attributable to the	transaction?	7b		
В	Is the foundation subject to the sec			in remuneration or			
	excess parachute payment during t	he year?		· · 🗌 Yes 🗸	No L		
	and Contractors	Officers, Directors, Trus			mployees	·,	
1	List all officers, directors, truste				<del></del>		
	(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) Expe	nse acc allowan	
ee ,	Additional Data Table	Ì					
		1					
		1					
		1					
		1					
2	Compensation of five highest-pa	id employees (other than t	hose included on line	1—see instructions). If no	ne, enter	'NONE	."
		(b) Title, and average		(d) Contributions to			
(a)	Name and address of each employee more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Exper		
	more than \$50,000	devoted to position		compensation	other a	nowane	
ION	E						
ota	I number of other employees paid ov	rer \$50,000 <b></b>					(
		<del>·</del>			Form QC	∩-PF	(2018

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Paid E	Employees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MELANIE LEITNER	CONSULTING	92,000
13 UNION STREET NEEDHAM, MA 02494		
PAUL WEISS RIFKIND WHARTON & GARRISON LLP	LEGAL	64,239
1285 AVENUE OF THE AMERICAS NEW YORK, NY 100196064		
PETER FOSS	CONSULTING	50,000
701 MUSEUM DRIVE CHARLOTTE, NC 28207		
Total number of others receiving over \$50,000 for professional service	s	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. In organizations and other beneficiaries served, conferences convened, research page		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. Can instructions		
All other program-related investments See instructions  3		
<u> </u>		-
		-
Total. Add lines 1 through 3		• 0
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1b

2

3a 3h

4

5

7.233.588

7.233.588

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Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

Page 9

608,896

608.896

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0

Form

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rt XIII	<b>3</b> Ui

**b** Total for prior years

d From 2016. . . .

From 2013. . . . .

**b** From 2014. . . . c From 2015. . .

e From 2017. . . . .

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XIII	Undistributed Income	(see instructions)

Distributable amount for 2018 from Part XI, line 7

90.265 1,436,108

3.453.668

5.740.830 7,214,250

1.276.373 3,453,668

5.740.830

7,214,250

6.624.692

2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only. . . . . .

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e. . . . . . . .

c Treated as distributions out of corpus (Election

5 Excess distributions carryover applied to 2018

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2013 not

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a . . . . .

9 Excess distributions carryover to 2019.

10 Analysis of line 9 a Excess from 2014. .

**b** Excess from 2015. .

c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . . . 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. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may

indicated below:

same amount must be shown in column (a) )

**d** Applied to 2018 distributable amount. . . . e Remaining amount distributed out of corpus

4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 7,233,588 a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . (a)

Corpus

17.935.121

250,000

6,374,692

24,559,813

250.000

24,309,813

0

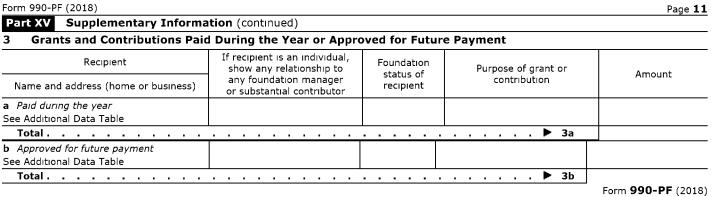
9

(b)

Years prior to 2017

(c)

2017



Enter gros	s amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
_	n service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions )
е						
2 Membe	and contracts from government agencies ership dues and assessments st on savings and temporary cash					
ınvestr	ments			14	15,060	
	nds and interest from securities nate into interest from real estate			14	51,182	
	-financed property					
	debt-financed property					
	ntal income or (loss) from personal property investment income.			01	4,677	
	r (loss) from sales of assets other than			01	1,077	
invent	ory					
	come or (loss) from special events					
	profit or (loss) from sales of inventory					
	revenue <b>a</b>					
е						
	al Add columns (b), (d), and (e)		0		70,919	
	Add line 12, columns (b), (d), and (e)			13	<b></b>	70,919
	orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to the		ment of Evem	nt Purnoses		
Line No.						
▼	Explain below how each activity for which the accomplishment of the foundation's explain instructions (					
<b>V</b>	the accomplishment of the foundation's ex					
•	the accomplishment of the foundation's ex					
<b>V</b>	the accomplishment of the foundation's ex					
<b>Y</b>	the accomplishment of the foundation's ex					
	the accomplishment of the foundation's ex					
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1 (20	510)
П	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations
	EXCIIDI OI GAIIZALIOIIS

FOI	r VATT	Exempt Organia	zations							
<b>1</b> Di	d the org		directly engage				on described in section 5 is?	01	Yes	No
a Tra	ansfers f	rom the reporting foun	dation to a non	charitable ex	empt organization	of				
(1	) Cash.									No
(2	) Other	assets	assets							No
<b>b</b> Ot	her tran	sactions								
(1	) Sales	les of assets to a noncharitable exempt organization								No
-	-	ases of assets from a n						1b(2)		No
•	-	l of facilities, equipmer						1b(3)		No
		oursement arrangemen						1b(4)		No
•	•	or loan guarantees.						1b(5)		No
•	•	mance of services or m	· ·	-				1b(6)		No
	_	facilities, equipment, n					ways show the fair mark	1c		No
of	the good any tran	ds, other assets, or ser	vices given by t ngement, show	the reporting in column (c	foundation If the f	foundation receive goods, other asse	ed less than fair market ets, or services received	/alue	ngemen	nts
3- T-	*I= = <i>E</i> =				4					
		idation directly or indire					_	✓ No		
		n section 501(c) (other		or(c)(3)) or i	in section 52//.		⊔ res	<b>▼</b> 1/10		
D IT	Yes, co	mplete the following so (a) Name of organization		1 0	<b>b)</b> Type of organizatio	n I	(c) Description of re	lationshin		
		(a) Name or organization	) I		b) Type of organization	"	(C) Description of 18	siacionsinp		
<b>.</b>	of m whic		, it is true, corr				ing schedules and stater than taxpayer) is based	on all info	rmatior	n of
Sigr Here	, ,	****			2019-07-26	*****	re w	ay the IRS d turn Ith the prepa		
	,	Signature of officer or to	rustee		Date	Title		elow ee instr )? [	✓ Yes	□ <sub>No</sub>
		Print/Type preparer's	name P	reparer's Sıgr	nature	Date	Check if self-			
Paic	ı	MICHAEL LAMOTTA	4				employed ▶ □	P0004	1212	
Pre	arer	Firm's name ► WISS	S & COMPANY I	_LP			Firm	's EIN ▶22	-17323	 349
Jse	Only	Firm's address > 35	A EICENLIONE	D DADIZMAY						
			4 EISENHOWEI VINGSTON, NJ				Phor	ne no (973	994-9	9400

Form 990PF Part VII-A Line 8a

FOITH 990FF Part VII-A LINE 6a						
Enter the states to which the foundation it is registered	reports or with which	AL, AR, AK, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MN, MS, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, VA, WA, WV, WI				
Form 990PF Part VIII Line 1 - Lis	t all officers, direc	tors,	trustees, foundation	managers and their	compensation	
(a) Name and address	Title, and ave hours per we (b) devoted to pos	eek	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances	
CARL L REISNER	TRUSTEE TO 3/9/1	8	0	0	0	
C/O PAUL WEISSRIFKIND WHARTON GARR 1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019	2 00					
SUSAN RIZZUTO	TRUSTEE		0	0	0	
23 BARRY PLACE STAMFORD, CT 06902	2 00					
LEANDRO RIZZUTO	TRUSTEE		0	0	0	
23 BARRY PLACE STAMFORD, CT 06902	2 00					
DENIS RIZZUTO	TRUSTEE		0	0	0	
23 BARRY PLACE STAMFORD, CT 06902	2 00					
BABE RIZZUTO	TRUSTEE		0	0	0	
23 BARRY PLACE STAMFORD, CT 06902	2 00					

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).

SUSAN RIZZUTO

LEANDRO RIZZUTO

DENIS RIZZUTO BABE RIZZUTO

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ACC ANGELS INC2 RAVENGLASS DRIVE NONE PC RESCUE, REHABILITATE AND 5,000 STAMFORD, CT 06903 **RE-HOME ANIMALS** 

10			112 110112 / 11121 11 120	
AFTER-SCHOOL ALL-STARS 5900 WILSHIRE BLVD SUITE 2000 LOS ANGELES, CA 90036	NONE	PC	PROVIDE COMPREHENSIVE AFTER-SCHOOL PROGRAMS FOR LOW-INCOME CHILDREN TO KEEP THEM SAFE AND HELP THEM ACHIEVE IN SCHOOL AND IN LIFE	100,000
ALS THERAPY DEVELOPMENT INSTITUTE 300 TECH SQUARE CAMBRIDGE, MA 02139	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND	150,000

			KEEP THEM SAFE AND HELP THEM ACHIEVE IN SCHOOL AND IN LIFE	
ALS THERAPY DEVELOPMENT INSTITUTE 300 TECH SQUARE CAMBRIDGE, MA 02139	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	150,000
Total			▶ 3a	6,971,433

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMYLYX PHARMACEUTICALS INC NONE NC IND-ENABLEMENT GRANT 225,000 NGIN WORKPLACE 210 BROADWAY 201 CAMBRIDGE MA 02120

CAMBRIDGE, MA 02139				
AUTISM PROJECT OF PALM BEACH COUNTY 18370 LIMESTONE CREEK ROAD JUPITER, FL 33458	NONE	PC	FUNDING "OUR HOUSE" TO BE A GLOBAL RESOURCE FOR INDIVIDUALS WITH AUTISM SPECTRUM DISORDER	1,000,000
BOCA RATON POLICE FOUNDATION 6800 BROKEN SOUND PARKWAY SUITE	NONE	PC	ENHANCE THE POLICE WORK VIA THE K-9 UNIT	10,000

▶ 3a

6,971,433

BOCA RATON, FL 33487

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BROWN UNIVERSITY NONE PC RESEARCH GRANT TO ADVANCE 415,230 BOX 1911 164 ANGELL STREET THE DEVELOPMENT OF PROVIDENCE, RI 02912 TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC

			LATERAL SCLEROSIS	
CEDARS SINAI MEDICAL CENTER 6500 WILSHIRE BLVD SUITE 1150 LOS ANGELES, CA 90048	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	1,190,561

LOS ANGELES, CA 90048			TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	
CHABAD JEWISH CENTER OF HOLMDEL	NONE	PC	SUPPORT OF RELIGIOUS	1,000

CHARAD JEWICH CENTER OF HOLMDE	NONE	DC.	LATERAL SCLEROSIS	1
			KNOWLEDGE OF AMYOTROPHIC	
			UNDERSTANDING AND	
			TO IMPROVE THE CLINICAL	

6,971,433

2 SPRING VALLEY DRIVE		PROGRAMS	
HOLMDEL, NJ 07733			

Total . . . . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CPC BEHAVIORAL HEALTH NONE PC. HELP MENTALLY CHALLENGED 1.000 270 HIGHWAY 35 ADULTS GET INTO THE RED BANK NI 07701 WORKFORCE

RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS
2

			UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	
ELS FOR AUTISM FOUNDATION 18370 LIMESTONE CREEK ROAD JUPITER, FL 33458	NONE	PC	PROGRAMS FOR PEOPLE WITH AUTISM SPECTRUM DISORDER	2,000

6,971,433

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

EMORY ALS CENTER 101 WOODRUFF CIRCLE SUITE 6000 ATLANTA, GA 30322	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	78,240
FAIRFIELD COUNTY'S COMMUNITY FOUNDATION 40 RICHARDS AVENUE 4TH FLOOR NORWALK, CT 06854	NONE	PC	SCHOLARSHIP FUND	5,000

			LATERAL SCLEROSIS	
FAIRFIELD COUNTY'S COMMUNITY FOUNDATION 40 RICHARDS AVENUE 4TH FLOOR NORWALK, CT 06854	NONE	PC	SCHOLARSHIP FUND	5,000
FURRY FRIENDS ADOPTION 401 MAPLEWOOD DRIVE SUITE 8 11 IDITED FL 33458	NONE	PC	RESCUE, REHABILITATE AND RE-HOME ANIMALS	10,000

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GLORIA M SILVERIO FOUNDATION NONE PC SUPPORT TO ELIMINATE INFANT 5,000 6955 NW 77TH AVENUE SUITE 302 ABUSE ABANDONMENT VIA MIAMI, FL 33432 EDUCATION, DIRECT ASSISTANCE AND COMMUNITY INVOLVEMENT

HOUSTON METHODIST NEUROLOGICAL INSTITUTE 6560 FANNIN ST SUITE 802 HOUSTON, TX 77030	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	100,000
JOHN CABOT UNIVERSITY 277 WASHINGTON AVE APT 4B	NONE	PC	SCHOLARSHIP FUND	10,000

6,971,433

BROOKLYN, NY 11205

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)	or substantial contributor	'			
a Paid during the year					
JOHNS HOPKINS 855 N WOLFE STREET RANGOS 270 BALTIMORE, MD 21205	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	50,000	
LIAM'S LIGHT FOUNDATION 2595 NW BOCA RATON BLVD SUITE 200L BOCA RATON, FL 33431	NONE	PC	RAISE AWARENESS, CHANGE POLICY TO LOWER BLOOD ALCOHOL CONTENT, EDUCATE INDIVIDUALS AND POLICY MAKERS ABOUT THE DANGERS OF DRUNK DRIVING, PROVIDE SCHOLARSHIPS, WORK WITH ESTEEMED SCIENTISTS AND RESEARCHERS	100,000	
LIFE1720 S OCEAN BOULEVARD MANALAPAN, FL 33462	NONE	PC	PROVIDE AID, ASSISTANCE FOR DISABLED VETERANS, MEDICAL RESEARCH, COLLEGE SCHOLARSHIPS, HUMANITARIAN RELIEF AND ANIMAL WELFARE	5,000	

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6,971,433

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LIGHTHOUSE GUILD NONE PC SUPPORT FOR PEOPLE WHO ARE 7,500 250 WEST 64TH STREET 5TH FLOOR AT RISK FOR, OR AFFECTED BY, NEW YORK, NY 10023 VISION LOSS HAVE ACCESS TO THE RESOURCES NECESSARY TO LEAD FULL, INDEPENDENT AND

			PRODUCTIVE LIVES	
MASSACHUSETTS GENERAL HOSPITAL BANK OF AMERICA PO BOX 414876 BOSTON, MA 02114	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	1,410,185
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF	166,161

5557511,71111 52227			TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE 56-651 CAMBRIDGE, MA 021394307	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC	166,16

LATERAL SCLEROSIS

▶ 3a

6,971,433

			UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE 56-651 CAMBRIDGE, MA 021394307	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND	166,16

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MASSGENERAL CHILDREN'S HOSPITAL NONE PC MULTIDISCIPLINARY PROGRAM 15,000 125 NASHUA STREET SUITE 540 DESIGNED TO EVALUATE AND

BOSTON, MA 021141101			TREAT CHILDREN, ADOLESCENTS AND ADULTS WITH A WIDE VARIETY OF CONDITIONS INCLUDING AUTISM AND AUTISM SPECTRUM DISORDER, ASPERGER SYNDROME AND DEVELOPMENTAL DELAYS	
MIT BIOMICRO CENTER 77 MASSACHUSETTS AVENUE 68-157 CAMBRIDGE, MA 02139	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL	39,608

MIT BIOMICRO CENTER 77 MASSACHUSETTS AVENUE 68-157 CAMBRIDGE, MA 02139	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	39,608

77 MASSACHUSETTS AVENUE 68-157 CAMBRIDGE, MA 02139		THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	·

Total . .

			UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	
NYC PARKS MOUNTED UNIT	NONE	PC	SUPPORT NYC MOUNTED	15,000

			LATERAL SCLEROSIS	<u> </u>
NYC PARKS MOUNTED UNIT 1234 FIFTH AVENUE ROOM 223 NEW YORK NY 10029	NONE	PC	SUPPORT NYC MOUNTED POLICE	15,000

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year 1,000

a rula during the year				
OUR LADY OF GUADALUPE CATHOLIC ACADEMY 1514 72ND STREET BROOKLYN, NY 11228	NONE	PC	SUPPORT OF EDUCATIONAL PROGRAMS	
		l		

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

ı	DROOKETN, NT 11220				
	PARISH OF ST JOHN BOSCO 16 WASHINGTON STREET PORT CHESTER, NY 10573	NONE	PC	SUPPORT OF RELIGIOUS PROGRAMS,	2,500
	PARTNERS WITH PARC	NONE	PC	SUPPORT PEOPLE WITH	20,000

PORT CHESTER, NY 10573			PROGRAMS,	
PARTNERS WITH PARC 575 DREWVILLE ROAD CARMEL, NY 10512	NONE	PC	SUPPORT PEOPLE WITH DEVELOPMENTAL DISABILITIES AND ORGANIZATIONS THAT SUPPORT, SERVE OR ASSIST	20,000

PORT CHESTER, NY 10573				
PARTNERS WITH PARC 575 DREWVILLE ROAD CARMEL, NY 10512	NONE	PC	SUPPORT PEOPLE WITH DEVELOPMENTAL DISABILITIES AND ORGANIZATIONS THAT SUPPORT, SERVE OR ASSIST	20,00

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PEDDIE SCHOOL NONE PC SUPPORT OF CREW AND 20,000

201 SOUTH MAIN STREET HEIGHTSTOWN, NJ 08520			ROBOTICS WITHIN THE SCHOOL	
SAINT JUDE'S CHURCH204 US-1 TEQUESTA, FL 33469	NONE	PC	SUPPORT OF RELIGIOUS PROGRAMS	1,000

SAINT JUDE'S CHURCH204 US-1 TEQUESTA, FL 33469	NONE	PC	SUPPORT OF RELIGIOUS PROGRAMS	1,000
SAINT MARY'S CHURCH OF COLTS NECK HIGHWAY 34 COLTS NECK, NJ 07722	NONE	PC	SUPPORT OF RELIGIOUS PROGRAMS	1,000

6,971,433

▶ 3a

SAINT JUDE'S CHURCH204 US-1 TEQUESTA, FL 33469	NONE	PC	SUPPORT OF RELIGIOUS PROGRAMS	1,00
SAINT MARY'S CHURCH OF COLTS NECK HIGHWAY 34 COLTS NECK, NJ 07722	NONE	PC	SUPPORT OF RELIGIOUS PROGRAMS	1,00

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SILVERSOURCE INC NONE PC SUPPORT THE ADVANCES OF 1.000 2009 SUMMER STREET 3RD FLOOR DIGNITY, INDEPENDENCE AND STAMFORD, CT 06905 QUALITY OF LIFE FOR OLDER ADULTS BY PROVIDING GUIDANCE FOR FAMILIES AND SUPPORTIVE SERVICES TO THOSE WHO ARE IN NEED BY

			ADVOCATING FOR SOUND PUBLIC POLICIES	
SOARWAY FOUNDATION 342 W PIKE STREET CANONSBURG, PA 15317	NONE	PC	SUPPORTRELIEF EFFORTS INCLUDING PROVIDING DIRECT ASSISTANCE TO GROUPSWORKING WITH ELDERLY VICTIMS OF THE NEPAL QUAKE	500
ST JOAN OF ARC CATHOLIC CHURCH	NONE	DC .	SUPPORT OF RELIGIOUS	5 000

CANONSBORG, FA 13317			GROUPSWORKING WITH ELDERLY VICTIMS OF THE NEPAL QUAKE	
ST JOAN OF ARC CATHOLIC CHURCH 370 SW 3RD STREET BOCA RATON, FL 33432	NONE	PC	SUPPORT OF RELIGIOUS PROGRAMS	5,00

▶ 3a

6,971,433

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ST JUDE CHILDREN'S RESEARCH NONE PC SUPPORT TO TREAT AND 500 HOSPITAL DEFEAT CHILDHOOD CANCER PO BOX 142 DEPT 142 AND OTHER LIFE-THREATENING

MEMPHIS, TN 381480142			DISEASES	
STAMFORD NATURE CENTER 39 SCOFIELDTOWN ROAD STAMFORD, CT 06903	NONE	PC	SUPPORT FOR VITAL CULTURAL AND EDUCATIONAL RESOURCES, LIFELONG LEARNING AND INSPIRATION	2,500
TARGET ALS FOUNDATION PO BOX 1598 RADIO CITY STATION NEW YORK, NY 10101	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	450,000

			INSPIRATION	
TARGET ALS FOUNDATION PO BOX 1598 RADIO CITY STATION NEW YORK, NY 10101	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	450,000
Total				6,971,433

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE ALC ACCOCIATION CREATER NV l nc DECEARCH CRANT TO ADVANCE LNONE 1 000

CHAPTER 42 BROADWAY SUITE 1724 NEW YORK, NY 10004	NONE	PC	THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	1,000
THE FERGUSON LIBRARY ONE PUBLIC LIBRARY PLAZA STAMFORD, CT 06904	NONE	PC	LIBRARY SUPPORT	3,500

			KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	
THE FERGUSON LIBRARY ONE PUBLIC LIBRARY PLAZA STAMFORD, CT 06904	NONE	PC	LIBRARY SUPPORT	3,500
THE GLADSTONE INSTITUTE UCSF 1650 OWENS STREET SAN FRANCISCO, CA 941582216	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	86,891
Total	6,971,433			

				1
THE GLADSTONE INSTITUTE UCSF 1650 OWENS STREET SAN FRANCISCO, CA 941582216	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	86,8

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	any foundation manager or substantial contributor	recipient					
a Paid during the year							
THE OHIO STATE UNIVERSITY 1960 KENNY ROAD COLUMBUS, OH 43210	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	39,724			
THE SEEING EYEPO BOX 375 MORRISTOWN, NJ 07963	NONE	PC	ENHANCE THE INDEPENDENCE, DIGNITY, AND SELF- CONFIDENCE OF BLIND PEOPLE THROUGH THE USE OF SEEING EYEDOGS	2,500			
THE SILVER PLATTER FOUNDATION INC 21 POWDERHORN DRIVER RIDGEFIELD, CT 06877	NONE	PC	PROVIDES GOODS AND SERVICES TO FAMILIES AFFECTED BY ADULT BLOOD	250			

			LATERAL SCLERUSIS	
THE SEEING EYEPO BOX 375 MORRISTOWN, NJ 07963	NONE	PC	ENHANCE THE INDEPENDENCE, DIGNITY, AND SELF- CONFIDENCE OF BLIND PEOPLE THROUGH THE USE OF SEEING EYEDOGS	2,500
THE SILVER PLATTER FOUNDATION INC 21 POWDERHORN DRIVER RIDGEFIELD, CT 06877	NONE	PC	PROVIDES GOODS AND SERVICES TO FAMILIES AFFECTED BY ADULT BLOOD CANCER WITH CHILDREN LIVING AT HOME (HELP WITH FOOD, TRANSPORTATION, HOUSEKEEPING, SCHOOL SUPPLIES, CLOTHING)	250

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TRAINERS CRACE EQUINDATION NONE l nc CURRORTING VETERANG WITH 160 000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

990 SOUTH ROGERS CIRCLE SUITE 7 BOCA RATON, FL 33487	NONE	PC	CARE, HOUSING OPPORTUNITIES, AND JOB SKILLS, MOTIVATION, AND RESOURCES NEEDED	160,000
TRI-COUNTY ANIMAL RESCUE 21287 BOCA RIO ROAD	NONE	PC	RESCUE, REHABILITATE AND RE-HOME ANIMALS	5,000

TRI-COUNTY ANIMAL RESCUE 21287 BOCA RIO ROAD BOCA RATON, FL 33433	NONE	PC	RESCUE, REHABILITATE AND RE-HOME ANIMALS	5,000
UNITED STATES POLICE CANINE ASSOCIATION 101 VERA KING FARRIS DRIVE GALLOWAY, NJ 08205	NONE	PC	SUPPORT TRAINING FOR FEDERAL, STATE AND LOCAL LAW ENFORCEMENT K-9 PROGRAMS	5,000

500/11/11/01//12 55 155				
UNITED STATES POLICE CANINE ASSOCIATION 101 VERA KING FARRIS DRIVE GALLOWAY, NJ 08205	NONE	PC	SUPPORT TRAINING FOR FEDERAL, STATE AND LOCAL LAW ENFORCEMENT K-9 PROGRAMS	5,000
Total			▶ 3a	6,971,433

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	any foundation manager or substantial contributor	recipient					
a Paid during the year							
UNIVERSITY OF CALIFORNIA IRVINE BIOLOGICAL SCIENCES III 3214 MAIL CODE 4545 IRVINE, CA 92697	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	137,315			
UNIVERSITY OF WASHINGTON 660 SOUTH EUCLID AVENUE ST LOUIS, MO 63110	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	397,069			

ONIVERSITION WASHINGTON	INONE	1 C	I KESEARCH GRAIT TO ABVAILE	337,00
660 SOUTH EUCLID AVENUE			THE DEVELOPMENT OF	
ST LOUIS, MO 63110			TECHNOLOGY AND SOLUTIONS	
			TO IMPROVE THE CLINICAL	
			UNDERSTANDING AND	
		1	KNOWLEDGE OF AMYOTROPHIC	

Total . .

NONE PC SUPPORTING OUR MILITARY 2,500

USOPO BOX 96860

WASHINGTON, DC 20077 **FAMILIES** 

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	any foundation manager or substantial contributor	recipient					
a Paid during the year							
VETERANS HEALING FARM 19 MAHSHIE LANE HENDERSONVILLE, NC 28739	NONE	PC	SUPPORT VETERANS BY OFFERING WORKSHOPS ON INNOVATIVE FARMING TECHNIQUES, CULTIVATE EMOTIONAL, PHYSICAL, AND SPIRITUAL HEALTH ALSO GROW AND DONATE HIGH- QUALITYFRUITS, VEGETABLES, AND FLOWER BOUQUETS TO VETERANS AND THEIR CAREGIVERS FREE OF CHARGE	10,000			
WASHINGTON UNIVERSITY 115 BIOTECH BLDG BOX 8111 660 S EUCLID ST LOUIS, MO 63110	NONE	PC	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS	164,655			
YOGI BERRA MUSEUM & LEARNING CENTER 8 YOGI BERRA DRIVE LITTLE FALLS, NJ 07424	NONE	PC	BRING VALUES OF RESPECT, PERSEVERANCE, SPORTSMANSHIP, AND EXCELLENCE TO LEARNERS AND LEADERS THROUGH SPORTS- BASED EXHIBITS AND PROGRAMS	10,000			

Total . .

efile GRAPHIC print - DO NOT F	ROCESS	As Filed Da	ata -		DLN: 93491232002099				
TY 2018 Accounting Fo	TY 2018 Accounting Fees Schedule								
	Name: THE LEANDRO P RIZZUTO FOUNDATION								
	EIN:	30-60683	34						
Category	Amo	ount	Net Investmen Income	t Adjusted Net Income	Disbursements for Charitable Purposes				

25,000

ACCOUNTING FEES

12,500

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -						DLN: 934	91232002099
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.  TY 2018 Amortization Schedule  Name: THE LEANDRO P RIZZUTO FOUNDATION  EIN: 30-6068334								
Description of Amortized Expenses  Date Acquired, Completed, or Expended  Date Acquired, Amount Prior Years  Deduction for Prior Years  Amortization Method Current Year Amortization Income Income Income  Amortization  Amount Of Amortization Method Current Year Amortization Income I								
WEBSITE COST	2016-06-07	11,171	5,892	36 000000000000	3,724	0		9,616

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efile GRAPHIC print - DO NOT PROCESS | As Filed Data -
                                                                       DLN: 93491232002099
TY 2018 Distribution from Corpus Election
                         Name: THE LEANDRO P RIZZUTO FOUNDATION
                           EIN: 30-6068334
                       Election: PURSUANT TO IRC SECTION 4942(G)(3) AND REG. 53.4942(A)-3,
                                THE FOUNDATION HEREBY ELECTS TO TREAT THE FOLLOWING
                                CURRENT YEAR OUALIFYING DISTRIBUTIONS AS BEING MADE
                                OUT OF CORPUS.TAX YEAR: 12/31/2018AMOUNT: $250,000
```

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

# **TY 2018 Expenditure Responsibility Statement**

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: THE LEANDRO P RIZZUTO FOUNDATION

**EIN:** 30-6068334

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
GENERAL ELECTRIC GLOBAL RESEARCH	PNC BANK C/O GENERAL ELECTRIC CO LOCKBOX 645044 PITTSBURGH, PA 15219	2014-10-01	621,431	RESEARCH GRANT TO ADVANCE THE DEVELOPMENT OF TECHNOLOGY AND SOLUTIONS TO IMPROVE THE CLINICAL UNDERSTANDING AND KNOWLEDGE OF AMYOTROPHIC LATERAL SCLEROSIS PAYMENTS ARE MADE AT THE BEGINNING OF EACH MILESTONE ANNUALLY, GE AGREES TO PROVIDE THE CHARTIES WITH FULL AND COMPLETE FINANCIAL REPORTS AND A STATEMENT THAT IT HAS COMPLIED WITH THE TERMS OF THE STATEMENT OF WORK MRI BRAIN \$235,836PET BRAIN \$110,604NOVEL IMAGING AGENTS 7,791MULTIOMYX 123,993	588,623	NONE	ONGOING		
AMYLYX PHARMACEUTICALS INC	NGIN WORKPLACE 210 BROADWAY 201 CAMBRIDGE, MA 02139	2016-06-06	750,000	IND-ENABLING STUDIES TO BRING THERAPEUTIC DIRECTLY TO PATIENTS	600,000	NONE	EVERY THREE MONTHS FROM 6/6/2016 OR UPON REQUEST		

DLN: 93491232002099

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TY 2018 General Explanation Attachment

Name: THE LEANDRO P RIZZUTO FOUNDATION EIN: 30-6068334

General Explanation Attachment							
Identifier	Return Reference	Explanation					
1	MISSION RELATED INVESTMENT	990-PF, PART II, LINE 13	THE FOUNDATION ENTERED INTO A STOCK PURCHASE AGREEMENT WITH A FOR PROFIT ENTITY, EMULATE, INC, PURCHASING 2,000,000 OUT OF 18,000,000 SHARES OF SERIES B PREFERRED STOCK THE COMPANY CREATED A TECHNOLOGY THAT EMULATES HUMAN BIOLOGY TO AID IN THE UNDERSTANDING OF HOW DISEASES, MEDICINES, CHEMICALS AND FOODS AFFECT HUMAN HEALTH THE APPLICATION OF SUCH TECHNOLOGY IS EXPECTED TO AID IN THE RESEARCH AND CURE OF DISEASE (INCLUDING ALS), WHICH IS IN FURTHERANCE OF THE FOUNDATION'S EXEMPT PURPOSES				

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		_
TY 2018 Investments Corporat	e Stock Sche	dule

Name: THE LEANDRO P RIZZUTO FOUNDATION

**ETN:** 30-6068334

E114. 50-0000554						
Investments Corporation Stock Schedule						
Name of Stock	End of Year Book Value	End of Year Fair Market Value				
5,000 MORGAN STANLEY	198,250	198,250				
1,000 QQQ	154,260	154,260				
5,000 BP PLC	189,600	189,600				
1,000 APPLE	157,740	157,740				
10,250 BANK OF AMERICA	252,560	252,560				
100 AMAZON	150,198	150,198				
2,550 JP MORGAN CHASE	248,932	248,932				
1,000 JP MORGAN	97,620	97,620				

ellie Graffic print - Do Not Process   As Filed Data -	DLN. 93491232002099
TY 2018 Investments - Other Schedule	
11 2010 Ilivestillents - Other Schedule	
Name: THE LEANDRO P RIZZUTO FOUN	NDATION

AT COST

DI N. 02/01/22/00/200

5,000,000

5,000,000

# Investments Other Schedule 2 Category/ Item Listed at Cost or FMV Book Value End of Year Fair FMV Market Value

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MISSION RELATED INVESTMENT

TY 2018 Land, Etc.		
Schedule		

Name:	THE LEANDRO P RIZZUTO FOUNDATION

<b>EIN:</b> 30-6068334						
Category / Item	Cost / Other	Accumulated	Book Value			

11,171

WEBSITE COST

**End of Year Fair** 

1,555

DLN: 93491232002099

Depreciation Market Value

1,555

9,616

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TY 2018 Legal Fees Schedule	e			_			
-							
Name: THE LEANDRO P RIZZUTO FOUNDATION  EIN: 30-6068334							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
LEGAL FEES	65,477	0		65,477			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DL	N: 93491232002099				
TY 2018 Other Expenses Schedule								
Name:	THE LEANDRO F	RIZZUTO FOUN	DATION					
EIN:	30-6068334							
Other Expenses Schedule								
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
BUSINESS REGISTRATION FEES	11,642	0		11,642				
BANK FEES	355	0		0				
PAYPAL FEES	9	0		9				

959

3,724

480

OFFICE EXPENSES

AMORTIZATION

Description

efile GRAPHIC print - DO NOT PROCESS

Name: THE LEANDRO P RIZZUTO FOUNDATION

Revenue And

**Expenses Per Books** 

As Filed Data -

20 (0(0224

OTHER INCOME

	ETIA:	30-0008334	F .	
Other Income Schedule				

4,677

4,677

Net Investment

Income





**Adjusted Net Income** 

4.677

DLN: 93491232002099

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TY 2018 Other Increases Schedule								
Name:	THE LEANDRO	P RIZZUTO FOUNDATION						
EIN:	30-6068334							
De	Amount							

UNREALIZED GAIN ON SECURITIES

33,182

efile GRAPHIC print - DO NOT PROCESS	As Filed Data		DL	N: 93491232002099			
TY 2018 Other Professional Fees Schedule							
Name: THE LEANDRO P RIZZUTO FOUNDATION EIN: 30-6068334							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

142,000

CONSULTING FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 934912	232002099		
TY 2018 Substantial Contributors					
Schedule			ļ		
			ļ		
Name: THE LEANDRO P RIZZUTO FOUNDATION					
<b>EIN:</b> 30-6068334					
Name		Address			
LPR 2012 DISCRETIONARY TRUST		75 RAPID CREEK RD			
1		SHERIDAN, WY 82801			

efile GRAPHIC print - DO NOT	PROCESS	As Filed Data	-	DLI	N: 93491232002099
TY 2018 Taxes Schedule					
	Name:	THE LEANDR	RO P RIZZUTO FOL	JNDATION	
<b>EIN:</b> 30-6068334					
1					
Category	An	nount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX		1,168	0		0

efile GRAPHIC print - DO	NOT PROCESS As Filed Data -			DLN: 93491232002099		
Schedule B	Schedule o	f Contributors		OMB No 1545-0047		
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		orm 990, 990-EZ, or 990-PF / <u>Form990</u> for the latest information		2018		
Name of the organizatio			Employer id	entification number		
Organization type (chec	(one)		30-6068334			
	•					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)( ) (enter number) organiza	ation				
	4947(a)(1) nonexempt charitable t	rust <b>not</b> treated as a private fou	ındatıon			
	☐ 527 political organization					
Form 990-PF	<b>☑</b> 501(c)(3) exempt private foundation	on				
	4947(a)(1) nonexempt charitable t	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation	501(c)(3) taxable private foundation				
	on filing Form 990, 990-EZ, or 990-PF that roperty) from any one contributor Complet					
Special Rules						
under sections 50 received from any	n described in section 501(c)(3) filing Form $\Theta(a)(1)$ and 170(b)(1)(A)(vi), that checked S one contributor, during the year, total contr 1h, or (ii) Form 990-EZ, line 1 Complete P	Schedule A (Form 990 or 990-Ez ributions of the greater of <b>(1)</b> \$5,	Z), Part II, line 13,	16a, or 16b, and that		
during the year, to	n described in section 501(c)(7), (8), or (10 tal contributions of more than \$1,000 excluse prevention of cruelty to children or anima	sively for religious, charitable, so				
during the year, c If this box is chec purpose Don't co	n described in section 501(c)(7), (8), or (10 ontributions exclusively for religious, charitated, enter here the total contributions that with mplete any of the parts unless the <b>General</b> e, etc., contributions totaling \$5,000 or more	ble, etc., purposes, but no such vere received during the year for <b>Rule</b> applies to this organization	contributions total r an <i>exclusively</i> rel n because it recei	led more than \$1,000 ligious, charitable, etc , ved <i>nonexclusively</i>		
990-EZ, or 990-PF), but i	that isn't covered by the General Rule and/must answer "No" on Part IV, line 2, of its m 990PF, Part I, line 2, to certify that it doe	Form 990, or check the box on	line H of its			
For Paperwork Reduction Action Form 990, 990-EZ, or 990	Notice, see the Instructions	Cat No 30613X Sc	:hedule B (Form 990,	, 990-EZ, or 990-PF) (2018)		

Name of organization THE LEANDRO P RIZZUTO FOUNDATION		Employer identification number 30-6068334			
Part I	Contributors (See instructions) Use duplicate copies of Part I if addition	onal space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	LEANDRO P RIZZUTO		Person	✓	
1	75 RAPID CREEK ROAD		Payroll		
		\$ 7,285,990	Noncash		
	SHERIDAN, WY 82801				
			(Complete Part II for contributions)	noncash	
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contr	ribution	
<u>2</u>	DENIS RIZZUTO		Person	✓	
-	229 BYRAM SHORE ROAD		Payroll		
	GREENWICH, CT 06830	\$ 495,935	Noncash		
	GREENWICH, CT 00050		(Complete Part II for contributions)	noncash	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contr	ribution	
	LEANDRO P RIZZUTO ADMINISTRATION TRUST		Person	✓	
<u>3</u>	C/O CARL REISNER 1285 AVE OF AMERIC		Payroll		
	G, G CARE REISTER 1203 AVE OF AFFERD	\$ 1,752,000	Noncash		
	NEW YORK, NY 10019				
			(Complete Part II for contributions)	noncash	
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contr Person		
4	LEANDRO P RIZZUTO CHARITABLE LEAD ANNUITY TRUST			✓	
	C/O CARL REISNER 1285 AVE OF AMERIC	# 0 000 000	Payroll		
	NEW YORK, NY 10019	\$ 8,000,000	Noncash		
	NEW TORK, NT 10019		(Complete Part II for contributions)	noncash	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contr	ribution	
-	NFL FOUNDATION		Person	<b>✓</b>	
<u>5</u>	C/O ANNA ISAACSON 345 PARK AVENUE		Payroll		
		\$ 250,000	Noncash		
	NEW YORK, NY 10065		(Complete Part II for	noncash	
(2)	(6)	(0)	contributions) (d)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Type of contr	ribution	
			Person	П	
-			Payroll		
		\$	Noncash		
			(Complete Part II for contributions)	noncash	

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)