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Return of Private Foundation

OMB No 1545-0052

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

EXTENSION ATTACHED 2009

Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning

, and ending

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

THE DAVID & SONDRACK MACK FAMILY
FOUNDATION, INC.

Number and street (or P.O. box number if mail is not delivered to street address)

2115 LINWOOD AVENUE

Room/suite

110

City or town, state, and ZIP code

FORT LEE, NJ 07024

A Employer identification number

22-3632663

B Telephone number

201-346-5400

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, col (c), line 16)

\$ 14,770,471. (Part I, column (d) must be on cash basis)

J Accounting method

☒ Cash ☐ Accrual☐ Other (specify)

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))(a) Revenue and
expenses per books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable purposes
(cash basis only)

Revenue

Operating and Administrative Expenses

1 Contributions, gifts, grants, etc., received

2 Check ☒ if the foundation is not required to attach Sch B3 Interest on savings and temporary
cash investments

16,177.

16,177.

16,177.

STATEMENT 1

4 Dividends and interest from securities

203,120.

203,120.

203,120.

STATEMENT 2

5a Gross rents

243,348.

243,348.

243,348.

STATEMENT 3

b Net rental income or (loss)

243,348.

6a Net gain or (loss) from sale of assets not on line 10

4,191,379.

b Gross sales price for all
assets on line 6a

7 Capital gain net income (from Part IV, line 2)

4,191,379.

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)

11 Other income

1,236.

1,236.

1,236.

STATEMENT 4

12 Total (Add lines 1 through 11)

4,655,260.

4,655,260.

463,881.

13 Compensation of officers, directors, trustees, etc.

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

c Other professional fees

17 Interest

18 Taxes

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

STMT 5

155.

155.

0.

24 Total operating and administrative

expenses Add lines 13 through 23

155.

155.

0.

25 Contributions, gifts, grants paid

1,818,250.

1,818,250.

26 Total expenses and disbursements

Add lines 24 and 25

1,818,405.

155.

0.

1,818,250.

27 Subtract line 26 from line 12

2,836,855.

a Excess of revenue over expenses and disbursements

4,655,105.

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

463,881.

923501
02-02-10

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

Form 990-PF (2009)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	145,963.	2,327,740.	2,327,740.	
	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				
	7 Other notes and loans receivable ▶				
	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				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other STMT 6	15,550,805.	12,841,763.	12,442,731.	
	14 Land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers)	15,696,768.	15,169,503.	14,770,471.	
	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					
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	4,563,880.	4,563,880.		
28 Paid-in or capital surplus, or land, bldg, and equipment fund,	0.	0.			
29 Retained earnings, accumulated income, endowment, or other funds	11,132,888.	10,605,623.			
30 Total net assets or fund balances	15,696,768.	15,169,503.			
31 Total liabilities and net assets/fund balances	15,696,768.	15,169,503.			

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	15,696,768.
2 Enter amount from Part I, line 27a	2	2,836,855.
3 Other increases not included in line 2 (itemize) ▶ NON DEDUCTIBLE EXPENSES	3	22,525.
4 Add lines 1, 2, and 3	4	18,556,148.
5 Decreases not included in line 2 (itemize) ▶ GAAP TO TAX DIFFERENCE	5	3,386,645.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	15,169,503.

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.)
1a MACK CALI REALTY LP THRU	D	VARIOUS	12/31/09
b WELLS FARGO	D	VARIOUS	VARIOUS
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			-4.
b			4,191,383.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (j) over col. (k), if any	
a			-4.
b			4,191,383.
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	4,191,379.
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) If (loss), enter -0- in Part I, line 8	{ }	3	0.

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))
2008	3,322,683.	15,521,328.	.214072
2007	2,362,755.	16,409,821.	.143984
2006	4,441,139.	16,899,620.	.262795
2005	3,596,811.	15,001,122.	.239769
2004	1,549,688.	12,331,512.	.125669

2 Total of line 1, column (d)	2	.986289
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.197258
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	14,400,230.
5 Multiply line 4 by line 3	5	2,840,561.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	46,551.
7 Add lines 5 and 6	7	2,887,112.
8 Enter qualifying distributions from Part XII, line 4	8	1,818,250.

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)	1	93,102.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
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	93,102.
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	93,102.
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	2,710.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. SEE STATEMENT 7	9	95,812.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be credited to 2010 estimated tax. Refunded	11	

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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
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		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?		X
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.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2009)

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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13		
14	The books are in care of ▶ SPECTOR, FOO, WEISSMAN, LLP Telephone no ▶ 516-437-3800 Located at ▶ 1979 MARCUS AVE, LAKE SUCCESS, NY ZIP+4 ▶ 11042			
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 N/A			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
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 2009? N/A	1c	X
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No		
If "Yes," list the years ▶		
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) N/A	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 ▶		
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 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2009?	4b	X

Form 990-PF (2009)

N/A

▶ 0

12471108 755749 DAVIDFAMFDN 2009.04020 THE DAVID & SONDR A MACK FAM DAVIDFA1

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	13,382,676.
b	Average of monthly cash balances	1b	1,236,847.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	14,619,523.
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	14,619,523.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	219,293.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,400,230.
6	Minimum investment return. Enter 5% of line 5	6	720,012.

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	720,012.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	93,102.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	93,102.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	626,910.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	626,910.
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	626,910.

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	1,818,250.
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	1,818,250.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,818,250.

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

Form 990-PF (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				626,910.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004	930,819.			
b From 2005	2,921,085.			
c From 2006	3,776,388.			
d From 2007	1,557,572.			
e From 2008	2,556,013.			
f Total of lines 3a through e	11,741,877.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$	1,818,250.			
a Applied to 2008, 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 2009 distributable amount				626,910.
e Remaining amount distributed out of corpus	1,191,340.			
5 Excess distributions carryover applied to 2009 (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	12,933,217.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	930,819.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	12,002,398.			
10 Analysis of line 9				
a Excess from 2005	2,921,085.			
b Excess from 2006	3,776,388.			
c Excess from 2007	1,557,572.			
d Excess from 2008	2,556,013.			
e Excess from 2009	1,191,340.			

**THE DAVID & SONDR A MACK FAMILY
FOUNDATION, INC.**

Form 990-PF (2009)

22-3632663 Page 10

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
2 a 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 the 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))

NONE

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

NONE

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

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

a The name, address, and telephone number 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 SCHEDULE				
Total			3a	0.
b Approved for future payment NONE				
Total			3b	0.

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

- | | Yes | No |
|---|-----|----|
| 1 • Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| (1) Cash | | X |
| (2) Other assets | | X |
| b Other transactions | | |
| (1) Sales of assets to a noncharitable exempt organization | | X |
| (2) Purchases of assets from a noncharitable exempt organization | | X |
| (3) Rental of facilities, equipment, or other assets | | X |
| (4) Reimbursement arrangements | | X |
| (5) Loans or loan guarantees | | X |
| (6) Performance of services or membership or fundraising solicitations | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| 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. | | |

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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 or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer or trustee <i>David Mack</i>		Date <i>11/12/10</i>		Title <i>Trustee</i>	
	Preparer's signature <i>[Signature]</i>		Date <i>11/10/10</i>		Check if self-employed ☐	
Paid Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP code SPECTOR, FOO, WEISSMAN, LLP 1979 MARCUS AVENUE - SUITE E-146 LAKE SUCCESS, NY 11042				Preparer's identifying number <i>P01044678</i>	
					EIN ▶	
				Phone no (516) 437-3800		

Form 990-PF (2009)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2009**Name of the organization**THE DAVID & SONDR A MACK FAMILY
FOUNDATION, INC.**Employer identification number**

22-3632663

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules☐

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.☐For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990, 990-EZ, or 990-PF.

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

Name of organization
**THE DAVID & SONDR A MACK FAMILY
 FOUNDATION, INC.**

Employer identification number

22-3632663

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DAVID MACK 8 SOUNDVIEW LANE KINGS POINT, NY 11024	\$ _____	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER PORTFOLIO DED THRU PARTNERSHIP	155.	155.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	155.	155.	0.	0.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
INVESTMENT IN PAH	COST	4,548,502.	4,548,502.	
INVESTMENT IN WIO	COST	-57,109.	-57,109.	
INVESTMENT IN MACK-CALI REALTY LP	COST	6,829,102.	6,829,102.	
WELLS FARGO	COST	1,521,268.	1,122,236.	
TOTAL TO FORM 990-PF, PART II, LINE 13		12,841,763.	12,442,731.	

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
MACK-CALI REALTY LP	15,980.
PNC BANK	16.
WELLS FARGO	47.
WELLS FARGO	134.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	16,177.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MACK-CALI REALTY LP	74,738.	0.	74,738.
WELLS FARGO	128,068.	0.	128,068.
WELLS FARGO	314.	0.	314.
TOTAL TO FM 990-PF, PART I, LN 4	203,120.	0.	203,120.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
MACK-CALI REALTY LP	1	-674.
MACK-CALI REALTY LP	2	244,022.
TOTAL TO FORM 990-PF, PART I, LINE 5A		243,348.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MACK-CALI REALITY LP	1,236.	1,236.	1,236.
TOTAL TO FORM 990-PF, PART I, LINE 11	1,236.	1,236.	1,236.

Contributions - Other	Check	Date	Check	Amount	Balance
Check	1/5/2009	5073	American Friends o.	500.00	0.00
Check	1/7/2009	5074	Lighthouse Internati.	2,500.00	3,000.00
Check	1/9/2009	5075	Jewish Federation o	55,000.00	58,000.00
Check	1/9/2009	5076	United Way	1,000.00	59,000.00
Check	1/9/2009	5077	Palm Beach Countr...	1,000.00	60,000.00
Check	1/14/2009	5078	ASPCA	500.00	60,500.00
Check	1/14/2009	5079	Friends of MorsLife	125.00	60,625.00
Check	1/14/2009	5080	Friends of the Polic	750.00	61,375.00
Check	1/19/2009	5082	Guild Hall	3,000.00	64,375.00
Check	1/22/2009	5083	Phoenix Suns Chari	1,000.00	65,375.00
Check	1/22/2009	5084	Steele Children's R	1,000.00	66,375.00
Check	1/26/2009	5085	Jewish Federation o	500.00	66,875.00
Check	1/27/2009	5086	Long Beach Supen...	1,000.00	67,875.00
Check	1/29/2009	5087	Interfaith Nutrition N	5,000.00	72,875.00
Check	2/2/2009	5088	Long Beach Detecti...	1,000.00	73,875.00
Check	2/3/2009	5089	New York State Tro	5,000.00	78,875.00
Check	2/3/2009	5090	Trooper Foundation	1,800.00	80,675.00
Check	2/3/2009	5091	The Jewish Museum	1,500.00	82,175.00
Check	2/6/2009	5092	Young People's Ch	1,000.00	83,175.00
Check	2/9/2009	5093	New York State Tro	5,000.00	88,175.00
Check	2/9/2009	5094	Long Beach PBA	3,000.00	91,175.00
Check	2/9/2009	5095	Friendly Sons of St	1,500.00	92,675.00
Check	2/9/2009	5096	Project Understandi	1,000.00	93,675.00
Check	2/13/2009	5097	Friends of Senior S	2,500.00	96,175.00
Check	2/18/2009	5098	Nassau County PBA	1,500.00	97,675.00
Check	2/19/2009	5099	NYS FOP Nassau	10.00	97,685.00
Check	2/24/2009	5100	Massachusetts Gen	5,000.00	102,685.00
Check	2/25/2009	5101	Camp Northstar	1,000.00	103,685.00
Check	3/6/2009	5102	The Public Theater	2,500.00	106,185.00
Check	3/6/2009	5103	Branch Brook Park	1,000.00	107,185.00
Check	3/9/2009	5104	American Friends o	10,000.00	117,185.00
Check	3/12/2009	5105	Israel Cancer Asso	1,000.00	118,185.00
Check	3/17/2009	5106	Montclair State Univ	500.00	118,685.00

The David & Sondra Mack Found., Inc.
General Ledger
As of December 31, 2009

10:11 AM
10/16/10
Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	3/17/2009	5107	American Frds of th.		Wachovia Sec.	1,000.00	119,685.00
Check	3/17/2009	5108	Terry McGhee Hom.		Wachovia Sec.	1,000.00	120,685.00
Check	3/19/2009	5109	Assoc. of Former D.		Wachovia Sec.	100.00	120,785.00
Check	3/23/2009	5110	The New York Cent		Wachovia Sec.	500.00	121,285.00
Check	3/23/2009	5111	Cleveland Clinic/FL		Wachovia Sec.	500.00	121,785.00
Check	3/23/2009	5112	Bldg Integrity & La.		Wachovia Sec.	3,000.00	124,785.00
Check	3/25/2009	5113	Jewish Assoc for S.		Wachovia Sec.	500.00	125,285.00
Check	3/25/2009	5114	Gunwin Jewish Heal.		Wachovia Sec.	1,000.00	126,285.00
Check	3/30/2009	5115	Child Abuse Preven.		Wachovia Sec.	500.00	126,785.00
Deposit	3/30/2009	5121	David S. Mack	reimburseme.	Wachovia Sec.	-3,000.00	123,785.00
Check	4/1/2009	5116	IDC Herzliya		Wachovia Sec.	10,000.00	133,785.00
Check	4/2/2009	5117	Crohn's & Colitis Fo	Silver Circle	Wachovia Sec.	750.00	134,535.00
Check	4/2/2009	5118	Crohn's & Colitis Fo	VOID. Raffles	Wachovia Sec.	0.00	134,535.00
Check	4/2/2009	5119	Albert Einstein Coll	Sondra Mack	Wachovia Sec.	1,000.00	135,535.00
Check	4/3/2009	5120	Crohn's & Colitis Fo	Raffles/Sondr.	Wachovia Sec.	250.00	135,785.00
Check	4/6/2009	5121	Friends of Oheka		Wachovia Sec.	500.00	136,285.00
Check	4/8/2009	5123	Hofstra University	Capital & En	Wachovia Sec.	250,000.00	386,285.00
Check	4/8/2009	5124	Island Harvest		Wachovia Sec.	500.00	386,785.00
Check	4/9/2009	5125	Frederick D. Suyda.		Wachovia Sec.	750.00	387,535.00
Check	4/14/2009	5126	Sergeants Benevol	Pres. Discreti.	Wachovia Sec.	5,000.00	392,535.00
Check	4/14/2009	5127	F.E.G.S		Wachovia Sec.	1,500.00	394,035.00
Check	4/14/2009	5128	NYJTL	VOID. In Hon	Wachovia Sec.	0.00	394,035.00
Check	4/15/2009	5129	NYJTL	In Honor of M.	Wachovia Sec.	500.00	394,535.00
Check	4/15/2009	5130	The National Yiddis.		Wachovia Sec.	10,000.00	404,535.00
Check	4/15/2009	5131	Kidney & Urology F.		Wachovia Sec.	1,000.00	405,535.00
Check	4/16/2009	5132	Glen Cove PBA	Juvenile Diab	Wachovia Sec.	150.00	405,685.00
Check	4/20/2009	5133	Nass Cty Municipal		Wachovia Sec.	100.00	405,785.00
Check	4/21/2009	5134	Respect for Law Alli.		Wachovia Sec.	1,000.00	406,785.00
Check	4/21/2009	5135	92nd Street Y		Wachovia Sec.	5,000.00	411,785.00
Check	4/22/2009	5136	Walk MS NYC		Wachovia Sec.	250.00	412,035.00
Check	4/24/2009	5137	NYS FOP Nassau		Wachovia Sec.	250.00	412,285.00
Check	4/28/2009	5138	Canine Companion		Wachovia Sec.	5,000.00	417,285.00
Check	4/28/2009	5139	American Jewish C.	In Honor of A.	Wachovia Sec.	650.00	417,935.00
Check	4/30/2009	5140	New York State Tro.	Troop F & Tr...	Wachovia Sec.	2,000.00	419,935.00
Check	4/30/2009	5141	The American Hosp.	2 tickets -Ma	Wachovia Sec.	2,000.00	421,935.00
Check	5/1/2009	5142	Tomorrow's Hope F.		Wachovia Sec.	2,000.00	423,935.00
Check	5/5/2009	5143	HUMC Hospice	In Memory of.	Wachovia Sec.	500.00	424,435.00
Check	5/5/2009	5144	Palm Beach Day Ac		Wachovia Sec.	300.00	424,735.00
Check	5/6/2009	5145	UJA Federation Of		Wachovia Sec.	1,500.00	426,235.00
Check	5/8/2009	5146	Southampton Villag	Sondra and	Wachovia Sec.	100.00	426,335.00
Check	5/8/2009	5147	Pratt Institute	Pres. Discreti	Wachovia Sec.	10,000.00	436,335.00
Check	5/11/2009	5148	Hofstra University	Pres. Discreti	Wachovia Sec.	60,000.00	496,335.00
Check	5/11/2009	5149	American Friends o	Basketball R.	Wachovia Sec.	5,000.00	501,335.00
Check	5/13/2009	5150	I Have a Dream Fo		Wachovia Sec.	1,000.00	502,335.00
Check	5/13/2009	5151	Sisters of St Dominic		Wachovia Sec.	250.00	502,585.00
Check	5/14/2009	5152	New York-Presbyter		Wachovia Sec.	500.00	503,085.00
Check	5/18/2009	5153	void check		Wachovia Sec.		503,085.00
Check	5/22/2009	5155	Play for P I N K		Wachovia Sec.	300.00	503,385.00
Check	5/22/2009	5156	Long Island Childre.		Wachovia Sec.	1,000.00	504,385.00

10:11 AM

10/15/10

Accrual Basis

The David & Sondra Mack Found., Inc.

General Ledger

As of December 31, 2009

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	6/2/2009	5157	Long Beach PBA	Golf Outing	Wachovia Sec..	500.00	504,885.00
Check	6/3/2009	5158	Hofstra Hillel		Wachovia Sec..	5,000.00	509,885.00
Check	6/3/2009	5159	Animal Rescue Fun..		Wachovia Sec..	500.00	510,385.00
Check	6/3/2009	5160	NJ Community Dev		Wachovia Sec..	1,000.00	511,385.00
Check	6/3/2009	5161	Italian Board of Gua		Wachovia Sec..	250.00	511,635.00
Check	6/9/2009	5162	Sergeants Benevol..		Wachovia Sec..	800.00	512,435.00
Check	6/12/2009	5163	American Kidney F..		Wachovia Sec..	1,000.00	513,435.00
Check	6/12/2009	5164	Temple Israel of Gr.	Yahrzeit of G...	Wachovia Sec..	100.00	513,535.00
Check	6/12/2009	5165	American Red Cros	In Honor of R..	Wachovia Sec..	1,000.00	514,535.00
Check	6/12/2009	5166	North Shore-LIJ He	2009 Annual ..	Wachovia Sec..	5,000.00	519,535.00
Check	6/12/2009	5167	Education Voters In..		Wachovia Sec..	250.00	519,785.00
Check	6/12/2009	5168	Career Transition F..		Wachovia Sec..	500.00	520,285.00
Check	6/18/2009	5169	Hofstra University D..		Wachovia Sec..	5,000.00	525,285.00
Check	6/19/2009	5170	The NYC Police Mu..		Wachovia Sec..	1,000.00	526,285.00
Check	6/24/2009	5171	Lung Cancer Resea	Flag Sponsor	Wachovia Sec..	1,000.00	527,285.00
Check	6/25/2009	5172	Nassau Police Conf.		Wachovia Sec..	250.00	527,535.00
Check	6/29/2009	5173	Italian Board of Gua		Wachovia Sec..	250.00	527,785.00
Check	6/30/2009	5175	Superior Officers A.	President's D...	Wachovia Sec..	5,000.00	532,785.00
Check	6/30/2009	5176	Nassau County PBA	Scholarship	Wachovia Sec..	5,000.00	537,785.00
Check	7/1/2009	5177	American Friends o	2 Benefactor	Wachovia Sec..	5,000.00	542,785.00
Check	7/1/2009	5178	Catholic Charities		Wachovia Sec..	7,500.00	550,285.00
Check	7/1/2009	5179	Museum of the City ..		Wachovia Sec..	1,000.00	551,285.00
Check	7/1/2009	5180	SJK Foundation		Wachovia Sec..	1,000.00	552,285.00
Check	7/2/2009	5182	Randall's Island Sp		Wachovia Sec..	500.00	552,785.00
Check	7/8/2009	5181	Little Village R&D	Journal Ad	Wachovia Sec..	10,000.00	562,785.00
Check	7/10/2009	5183	North Shore-LIJ He		Wachovia Sec..	1,000.00	563,785.00
Check	7/10/2009	5184	Pipes & Drums of N.		Wachovia Sec..	5,000.00	568,785.00
Check	7/13/2009	5185	Fair Media Council	Journal Ad-F	Wachovia Sec..	1,000.00	569,785.00
Check	7/15/2009	5186	Palm Beach Synag	Membership	Wachovia Sec..	1,000.00	570,785.00
Check	7/15/2009	5187	Southampton Bath	Children's Sw	Wachovia Sec..	500.00	571,285.00
Check	7/21/2009	5188	Troopers Memorial	Golf Outing	Wachovia Sec..	1,000.00	572,285.00
Check	7/21/2009	5189	MTA Commanding	Golf Outing	Wachovia Sec..	1,000.00	573,285.00
Check	7/22/2009	5190	Sea Cliff-Glen Head		Wachovia Sec..	2,000.00	575,285.00
Check	7/23/2009	5191	LICADD	Foursome-In	Wachovia Sec..	2,200.00	577,485.00
Check	7/28/2009	5192	Marine Bureau Flow ..	Picnic	Wachovia Sec..	400.00	577,885.00
Check	7/28/2009	5193	American Friends o	VOID: Green	Wachovia Sec..	15,000.00	592,885.00
Check	7/29/2009	5194	Guardians Associati		Wachovia Sec..	1,700.00	594,585.00
Check	7/29/2009	5195	COBA Scholarship		Wachovia Sec..	0.00	594,585.00
Check	7/29/2009	5196	COBA Scholarship		Wachovia Sec..	1,400.00	595,985.00
Check	7/30/2009	5197	OUr Lady of the Ski...	Journal Ad	Wachovia Sec..	300.00	596,285.00
Check	7/30/2009	5198	28 Precinct Commu...		Wachovia Sec..	1,000.00	597,285.00
Check	8/3/2009	5199	Oxalosis & Hyperox.		Wachovia Sec..	250.00	597,535.00
Check	8/3/2009	5200	Hampton Synagogue		Wachovia Sec..	2,500.00	600,035.00
Check	8/4/2009	5201	Swim Across America		Wachovia Sec..	1,000.00	601,035.00
Check	8/4/2009	5202	Christopher and Da		Wachovia Sec..	500.00	601,535.00
Check	8/4/2009	5203	United Hospital Fund		Wachovia Sec..	500.00	602,035.00
Check	8/6/2009	5204	Glen Cove PBA		Wachovia Sec..	150.00	602,185.00
Check	8/10/2009	5205	The Jewish Guild fo	Tee Sponsor.	Wachovia Sec..	1,000.00	603,185.00
Check	8/17/2009	5206	Temple Emanu-El o	Half-Page M	Wachovia Sec..	200.00	603,385.00

The David & Sondra Mack Found., Inc.
General Ledger
As of December 31, 2009

10:11 AM
10/15/10
Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	8/19/2009	5207	Hofstra University	Pledge Capit	Wachovia Sec..	300,000 00	903,385.00
Check	8/19/2009	5208	Israel Cancer Asso.		Wachovia Sec..	1,000 00	904,385.00
Check	8/20/2009	5209	Temple Emanu-El o..		Wachovia Sec..	5,000 00	909,385.00
Check	8/20/2009	5210	Holocaust Mem. & .		Wachovia Sec..	1,000 00	910,385.00
Check	8/26/2009	5211	The New York Land.		Wachovia Sec..	1,000 00	911,385.00
Check	8/26/2009	5212	The Metropolitan M.	Sustaining -..	Wachovia Sec..	500.00	911,885.00
Check	8/28/2009	5213	Theodore Roosevelt	VOID	Wachovia Sec..	0.00	911,885.00
Check	8/28/2009	5214	Theodore Roosevelt		Wachovia Sec..	1,000 00	912,885.00
Check	8/28/2009	5215	Temple B'nai Abrah...	In Memory of...	Wachovia Sec..	1,000 00	913,885.00
Check	8/28/2009	5216	The ALS Association	In Memory of..	Wachovia Sec..	1,000 00	914,885.00
Check	8/31/2009	5221	Temple Israel of Gr..	In Honor of E...	Wachovia Sec..	10,000 00	924,885.00
Check	8/31/2009	5222	NYPD Honor Legion	Table Scagn	Wachovia Sec..	1,200.00	926,085.00
Check	9/4/2009	5217	NYPD Honor Legion	Table -Scagn	Wachovia Sec..	1,440 00	927,525.00
Check	9/8/2009	5218	Make-A-Wish Foun		Wachovia Sec..	250.00	927,775.00
Check	9/9/2009	5219	Cystic Fibrosis Fou .		Wachovia Sec..	1,000.00	928,775.00
Check	9/11/2009	5220	CLC Foundation, Inc		Wachovia Sec..	500 00	929,275.00
Check	9/16/2009	5223	Jaime Whelan Foun.		Wachovia Sec..	1,000 00	930,275.00
Check	9/21/2009	5224	Elijah's Promise		Wachovia Sec..	250.00	930,525.00
Check	9/24/2009	5225	The NephCure Fou..	In Memory of	Wachovia Sec..	1,000 00	931,525.00
Check	9/24/2009	5226	North Shore Animal		Wachovia Sec..	500 00	932,025.00
Check	9/24/2009	5227	Mendian Internation.	VOID	Wachovia Sec...	0 00	932,025.00
Check	9/29/2009	5229	Temple Israel of Gr.	Kol Nidre Ap..	Wachovia Sec..	18,000 00	950,025.00
Check	9/30/2009	5230	Temple Israel of Gr..	General Fund	Wachovia Sec..	50,000 00	1,000,025.00
Check	9/30/2009	5231	American Friends o..	Friend- Gala	Wachovia Sec..	2,500 00	1,002,525.00
Check	10/1/2009	5232	Diocese Metuchen/		Wachovia Sec..	1,000 00	1,003,525.00
Check	10/1/2009	5233	The Tenan Foundat		Wachovia Sec..	5,000 00	1,008,525.00
Check	10/1/2009	5234	Albert Jewish Faml		Wachovia Sec..	1,500.00	1,010,025.00
Check	10/1/2009	5235	Cradle of Aviation .		Wachovia Sec..	1,000.00	1,011,025.00
Check	10/6/2009	5237	Cooper-Hewitt, Nati.		Wachovia Sec...	2,500 00	1,013,525.00
Check	10/6/2009	5238	The Sarah Jane Bra.		Wachovia Sec..	1,000 00	1,014,525.00
Check	10/6/2009	5239	Long Island Pine B.		Wachovia Sec..	1,500 00	1,016,025.00
Check	10/6/2009	5240	Planned Parenthood		Wachovia Sec..	3,000 00	1,019,025.00
Check	10/7/2009	5241	Trooper Foundation	Golf Tourna .	Wachovia Sec..	1,000 00	1,020,025.00
Check	10/13/2009	5242	Long Beach Chamb...		Wachovia Sec..	1,350 00	1,021,375.00
Check	10/13/2009	5243	Exchange Club of S..	In Honor of D..	Wachovia Sec..	500 00	1,021,875.00
Check	10/20/2009	5244	American Cancer S..	Golden Circle..	Wachovia Sec...	2,500 00	1,024,375.00
Check	10/20/2009	5245	Alert Fire Department	Donation	Wachovia Sec..	250 00	1,024,625.00
Check	10/20/2009	5246	The Children's Hear..		Wachovia Sec..	1,000 00	1,025,625.00
Check	10/20/2009	5247	Pratt Institute/Lege .		Wachovia Sec..	10,000.00	1,035,625.00
Check	10/20/2009	5248	Career Transition F.	In Honor of L .	Wachovia Sec..	10,000 00	1,045,625.00
Check	10/22/2009	5249	Palm Beach Public		Wachovia Sec..	500 00	1,046,125.00
Check	10/22/2009	5250	Long Beach SPOBA		Wachovia Sec...	2,500 00	1,048,625.00
Check	10/23/2009	5236	The NY Glaucoma .		Wachovia Sec..	1,000 00	1,049,625.00
Check	10/26/2009	5251	American Friends o.		Wachovia Sec..	1,000.00	1,050,625.00
Check	10/29/2009	5253	North Shore-LIJ He	Challenge 20.	Wachovia Sec..	500,000 00	1,550,625.00
Check	11/2/2009	5254	Greater NY Council.		Wachovia Sec..	250 00	1,550,875.00
Check	11/2/2009	5255	Sea Cliff-Glen Head		Wachovia Sec..	2,000 00	1,552,875.00
Check	11/2/2009	5256	Animal Medical Cen .		Wachovia Sec..	500 00	1,553,375.00
Check	11/2/2009	5257	LB Christmas Angel.		Wachovia Sec	200 00	1,553,575.00

The David & Sondra Mack Found., Inc.
General Ledger
As of December 31, 2009

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	11/2/2009	5258	United States Marin		Wachovia Sec.	500.00	1,554,075.00
Check	11/3/2009	5259	National Jewish He..		Wachovia Sec.	2,000.00	1,556,075.00
Check	11/9/2009	5260	New York City Opera		Wachovia Sec.	5,000.00	1,561,075.00
Check	11/9/2009	5261	Conquer Fragile X		Wachovia Sec.	500.00	1,561,575.00
Check	11/9/2009	5262	American Jewish C.		Wachovia Sec..	2,000.00	1,563,575.00
Check	11/10/2009	5263	Angel on a Leash		Wachovia Sec.	500.00	1,564,075.00
Check	11/10/2009	5264	Palm Beach Synag.		Wachovia Sec.	500.00	1,564,575.00
Check	11/10/2009	5265	Hospice Foundation..		Wachovia Sec.	2,000.00	1,566,575.00
Check	11/11/2009	5266	Temple Israel of Gr..	Rabbi Stecke.	Wachovia Sec	20,000.00	1,586,575.00
Check	11/11/2009	5267	Nass Cty Municipal ..	Holiday Party	Wachovia Sec.	900.00	1,587,475.00
Check	11/11/2009	5268	Preservation Leagu.	3 Sponsor Ti..	Wachovia Sec.	1,800.00	1,589,275.00
Check	11/11/2009	5269	American Frds of th..		Wachovia Sec.	1,000.00	1,590,275.00
Check	11/12/2009	5270	Long Beach Super.		Wachovia Sec.	10,000.00	1,600,275.00
Check	11/12/2009	5271	Long Beach PBA		Wachovia Sec.	10,000.00	1,610,275.00
Check	11/12/2009	5272	Long Beach Detecti		Wachovia Sec.	10,000.00	1,620,275.00
Check	11/17/2009	5274	Nassau Cty Municip		Wachovia Sec	900.00	1,621,175.00
Check	11/17/2009	5275	Port Authority Polic..		Wachovia Sec	1,000.00	1,622,175.00
Check	11/17/2009	5276	American Friends o	National Com	Wachovia Sec.	7,500.00	1,629,675.00
Check	11/17/2009	5277	United States Holoc	May 4, 2010	Wachovia Sec	2,000.00	1,631,675.00
Check	11/18/2009	5278	Nassau County PBA	President's D.	Wachovia Sec.	10,000.00	1,641,675.00
Check	11/18/2009	5279	Nassau County Sup ..	President's D.	Wachovia Sec.	10,000.00	1,651,675.00
Check	11/19/2009	5280	NYC PBA		Wachovia Sec..	3,000.00	1,654,675.00
Check	11/23/2009	5281	Palm Beach Civic A		Wachovia Sec.	5,000.00	1,659,675.00
Check	11/23/2009	5282	Kings Point PBA, Inc		Wachovia Sec.	1,500.00	1,661,175.00
Check	11/24/2009	5283	Shomrim Society of	Dues & Gene ..	Wachovia Sec..	1,025.00	1,662,200.00
Check	11/24/2009	5284	Southampton Bath	Annual Appeal	Wachovia Sec..	500.00	1,662,700.00
Check	11/24/2009	5285	Autism Speaks		Wachovia Sec	1,000.00	1,663,700.00
Check	11/24/2009	5286	Save a Pet Florida, ..		Wachovia Sec..	500.00	1,664,200.00
Check	11/24/2009	5287	Claire Altman Heine		Wachovia Sec.	500.00	1,664,700.00
Check	11/24/2009	5288	New York State Tro		Wachovia Sec.	5,000.00	1,669,700.00
Check	11/30/2009	5289	Palm Beach Synag		Wachovia Sec.	5,000.00	1,674,700.00
Check	12/1/2009	5290	Guide Dog Foundati..		Wachovia Sec	500.00	1,675,200.00
Check	12/1/2009	5291	Brigham & Women'	Daniel E. Po	Wachovia Sec.	2,500.00	1,677,700.00
Check	12/1/2009	5292	Yeshiva of South S..	Renewal Bert	Wachovia Sec	750.00	1,678,450.00
Check	12/2/2009	5293	The Jewish Home f	Pledge paid i	Wachovia Sec..	100,000.00	1,778,450.00
Check	12/2/2009	5294	Joseph L. Morse G..	2010 Capital	Wachovia Sec..	25,000.00	1,803,450.00
Check	12/2/2009	5295	Temple Emanu-El o	Sabbath Lunch	Wachovia Sec.	1,500.00	1,804,950.00
Check	12/2/2009	5296	Pave the Way Foun.		Wachovia Sec.	500.00	1,805,450.00
Check	12/4/2009	5297	Troop 2088		Wachovia Sec	150.00	1,805,600.00
Check	12/15/2009	5299	The Scene Publicati.		Wachovia Sec	1,650.00	1,807,250.00
Check	12/17/2009	5300	Mount Sinai Dept o.	In Honor of A ..	Wachovia Sec..	1,000.00	1,808,250.00
Check	12/29/2009	5301	Palm Beach Police		Wachovia Sec	10,000.00	1,818,250.00
Total Contributions - Other						1,818,250.00	1,818,250.00
Total Contributions						1,835,380.00	1,835,380.00

The David & Sondra Mack Family Foundation
Schedule D
12/31/2009

LONG TERM GAIN (LOSS)

Descriptions	Date of Sale	Date Acquired	Cost Basis	Sale Price	Gain	Loss
300,000 Evergreen Instl Treas	4/8/2009	1/24/2008	300,000.57	300,000.00		(0 57)
250,000 Evergreen Instl Treas	5/20/2009	1/24/2008	250,000 48	250,000 00		(0 48)
250,000 Evergreen Instl Treas	8/20/2009	1/24/2008	250,000 48	250,000 00		(0 48)
150,000 Evergreen Instl Treas	8/31/2009	1/24/2008	150,000 29	150,000.00		(0 29)
200,000 Evergreen Instl Treas	10/26/2009	1/24/2008	200,000.38	200,000 00		(0 38)
178,182 77 Evergreen Instl Treas	10/28/2009	1/24/2008	178,183 09	178,182 77		(0 32)
121,817 23 Evergreen Instl Treas	10/28/2009	1/28/2008	121,818 65	121,817 23		(1 42)
300,000 Evergreen Instl Treas	11/6/2009	1/28/2008	300,003 47	300,000 00		(3 47)
200,000 Evergreen Instl Treas	12/2/2009	1/28/2008	200,002 31	200,000 00		(2 31)
25,982 77 Evergreen Instl Treas	12/10/2009	1/28/2008	25,983 07	25,982 77		(0 30)
1,712 21 Evergreen Instl Treas	12/10/2009	2/4/2008	1,712 21	1,712 21		-
5,552 79 Evergreen Instl Treas	12/10/2009	4/2/2008	5,552 79	5,552 79		-
8,852 91 Evergreen Instl Treas	12/10/2009	3/4/2008	8,852 91	8,852 91		-
6,123 28 Evergreen Instl Treas	12/10/2009	5/2/2008	6,123 28	6,123 28		-
4,951 14 Evergreen Instl Treas	12/10/2009	6/3/2008	4,951 14	4,951 14		-
4,317 3 Evergreen Instl Treas	12/10/2009	7/2/2008	4,317 30	4,317 30		-
4,540 64 Evergreen Instl Treas	12/10/2009	8/4/2008	4,540 64	4,540 64		-
4,681 6 Evergreen Instl Treas	12/10/2009	9/3/2008	4,681 60	4,681 60		-
2,909 76 Evergreen Instl Treas	12/10/2009	10/2/2008	2,909 76	2,909 76		-
468 61 Evergreen Instl Treas	12/10/2009	11/4/2008	468 61	468 61		-
354 55 Evergreen Instl Treas	12/10/2009	12/2/2008	354 55	354 55		-
15,000 Mack Cali Rity Corp Reit	9/16/2009	8/19/2008	(304,950 00)	544,365 30	849,315 30	
14,708 Mack Cali Rity Corp Reit	9/17/2009	8/19/2008	(299,013 64)	541,597 39	840,611 03	
5,000 Mack Cali Rity Corp Reit	12/11/2009	8/19/2008	(101,650 00)	169,695 63	271,345 63	
15,000 Mack Cali Rity Corp Reit	12/14/2009	8/19/2008	(304,950 00)	516,586 68	821,536 68	
5,000 Mack Cali Rity Corp Reit	12/16/2009	8/19/2008	(101,650 00)	175,195 48	276,845 48	
5,400 Mack Cali Rity Corp Reit	12/23/2009	8/19/2008	(109,782 00)	190,585 08	300,367 08	
14,118 Mack Cali Rity Corp Reit	12/24/2009	8/19/2008	(287,018 94)	500,800 81	787,819 75	
774 Mack Cali Rity Corp Reit	12/28/2009	8/19/2008	(15,735 42)	27,816 84	43,552 26	
			495,707 58	4,687,090 77	4,191,393 21	(10 02)

4,191,383.19 Total Gain

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete **Part II** unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Type or print	Name of Exempt Organization THE DAVID & SONDRACK MACK FAMILY FOUNDATION, INC.	Employer identification number 22-3632663
	Number, street, and room or suite no. If a P.O. box, see instructions. 2115 LINWOOD AVENUE, NO. 110	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. FORT LEE, NJ 07024	

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| ☐ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

SPECTOR, FOO, WEISSMAN, LLP

- The books are in the care of ► **1979 MARCUS AVE - LAKE SUCCESS, NY 11042**

Telephone No. ► **516-437-3800**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year **2009** or
- ☐ tax year beginning _____, and ending _____

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 4-2009)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II		Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)	
Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number	
	THE DAVID & SONDR A MACK FAMILY FOUNDATION, INC.	22-3632663	
	Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only	
	2115 LINWOOD AVENUE, NO. 110		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	FORT LEE, NJ 07024		

Check type of return to be filed (File a separate application for each return)

- ☐ Form 990 ☐ Form 990-EZ ☐ Form 990-T (sec 401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 5227 ☐ Form 8870
☐ Form 990-BL ☒ Form 990-PF ☐ Form 990-T (trust other than above) ☐ Form 4720 ☐ Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

SPECTOR, FOO, WEISSMAN, LLP

- The books are in the care of ☒ 1979 MARCUS AVE - LAKE SUCCESS, NY 11042

Telephone No. ☒ 516-437-3800

FAX No ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2010.

5 For calendar year 2009, or other tax year beginning , and ending

6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension

LACKING ALL THE NECESSARY INFORMATION TO COMPLETE THE TAX RETURN

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ☐

Title ☐

Date ☐

Form 8868 (Rev 4-2009)