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Form 990-PF

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

OMB No 1545-0052

2010

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 , 2010, and ending

For ca	alendar year 2010, or t	ax year beginning		, 2010	, and ending			,				
G Ch	neck all that apply	Initial return	Initial Return	of a former	oublic charity				Fir	nal return	1	
		Amended return		Address	change	Nam	ne ch	nange				
L &	L FOUNDATION						Α	Employer Identifica		ımber		
	LAWRENCE AVENUI					Ì	В	Telephone number (instruction	is)	
TAME	RENCE, NY 11559	9										
							C D 1	If exemption applic Foreign organizatio			check here	A
H (Check type of organiza		1 501(c)(3 <u>)</u> exe	mpt private	foundation			Foreign organizatio	ns mee	eting the 85	% test, ch	ieck _
	Section 4947(a)(1)				private found		Ε	here and attach cor				▶ [
1 F	Fair market value of all asset From Part II, column (c), line	s at end of year J 16)	Accounting m		ashAcc	cruai	F	If private foundation under section 507(I !f the foundation is	b)(1)(A), check he	ere	► [
<u>► \$</u>	0/ = 10/	,065. <i>P</i> .	art I, column (d	d) must be o	n cash basıs ,)	F	under section 507(t				▶
Part	Expenses (The	total of amounts in and (d) may not ne	expense	venue and s per books	(b) Net inv		nt	(c) Adjusted r income	net	for	isbursem charitab ourposes	ble S
⇒ >2	(see the instruction	ns))	"							(casi	h basis d	only)
7.—— 7.——	1 Contributions, gifts,	grants, etc, received (att :			-	· · · · · · · · · · · · · · · · · · ·						
- -		undn is not req to att Sch		ر سه سي	- 25	· · · · · · · · · · · · · · · · · · ·	Ĭ		€,		-	-
₹ 9	3 Interest on savi	ings and temporary	'	2,206.		2,200	۱ ۾	, 2, 2	206	₩ ¥.1	નું 🗒	ž
	4 Dividends and inter			432.		432			132.	1, 2, -	± 7 3;	· ·
Aug	5a Gross rents.					J				 		-
⊸	b Net rental income or (loss)		ي کا ان کا		- × 3	: 14	\$		- 🦖	1		- 1
뭾 R	6a Net gain/(loss) from			175.	, - ž . ,		-,	31 - 4 ⁵ ⇒	مريونيس الإم	,,, 4	٠٠٠ بو٠٠	÷ 2
	b Gross sales price for assets on line 6a	^{all} 278,00	0.	^ ~ <u>*</u>	7,					, ,	-6 -*	
돌 E	1	me (from Part IV, line 2)	å. ŝ. 🗞	- ra - }		175	5.		* _A;	1 - 1 - 1	. <u> </u>	y: /3
S N	8 Net short-term				- 13: 	<u> </u>		1	75.	3		<u> </u>
	9 Income modification 10 a Gross sales less returns and	alions	<i>y</i> ,				+	in the part of				", জ যি যে
	allowances			7 - 1.34 \$ 	C By Man	,		in the spire of	¥ 1	**************************************	´ ´; ;	ેપ <i>સ</i> ું. મું
	b Less Cost of goods sold		के कि			id. 18	.)	李二隆 15	P (2)		t jewn tig	* : 4
	c Gross profit/(loss)	(att sch)			· · · · · · · · · · · · · · · · · · ·	n, 197	-,			-~_ +	- E - F	다. 11 다. 11
	11 Other income (a	attach schedule)								. 525, 5		- - - -
	12 Total. Add lines			2,813.		2,813	3.	2,8	13.	, 3 6 . S		
		cers, directors, trustees, e	etc	0.			\perp					
	14 Other employee sala	-					-					
	15 Pension plans, 16a Legal fees (attach si	employee benefits	<u> </u>				-					
A D	b Accounting fees (attach st		1	2 500		2 500	+					
M	c Other prof fees (atta			2,500.		2,500	' +			EIVE	D	+-
0 I	17 Interest		-					4				,†—
O I S T R	18 Taxes (attach schedule)(se	einstr) See Stm	2	642.		642	2.	1601	IIG 9	20 20	11 0	;†
RRAATT	19 Depreciation (at	ttach						- W	UU 	} 	1 2	, T
	sch) and deplet	ion					_		1 67 . 6	***		
N V G E	20 Occupancy 21 Travel, conferer	nces, and meetings			· ··		-	<u> </u>			#F-	
A E	22 Printing and pul					-	+		ت.			-1
A E X D P E N		(attach schedule)										
S	24 Total operating	and administrative	;							_		
E S		lines 13 through 23		3,142.		3,142	<u>: </u>					<u> </u>
	25 Contributions, gifts,			04,128.							904,	<u> 128.</u>
	26 Total expenses Add lines 24 and 27 Subtract line 26		s. g	07,270.		3,142	2.		0.		904,	128.
		irom line 12: iue over expenses						٠ <u>٠</u>			,	
	and disburseme	ents		04,457.			_			}		-
	b Net investment incor	ne (if negative, enter -0-)		٠,		0).		· 5			
	C Adjusted net income	(if negative, enter -0-)			-		\prod	2,8	13.	Ĩ.,		

Pa	rt 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
<u> </u>		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing .	6,347,968.	5,699,881.	5,700,000.
	2	Savings and temporary cash investments			
	3	Accounts receivable . ► 8, 970			
		Less: allowance for doubtful accounts	8,970.	8,970.	9,000.
	4	Pledges receivable		0,5,0.	3,000.
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6		·		
	"	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
Ą		Less: allowance for doubtful accounts			
S	8				
A S E T	9	Prepaid expenses and deferred charges.		···	
S		- · · · · · · · · · · · · · · · · · · ·			_
J	'0'	a Investments – U.S. and state government obligations (attach schedule)			
		b Investments — corporate stock (attach schedule).	676, 966.	420,597.	436,065.
	(c Investments — corporate bonds (attach schedule).			
	11	Investments - land, buildings, and			, , , -
		equipment: basis	* : :	7747 75	
		Less: accumulated depreciation (attach schedule).			
	12				·
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis		E the time of some	म लेकिए वर्षा
	'-	Less: accumulated depreciation		* * * * * * * * * * * * * * * * * * * *	لنمشد
		(attach schedule)			
	15	Other assets (describe ►			
	16	Total assets (to be completed by all filers -	7 000 004		
_	17	see instructions. Also, see page 1, item I)	7,033,904.	6,129,448.	6,145,065.
ī	17	Accounts payable and accrued expenses			
A B	18	Grants payable .		· · · · · · · · · · · · · · · · · · ·	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
ĩ	19	Deferred revenue			1 7 3 2 数更多的
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ť	21	Mortgages and other notes payable (attach schedule)			
Ī	22	Other liabilities (describe See Statement 3)		1.	· 大小大学
_ E _ S	23	Total liabilities (add lines 17 through 22)	0.	1.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.	1		
NF	24	Unrestricted	7,033,904.	6,129,447.	
EU	25	Temporarily restricted			
D	26	Permanently restricted .			
SB		Foundations that do not follow SFAS 117, check here			
A B S A L T A		and complete lines 27 through 31.	1		
TA	27	Capital stock, trust principal, or current funds.			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see the instructions)	7,033,904.	6,129,447.	
	31	Total liabilities and net assets/fund balances (see the instructions)	7 022 004		
Part	111	Analysis of Changes in Net Assets or Fund Balanc	7,033,904.	6,129,448.	· · · ·
					
1	end-c	net assets or fund balances at beginning of year — Part II, coluf-year figure reported on prior year's return)	ımn (a), line 30 (must aç	gree with	7,033,904.
		amount from Part I, line 27a		2	-904,457.
		ncreases not included in line 2 (itemize)	1	3	202, 2011
		ines 1, 2, and 3			6,129,447.
		ses not included in line 2 (itemize)		5	-,,
6	Total	net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b). II		6,129,447.
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(a) List and describe 2-story brick warehouse	e the kind(s) of property sold (e g , se, or common stock, 200 shares N	real estate.	(b) How acc P — Purcl D — Dona	hase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a BANK BARODA		8/24/09	2/16/10			
b BNB BANK P					7/15/09	3/15/10
					· · · · · · · · · · · · · · · · · · ·	
d						
е						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
a 247,000.		24	6,825.			175.
b 31,000.		3:	1,000.			0.
C						
d						
<u>e</u>						
	ng gain in column (h) and owned b	y the foundation on 12/31/69)		(I) Gains (Colu	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		ga tha	ain minus column (k in -0-) or Losses (fr), but not less om column (h))
a						175.
b						0.
c						
d	<u>.</u>					
e						
2 Capital gain net income or (net	_	o enter in Part I, line 7 hter -0- in Part I, line 7		2		175.
3 Net short-term capital gain or (l	oss) as defined in sections 1222(5)) and (6) [.]				
If gain, also enter in Part I, line in Part I, line 8	8, column (c) (see the instructions). If (loss), enter -0-		3		175.
Part V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investme	nt Incor	ne		
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect If 'Yes,' the foundation does not quality. 1. Enter the appropriate amount in	ion 4942 tax on the distributable ar	omplete this part			· Yes	□ No
(a)	/b)		any entri	es	(4)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	ets	(colu	(d) Distribution mn (b) divided t	
2009						· · ·
2008						
2007					-	
2006						
2005					_	
2 Total of line 1, column (d)				2		
3 Average distribution ratio for the number of years the foundation	e 5-year base period — divide the to has been in existence if less than !	otal on line 2 by 5, or by the 5 years.		3		
	able-use assets for 2010 from Part			4		
5 Multiply line 4 by line 3		, c				
				5		
6 Enter 1% of net investment inco	me (1% of Part 1, line 27b)		<u> </u>	6		
7 Add lines 5 and 6				7		
8 Enter qualifying distributions fro				8		
If line 8 is equal to or greater the Part VI instructions	an line 7, check the box in Part VI,	line 1b, and complete that p	art using a	1%	tax rate See the	e

with the state law remain in the governing instrument? 6 Х 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see the instructions) È. N/A 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 Х 86 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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 9 Х 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

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Par	t 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		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	on applica	ation?	13	Х	
14	The books are in care of ► Telephor	 1e no ▶				
• •					-	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		- -	N/A		
	and enter the amount of tax-exempt interest received or accrued during the year		15			N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other bank, securities, or other financial account in a foreign country?	authority	over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the foreign country ►	name of t	the		7.7.	
Parl	VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	During the year did the foundation (either directly or indirectly).				1.1	,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No		I	3
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	□ □v		_	lore a	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			,
		Yes	X No		7.	.
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No		المعار	in a
	(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	XNo	-	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\) ;; :
	(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	XNo			
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 the instruct	ions)?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•	- 🗍		% ·	_ :
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts	ı	_			
	that were not corrected before the first day of the tax year beginning in 2010?			1 c	1. Ž.,	X ⊸⊽1
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))				13	-
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	Yes	XNo	, , ,		· ,.
	If 'Yes,' list the years ► 20 , 20 , 20 , 20	_			(%) - [4]	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942	?(a)(2)			- 32	· ·
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942	(a)(2) to				لــــــــــــــــــــــــــــــــــــــ
	all years listed, answer 'No' and attach statement — see the instructions.)			2b	N	<u>'A</u>
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here.				ļ.
	► 20 , 20 , 20 , 20			, ,	AM.	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	□ v	V v.		-3 -	. 1
		Yes	X No			-3.
b	If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve 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	:d		.,	4. 44. 1 4. 48. 1	
	determine if the foundation had excess business holdings in 2010.).			3ь	N	'A_
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		<u>x</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could					į
	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?			4b		
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Form 990-PF (2010) L & L FOUNDATION	·		11-34	16458	Page 6
Part VII-B Statements Regarding Activiti		1 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or incu			П., Б	,]]	
(1) Carry on propaganda, or otherwise attempt			∐ Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra			Yes X	No No	
(3) Provide a grant to an individual for travel,			Yes X	NO	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	ı 4940(d)(2)? (see ınstru	uctions)	Yes X] No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	on of cruelty to children	or animals?] No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the except ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistant	ce check here	▶ []	-
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes] No	
If 'Yes,' attach the statement required by Reg	ulations section 53 494!	5-5(d)		- 5	
6a Did the foundation, during the year, receive ar on a personal benefit contract?		•	∐Yes <u>X</u>]No	
b Did the foundation, during the year, pay premi	iums, directly or indirec	tly, on a personal bene	fit contract?	6b	X
If 'Yes' to 6b, file Form 8870.	dation a north, to a such	حججية بمقامعات بنجة الحجفيطي		No -	-· -: 3
7a At any time during the tax year, was the found b If yes, did the foundation receive any proceed				N/A 7b	
Part VIII. Information About Officers, D				· · · · · · · · · · · · · · · · · · ·	 5.
and Contractors	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, o. o., g ,		-7
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).		
(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) Expensor	
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1— see in	structions). If none, e	nter 'NONE.'	
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	e account, wances
None					
					_
otal number of other employees paid over \$50,000	\		-		0
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Total. Add lines 1 through 3

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Partille Information About Officers, Directors, Transcription and Contractors (continued)	rustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professiona enter 'NONE.'	al services (see instructions). If none,	
(a) Name and address of each person paid more than \$		(c) Compensation
None		(S) COMPENSATION
Total number of others receiving over \$50,000 for professional se	Onwere	> 0
	arvices	
Partix A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Including and other beneficiaries served, conferences convened, research paper $ 1 N/A $		Expenses
2		
3		
4		
Park B Summary of Program-Related Investmen	nts (see instructions)	
Describe the two largest program-related investments made by to a N/A	he foundation during the tax year on lines 1 and	2 Amount
2		
All other program-related investments. See instructions 3		

b Cash distribution test (attach the required schedule)

Adjusted qualifying distributions. Subtract line 5 from line 4

Form 990-PF (2010) L & L FOUNDATION Parix 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 . 1 a 440,000. b Average of monthly cash balances 1 b 6,350,000. c Fair market value of all other assets (see instructions) 10 d Total (add lines 1a, b, and c) 6,790,000 1 d e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 0 1 e 0. Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 6,790,000. Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions). 95,250. 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 6,694,750. Minimum investment return. Enter 5% of line 5 6 334,738. 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.) Minimum investment return from Part X, line 6 1 334,738. 2a 2a Tax on investment income for 2010 from Part VI, line 5. b Income tax for 2010 (This does not include the tax from Part VI) 2b c Add lines 2a and 2b 20 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 334,738 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 334,738 Deduction from distributable amount (see instructions). 6 7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 334,738 Part XIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26904,128. 1 a **b** Program-related investments — total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes 2 1 Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required) За

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

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

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)

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904,128.

904,128.

3Ь

4

5

6

Part XIII Undistributed Income (see instructions)

	•	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				334,738.
2	Undistributed income, if any, as of the end of 2010				334,736.
	Enter amount for 2009 only			0.	
	Total for prior years. 20 , 20 , 20		0.		
3	Excess distributions carryover, if any, to 2010:				
ā	From 2005 2, 037, 896.				
b	From 2006 1, 974, 185.				-
C	From 2007 2,167,518.				100
c	From 2008 1,171,554.				^ }
e	From 2009 . 742, 327.				; ;
	Total of lines 3a through e	8,093,480.		······································	; ;
4	Qualifying distributions for 2010 from Part				
	XII, line 4 ► \$ 904, 128.				* -
а	Applied to 2009, but not more than line 2a			<u> </u>	· · · · · · · · · · · · · · · · · · ·
t	Applied to undistributed income of prior years (Election required — see instructions)		0.	*	•
c	: Treated as distributions out of corpus			•	1
	(Election required — see instructions).	<u> </u>			<u> </u>
	Applied to 2010 distributable amount				334,738.
	Remaining amount distributed out of corpus	569,390.			, ,
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the	0.	·	*	0.
	same amount must be shown in column (a)	s	٠ .	\$ ~ ~ <* <	- 5 , 9 5 2
		, ,	^	× 5	
6	Enter the net total of each column as indicated below:			nere e e e e e e e e e e e e e e e e e e	
2	Corpus. Add lines 3f, 4c, and 4e Subtract line 5	8,662,870.		<u>.</u>	
	·	0,002,070.	<u>, 'A</u>	<u> </u>	
t	Prior years' undistributed income Subtract line 4b from line 2b	, ,	0.	* * * * **	, , , , , , , , , , , ,
c	Enter the amount of prior years' undistribut-	£ - 3			, , , , , ,
	ed income for which a notice of deficiency has been issued, or on which the section			**) F4 4 7 3
	4942(a) tax has been previously assessed		0.		, , , , ,
c	Subtract line 6c from line 6b. Taxable	*			
•	amount — see instructions	}	0.	•	
e	Undistributed income for 2009. Subtract line 4a from				-
	line 2a Taxable amount — see instructions	* /		0.	<u> </u>
f	Undistributed income for 2010 Subtract lines	, ,,			
•	4d and 5 from line 1. This amount must be		,		
-	distributed in 2011		*	` · · · · · · · · · · · · · · · · · · ·	
′	Amounts treated as distributions out of corpus to satisfy requirements imposed		-		. * /
	by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.	,	~	[
	·	<u> </u>	*,		
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	2,037,896.			ar a
9	Excess distributions carryover to 2011.			, s	
,	Subtract lines 7 and 8 from line 6a	6,624,974.			
10	Analysis of line 9		21		
a	Excess from 2006 1, 974, 185.				
	Excess from 2007 2, 167, 518.		,		
	Excess from 2008 1,171,554.			,	
	Excess from 2009 742,327.		**		
e	Excess from 2010 569, 390.	* '	·	. 3	

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 or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount					
Name and address (home or business)	substantial contributor	recipient	CONTRACTOR	<u>L</u>					
a Paid during the year									
SCHEDULE ATTACHED			RELIGIOUS	\$ 904.128					
			:						
Total			. ► 3a						
b Approved for future payment									
Total			► 3b						

Part XVI-A Analysis of Income-Producing Activities

Ent	ter gross amounts unless otherwise indicated	Unrelat	ed business income	Exclude	d by section 512, 513, or 514	(a)		
1	Program service revenue.	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)		
				- Code	 			
	ab			 				
	с							
	d			1				
	e							
	f							
	${\bf g}$ Fees and contracts from government agencies			<u> </u>				
2	Membership dues and assessments							
3				<u> </u>		2,206.		
4		256798	7	ļ.,		432.		
5	(,	47.	按此了《公司》			The state of the s		
	a Debt-financed property	 						
	b Not debt-financed property	ļ		 				
		ļ		 	-			
7				 		175		
8	• • • • • • • • • • • • • • • • • • • •		-	┼		175.		
9 10				├				
11		78 V= " 1862				1 1 2 2 3 M Start - 12 3 2 2 1 1		
		Mes 6 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Martin Control of the	<u> </u>	** ** ** ** ** ** ** ** **	The state of the s		
,	a b							
Ġ	c							
				 				
(de							
12	Subtotal Add columns (b), (d), and (e)	物的有象的				2,813.		
	Total. Add line 12, columns (b), (d), and (e)			1 ***	13	2,813.		
Sec	e worksheet in line 13 instructions to verify calcula	ations)						
Pä	ntXVI-B Relationship of Activities to t	he Accompl	ishment of Evemn	t Durn	ncac			
					-			
Lin	ne No. Explain below how each activity for which accomplishment of the foundation's exem	income is rep	orted in column (e) of F	Part XVI-	A contributed important	ly to the		
		pt purposes (o			(See ti	THE ITISTRUCTIONS)		
<u> </u>	N/A		<u>-</u>					
								
						<u> </u>		
								
								
								
					-			
_		···						
		···	·					
					· ,			
			 					

Form 990-PF (2010) L & L FOUNDATION 11-3416458 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

describe	organization directly of d in section 501(c) o to political organizati	of the Code (ot	ngage in any of the following ther than section 501(c)(3) or	with any other ganizations) or	organization in section 527,		Yes	No
a Transfer	s from the reporting	foundation to	a noncharitable exempt orga	nization of.				
(1) Cast	1		, ,			1 a (1)	1	X
(2) Othe	er assets				ĺ	1 a (2)		X
b Other tra	insactions				Ì			
(1) Sale	s of assets to a none	charitable exe	mpt organization			1 b (1)		X
• •			ble exempt organization		İ	1 b (2)		X
(3) Rent	al of facilities, equip	ment, or other	r assets			1 b (3)		<u>X</u>
(4) Rein	nbursement arranger	ments				1 b (4)	$\neg \neg$	X
(5) Loar	ns or loan guarantees	S				1 b (5)		X
	~		p or fundraising solicitations			1 b (6)		X
c Sharing	of facilities, equipme	ent, mailing lis	ts, other assets, or paid emp	lovees		1 c		X
_		_	•	-		•		
d If the an the good	swer to any of the at ls, other assets, or se saction or sharing ar	bove is 'Yes,' ervices given standement st	complete the following sched by the reporting foundation leads in column (d) the value of	lule Column (b) If the foundation of the goods, oth	should always show the fair market received less than fair market her assets, or services received	iarket valu t value in	le of	
(a) Line no	(b) Amount involved		f noncharitable exempt organization		ription of transfers, transactions, and s		nement	
N/A	(b) / imount involved	(O) Harris S	The terror of th	(4) 2000	ripuon or danororo, danododono, and o	namy arran	gernona	
.,,								
								
								
							-	
							-	
							-	
								
								
				 	·			
								
				-				
			 					
2a Is the fo	undation directly or in	ndirectly affilia	ated with, or related to, one of ther than section 501(c)(3)) of	or more tax-exer	mpt organizations	□vas	তা	Nia
		•	ther than section 501(c)(3)) o	r in section 527		∐ Yes	X	NO
	complete the following		(h) Tuno of overning		(a) December of volo			
(a) N/A	Name of organization	311	(b) Type of organization	1011	(c) Description of rela	uonsnip		
N/A		_						
_					· · · · · · · · · · · · · · · · · · ·			
								
Luadaya	analtina of anyone I declare	that I have aver-	and the salve regulating accompany		amonte and to the heat of multipouledes			
correct,	and complete Declaration of	of preparer (other t	than taxpayer or fiduciary) is based on	all information of whi	ements, and to the best of my knowledge ich preparer has any knowledge	and belief, it	. is true,	
Sign ,	, .							
lere	My missioner	C. ~	Time to the same t	1_	▶ Vice Pres	ident		
	nature of officer or trustee			Date	Title			
	Print/Type preparer's nam	1e	Preparer's signatur	Dat	Check if X if	PTIN		
Paid	SIEGFRIED DOLLM	IAN CPA	SINGFRIED DOLLAR	CP A	self-employed	N/A		
Preparer	-	iegfried Do			Firm's EiN ► N/A			
Jse Only	22	25 W 39 St.						
Jac Only	Firm's address No	ew York, NY	10018 .		Phone no (212)	398-312	7	
BAA	·				1.7000.00 (2.12)	Form 99 0		2010
						55	- · · (

2010	Federal Statements	Page 1
Client 1000	L & L FOUNDATION	11-3416458
8/15/11		01·21PM
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable Purposes
ACCOUNTING	Total $\frac{\$}{\$}$ 2,500. $\frac{\$}{\$}$ 2,500. $\frac{\$}{\$}$ 2,500. $\frac{\$}{\$}$ 0.	\$ 0.
Statement 2 Form 990-PF, Part I, Line 18 Taxes		
INCOME TAXES	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 642. \$ 642. \$ 0. Total \$ 642. \$ 0.	(d) Charitable Purposes 0.
Statement 3 Form 990-PF, Part II, Line 22 Other Liabilities		
rounding	\$	1.
	Total \$	1.
Statement 4 Form 990-PF, Part XV, Line 2a-d Application Submission Informa	ation	
Name of Grant Program: Name: Care Of: Street Address: City, State, Zip Code: Telephone: Form and Content: Submission Deadlines: Restrictions on Awards:	JOSHUA GUTTMAN 48 LAWRENCE AVENJUE LAWRENCE , NY 11559 516-239-8884 NO SPECIFIC FORM IS REQUIRED FOR AN APPLICATION NO DEADLINE NONE	N

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	T	15,680.00		Ī				000	00 006 67 €			\$ 10,350.00		T		T	\$ 26,980,00								6	97,040.00				\$ 33 680 00	90.00		7 750 00	7,000	Γ	6,860.00				42 550 00	3		Τ			800.00
		4							-						1	1	4-	┺-	_						-	-				_	-			•	L	s			1				L			\$182
2000		\$ 4,180.00 DEENA MOTECHIN JACOBS	180					3000	CONG SDE	500		\$ 600.00	SHALHEVET	100			100 00	AF OF BEER	180						400 00	CHASAN SOFER	500	1000		1,500,00	BIYALA YESH	100	400.00	RYAN KLEIN ME	1000	1,000 00	TEHILA LEDAVID	180		180.00	LEVIACHIM	1800				1,800.00 \$182,800.00
		\$ 5,000 00 TEFERET MOSHE	100					400.00	CONG AGUDAS	500		\$ 500.00	YESHIVA FAR ROCKAWYA	0007	000		3.000.00	FRIENDS OF BYALER	18000	20000	30000				00 000 89	YACHDAV	1000			1.000 00	EMERGENCY AID F	360	360.00	AF OF NETIVOT	250	\$ 250.00	DERECH CAIM	250	360	\$ 790.00	PROJECT EXTREME	100	1800			\$ 1,900.00
		900.00 OF ISRAEL	180					180 00	YERUHAM CENTER	250		⇥	FRIENDS OF MICHLALEH YERUSHALA	00001			10,000.00	SDOS	1000						1 000 00	SHAVEL CHEVRON	12000	0006	2000	26,000.00	SUDOS	2500	\$ 2.500 00	INNA	5000	5,000.00	CONG TOLDOS	190		180 00	DAVIS MEMORIAL	40000	2000	45000	50000	176,000.00
500	'	\$ 4,100.00 YESHIVA SHEARITH HAPLETAH	500					5 500 00	KBYT	3600	2000	8,600.00	CHABAD OF MERKRICK	2009	5000	3600		₹	4000	4000	4000	4000	0000	4000	\$ 28.000 00	ALAN SHUTT	180				KOLLE TORAH	1000		LUBUITCH YOUT	360		1000	200	3000	\$ 4,200.00	BAIS DAVID	500				\$ 500.00
200		1,500.00 FANAH	3000	3000	3000	0000	3000	\$ 24,000.00	OHR HATOR	500		\$ 500.00	BNOBNOS BAIS TAALPV	3			\$ 100.00	KOLEL KEHILATH YAKOV	360						\$ 360.00	HIVA	5000			\$ 5,000 00	CONG ADAS	1800	\$ 1,800.00	HADRAT YERUSHALAYIM	250	OHVBO CHVBO	3600	3600	L	00 00	COLEL CHASAD	2600				\$ 2,600.00

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4,000.00 \$ 17,800.00	\$ 4,000.00	6,800.00	5,000.00	\$ 1,000.00 \$
\$ 6,830.00	YESHIVA DARCHEI TORAH 1000	\$ 260.00 TEN YAD 5000 1800	CHABAD OF BERLYN 5000	S 540.00 S CONG OF NEW SQUARE 1000
			500 500 1000 500 500	
\$ 1,261.00	\$ 360.00 360	DAAS MAYSHARIM 250	MEOR HATORAH 500 500 500	CONG NAROLER 540
	RES MERI BAAL HANESS 360	UTS 180.00	CONG AHAUAT 360	TIFERT TORA 100 100
\$	\$ 150.00 ATERES ZVI 180	UNITED LUBAVITC	260 00 OORAH 180	100.00 BETH SHRAGA 125
\$ 1,360.00	COLEL ZILHRON YOSEF 150	\$ 500.00 LAWRENCE FAR 1000	200.00 HATZALAH 250	250.00 DERECH CHAIM 100
	MASDUS TORAS 50	MANHIGUT YEHUD 500	MERCAZ HATORAH 100 100	MIFAL EZRA 250
\$ 3,810.00	900.00	\$ 250 00	360 860.00	\$ 2,000.00 \$
\$ 6,400.00	YESHIVA GEDDE BAIS 100	\$ 60.00 CHAMBAT SHLOMO 250	\$ 1,800 00 NOAM 1,800 00	20.00
\$ 36,450.00	\$ 1,800.00 BAIS PINCHOS 100	\$ 100.00 MOSDOT TORAH 50	\$ 60.00 CHABAD OF OCEANSIDE 1800	\$ 18,000 00 1 CAMP GAN ISRAEL 1350 2500
				2000 2000 2000 2000 2000 2000 2000 200
\$ 11,180 00	\$ 250.00 (\$ 260.00 YESHIVA OHR YISRAUL 100	5,500.00	5,000.00
\$ 1,810.00	\$ 600.00 CONG KHAL 250	\$ 100.00 YAD YESHAYAH 250	\$ 600.00 BAIS MEDRASH 1500	\$ 250.00 ADAY JERIM 5000
	HEBREW DAY SCHOOL 500	100	CONG VOGEL 500	AKO KUPAT 250

																										ı					_		_							_		
	480.00	1			\$ 3,576 00				\$ 10,480.00							\$ 7,460 00			\$ 15,460.00	1 '		20 20 40 4	9 30,350.00			\$ 6,010.00				\$ 10.110.00	_		0 360 00			۱.	4,200.00		•			\$ 4,040.00
KEREN YOSEF 1800	1 800 00	CBAV	1800		\$ 1,800.00	CAMP BROS SANZ	2000	2000	4.000.00	EZRAS TORA	067					\$ 250.00	CONG TEKERT ZUI	000	\$ 360.00	GARILS TOWN B	180		00 001	S000		\$ 5,000.00	CHILDRENS	2000		\$ 5,000.00		200	500	SHVUM	100		OU.UUT	1000	4 000 00	WALUWITZ OF SAMECH	360	\$ 360.00
BIKUR CHOLIM OF SATMAR 500	00 009	YESHIVA DVAR TOP	100	380	\$ 480.00	OHR SHRAGA VERTZKY	500	500	1,300.00	SIMCHAT SHABAI	000					1,000.00	KAREN CHOSSON VKALLA	000	1,800.00	AF OF TOMCHAI SHABOS	180	40000	DOCOL INCTITION INCTITION	500 113 11015		\$ 500.00	AFAYELET HASHCHAR	0000		3,600,00	SHAVEY CURON	2000	\$ 000 00	MIERER YESHIVA	100	400.00	KAHAI VEDEIM	1000	1 000 00	SHEDEH YAAKOV SAUER	500	\$ 500.00
PEF 500	500 00	EZRAT TORA	360	36	396.00	KENESSET ISRAEL	180		180.00	YESHIVA TORAS EMES	400	400	400	400	400	4,350.00	APO SHAVEI HEVRON	2000	6,000.00			\top	CONC TOPAH TEMMINAH			50.00	CAMP OHR SHALOM	200		700.00	OHR ELLHONON	2500	2.500.00	GEMACH JAM	3000	00 000 1	MASHULA	2500	2 500 00		900	900.00
FO EUYN HATALMUD 180	180.00 \$	ZICHRON KELEM	180		\$ 180.00 \$	MERCAZ MOSDOS CHINUCH	9000		\$ 5,000.00	VVI ISRAEL							BINUK CHULIM OF SAN IMAK			BENDS BAIT YAKOV		\$ 00 000 9	SIII AM	100		\$ 100.000 \$	ZDAKA VACHESED	100	100	\$ 400.00 \$	CONG NAROL OF FLATBUSH	,	\$ 500.00	BBLEV ECHAD		\$ 600 00 \$	BENOS SARAH	1000	3 1.000.00	BAIT PINCHAS	2500	\$ 2,500.00 \$
AFIKIM 500	\$ 500 00	RJJ SCHOOL	360		\$ 720.00					CONG TZEMACH	360					1,360.00	MERCHAZ HACHINOCH	1800	\$ 6,800.00	FRIENDS OF BIALE	30000	30 000 00	-	180	180	360.00	EZRAS ISRAEL	20		10.00	Y ISRAEL OF VV	360	\$ 360.00	PROJECT CARE	200	\$ 500.00		250	20.00		180	180.00

П	E	3	Γ	1	8				8		П	8	Γ			8				8			8		1	Т	5		Τ	8			8		8
	4 400 00	1			\$ 2,820 00				\$ 52,360 00			\$ 8.730.00	1			\$ 920 00				\$ 1,790.00			\$ 5,800.00				S 84 940 00			\$ 5,000 00			\$ 6,880.00		\$904,128.00
OHALEY TORA	280.00	TAI MIID TORA AF	180		180.00	NETZACH ISRAEL	1800		\$ 1,800.00	TIKERET BENY ELIEZER	2000	\$ 6,000,00		- 20	100	150.00	PEF FDN	250		\$ 250.00	AFO HERITAGE HOUSE	100	\$ 100.00		YESHING SINCHAS	1800	-	BAIS MEDRASH	3000	3.000.00					
AM FRIENDS OF YESHIVA	180.00	CONG AITZ CHAIM	2000		2,000.00	TIKVAH LECHAIM	100			NETIVEY REFUA	180	180.00	SHALOM HITZCHA	180		180.00	HAKHAL HABRAH	100			YVCFT YESHIVA	909	200.00		OZEK ISKAEL	380	360 00	GATEWAY	200	500.00	AF 10 BAIT ISRAEL	100			
	180.00	+		-	100.00	_			100.00		+	1,000.00	₩-	_		180.00				720.00 \$			100.00	+	+	-	0.00	-		1,000 00 \$	⊢		3,000.00		1
LAGWOOD CHADER	ŀ	TOMCHALISBAEL	100		10	A LOT HAPHACHAR	100			CHABAD OF LIC	1000	1,00	GARILS TOWN BAT CHAIRT	180		18	COLE BAYT YECHIEL	360			MISHPACHTON	100	10		TESHIVA TESODAY	00000	50.000.00	CONG SHAARAY	1000	1,00	СЅТТС	3000	3,00		
-	480.00	9	-		360 00 \$		-		360.00 \$			1,800.00				360 00 \$				360.00			100.00		1	1	4,250.00 \$	L_		250.00 \$	-		180.00 \$	+	
ONEG SHABAT		1	360		36	DARCHAI MENACHEM	360		36	CHESED SHELL EMET	1800	1,80	AVIEDOR HELPING HAND	360		36	LEREN TORAICOM	360			OR SAMUEL	100	10	200	4250	4500	4.25	MITVTA CHSON EISH	250		FO AMAL HATORA	180	18		
+	9	_	$\frac{1}{1}$	H	\$ 00		-	-	\$ 00		\dashv	8		H		\$ 00	-	-	\dashv	\$			8	+	+	+	900	L		\$ 00	_		%	+	$\left\ \cdot \right\ $
FAT GUR ARIE	2003	ADERET BAT YAM	180		180.00	YAD ELIEZER	20000		90'000'09	BSER HAGOLA	750	750.00	TIKERT ALTRON	50		90.00	OR YEHUDA	360		360.	AYELET HASHACHAR	2000	2,000.00	į	4250	4250	8,500.00	ST	250	250.00	MERCAZ MOSDOS	3600	3,600.00		

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Form 8868	3 (Rev 1-2011)				Page 2
• If you a	are filing for an Additional (Not Automatic) 3-Mont	th Extensio	n, complete only Part II and check	this box	▶ 🗍
Note. Only	complete Part II if you have already been granted	l an automa	itic 3-month extension on a previou	sly filed Form 8868	
	are filing for an Automatic 3-Month Extension, coi				
Part II	Additional (Not Automatic) 3-Month Exte	ension of	Time. Only file the original (no copies needed).	
	Name of exempt organization			Employer identification number	er
Type or					
print	L & L FOUNDATION			11-3416458	
File by the	Number, street, and room or suite number. If a P O box, see inst	ructions			
extended due date for filing the	Siegfried Dollman, CPA 225 W 39 St. # 303				
return See instructions	City, town or post office, state, and ZIP code For a foreign address	ss, see instructi	ons		
_	New York, NY 10018				
Enter the F	Return code for the return that this application is fo	or (file a sep	parate application for each return)		04
Application Is For	n	Return Code	Application Is For		Return Code
Form 990		01	the said of the said	a cr ye	£2.
Form 990-l	BL	02	Form 1041-A		08
Form 990-l	EZ	03	Form 4720		09
Form 990-F	PF	04	Form 5227 ·		10
Form 990-	T (section 401(a) or 408(a) trust)	05	Form 6069	-	11
	T (trust other than above)	06	Form 8870		12
	not complete Part II if you were not already grante	ed an auton	natic 3-month extension on a previ	ously filed Form 8868.	
 The boo 	oks are in care of 🕒	-	·		
Teleph	one No	FAX No ►			
If the o	organization does not have an office or place of but	siness in th	e United States, check this box		▶ [_]
If this is	s for a Group Return, enter the organization's four		· <u> </u>		is for the
=		oup, check t	his box 🕒 🔲 and attach a list wil	th the names and EINs o	of all
	the extension is for				
4 I requ	uest an additional 3-month extension of time until	_11/15	, 20 <u>11</u> .		
5 For c	alendar year 2010 , or other tax year beginning tax year entered in line 5 is for less than 12 mont	g _	$____$, 20 $_$, and ending $_$.	, 20	- ·
		hs, check re	eason	Final return	
	Change in accounting period				
	e in detail why you need the extension)
gat	ther information necessary to fi	Te a coi	mprere and accurate ta	<u>x return.</u>	
				1 1	
nonre	s application is for Form 990-BL, 990-PF, 990-T, 47 efundable credits. See instructions			8a \$	0.
paym	s application is for Form 990-PF, 990-T, 4720, or 61 nents made Include any prior year overpayment al Form 8868				642.
c Balar EFTP	nce due. Subtract line 8b from line 8a Include you S (Electronic Federal Tax Payment System). See	r payment v instructions	with this form, if required, by using	8c \$	0.
			Verification		
Under penaltie correct, and co	es of perjury, I declare that I have examined this form, including accomplete, and that I am authorized to prepare this form	ompanying sche	edules and statements, and to the best of my kn	owledge and belief, it is true,	
Signature -	Title ▶	Vice Pr	resident	Date ►	
BAA		FIFZ0502L	11/15/10	Form 8868 (I	Rev 1-2011)