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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

2010Department 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 2010, 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 change

Name of foundation

**WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.**

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

461 NOTT STREET

Room/suite

City or town, state, and ZIP code

SCHENECTADY NY 12308H 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) ► **\$ 20,196,881**

J Accounting method

 Cash Accrual Other (specify) _____

(Part I, column (d) must be on cash basis.)

A Employer identification number

22-2809785B Telephone number (see page 10 of the instructions)
518-379-1270C 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 ►
Part I Analysis of Revenue and Expenses (The total of
amounts in columns (b), (c), and (d) may not necessarily equal
the amounts in column (a) (see page 11 of the instructions))

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

1 Contributions, gifts, grants, etc., received (attach schedule)	500,069			
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	21,092	21,092	21,092	
4 Dividends and interest from securities	366,108	366,108	366,108	
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10	920,368			
b Gross sales price for all assets on line 6a	6,502,782			
7 Capital gain net income (from Part IV, line 2)		920,368		
8 Net short-term capital gain			389,865	
9 Income modifications				
10a Gross sales less returns & allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	Stmt 2	733	934	733
12 Total. Add lines 1 through 11		1,808,370	1,308,502	777,798

13 Compensation of officers, directors, trustees, etc	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) See Stmt 3	3,080	3,080	3,080	
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) Stmt 4	118,268	118,268	118,268	RECEIVED
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) Stmt 5	22,112			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (att sch) Stmt 6	1,253	1,253	1,253	1,253
24 Total operating and administrative expenses.				
Add lines 13 through 23	144,713	122,601	122,601	1,253
25 Contributions, gifts, grants paid	893,975			893,975
26 Total expenses and disbursements. Add lines 24 and 25	1,038,688	122,601	122,601	895,228
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	769,682			
b Net investment income (if negative, enter -0-)		1,185,901		
c Adjusted net income (if negative, enter -0-)			655,197	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

Form **990-PF** (2010)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	19,098	13,076	13,076
	2	Savings and temporary cash investments	428,948	1,024,441	1,024,441
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (att schedule) ►			
		Less allowance for doubtful accounts ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	14,612		
	10a	Investments—U S and state government obligations (attach schedule)	Stmt 7	571,722	
	b	Investments—corporate stock (attach schedule)	See Stmt 8	1,753,879	1,770,509
	c	Investments—corporate bonds (attach schedule)	See Stmt 9	7,359,247	8,005,913
	11	Investments—land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach sch) ►			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule) See Statement 10	2,000,000	2,107,873	2,080,424
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach sch) ►			
	15	Other assets (describe ►)		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item l)	12,147,506	12,921,812	20,196,881
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)		
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>				
	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 ► <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	12,147,506	12,921,812	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	12,147,506	12,921,812	
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	12,147,506
2	Enter amount from Part I, line 27a			2	769,682
3	Other increases not included in line 2 (itemize) ► See Statement 11			3	4,624
4	Add lines 1, 2, and 3			4	12,921,812
5	Decreases 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), line 30			6	12,921,812

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 See Worksheet				
b				
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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
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	920,368
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8			3	389,865

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 page 18 of the 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))
2009	1,034,840	17,168,850	0.060274
2008	982,280	17,447,850	0.056298
2007	1,313,871	18,190,231	0.072229
2006	1,106,233	17,214,854	0.064260
2005	1,304,279	16,631,333	0.078423

2 Total of line 1, column (d)

2 0.331484

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 0.066297

4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5

4 18,539,427

5 Multiply line 4 by line 3

5 1,229,108

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

6 11,859

7 Add lines 5 and 6

7 1,240,967

8 Enter qualifying distributions from Part XII, line 4

8 895,228

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 on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	►	1	23,718
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	23,718
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0)		4	0
3	Add lines 1 and 2		5	23,718
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			
6	Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	13,577	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	9,970	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d	7	23,547	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	171	
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 2011 estimated tax ►	11		
		Refunded	►	

Part VII-A Statements Regarding Activities

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?	►	Yes	No
1a			<input type="checkbox"/>	<input checked="" type="checkbox"/>
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			<input type="checkbox"/>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file Form 1120-POL for this year?			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	<input checked="" type="checkbox"/>	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	<input checked="" type="checkbox"/>	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	<input checked="" type="checkbox"/>	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	<input checked="" type="checkbox"/>	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	<input checked="" type="checkbox"/>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	<input checked="" type="checkbox"/>	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► DE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	<input checked="" type="checkbox"/>	
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9	<input checked="" type="checkbox"/>	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	<input checked="" type="checkbox"/>	

Stmt 12

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 page 20 of the instructions)	11		<input checked="" type="checkbox"/>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		<input checked="" type="checkbox"/>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13		<input checked="" type="checkbox"/>
14	The books are in care of ► NEIL M. GOLUB 461 NOTT STREET		Telephone no ► 518-355-5000	
	Located at ► SCHEONECTADY		NY	ZIP+4 ► 12308
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	► <input type="checkbox"/>
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ►	16		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> 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 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here		N/A	► <input type="checkbox"/>
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 2010?		1c	<input checked="" type="checkbox"/>
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
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 page 22 of the 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 ► 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
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 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 2010)		N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	<input checked="" type="checkbox"/>
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 2010?		4b	<input checked="" type="checkbox"/>

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

5a	During the year did the foundation pay or incur any amount to:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		6b
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	7b

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NEIL M. GOLUB 461 NOTT STREET	SCHEECTADY NY 12308	PRESIDENT, T 0.00	0	0
JANE GOLUB 461 NOTT STREET	SCHEECTADY NY 12308	TRUSTEE 0.00	0	0
MONA GOLUB 461 NOTT STREET	SCHEECTADY NY 12308	SECRETARY 0.00	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 — see page 23 of the instructions). If none, enter "NONE."

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

Total number of other employees paid over \$50,000

► 0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

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

Total number of others receiving over \$50,000 for professional services ►

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1 FILING FEES TO MAINTAIN THE STATUS OF THE ORGANIZATION

1	1,253
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 N/A

2

All other program-related investments. See page 24 of the instructions

3

Total. Add lines 1 through 3 ►

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	18,332,323
b	Average of monthly cash balances	1b	489,430
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	18,821,753
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	18,821,753
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	282,326
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	18,539,427
6	Minimum investment return. Enter 5% of line 5	6	926,971

Part XI Distributable Amount (see page 25 of the 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	926,971
2a	Tax on investment income for 2010 from Part VI, line 5	2a	23,718
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	23,718
3	Distributable amount before adjustments Subtract line 2c from line 1	3	903,253
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	903,253
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	903,253

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes	1a	895,228
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1b	
b	Program-related investments—total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the	3b	
a	Suitability test (prior IRS approval required)	4	895,228
b	Cash distribution test (attach the required schedule)	5	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	895,228
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)		
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				903,253
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20 ____ , 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2010				
a From 2005	489,576			
b From 2006	258,616			
c From 2007	435,543			
d From 2008	123,011			
e From 2009	184,932			
f Total of lines 3a through e	1,491,678			
4 Qualifying distributions for 2010 from Part XII, line 4 ► \$ 895,228				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2010 distributable amount				895,228
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	8,025			8,025
6 Enter the net total of each column as indicated below:	1,483,653			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	481,551			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	1,002,102			
10 Analysis of line 9				
a Excess from 2006	258,616			
b Excess from 2007	435,543			
c Excess from 2008	123,011			
d Excess from 2009	184,932			
e Excess from 2010				

Part XIV **Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9)

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 page 28 of 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))
N/A

N/A

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
✓

N/A

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 page 28 of the 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
N/A

The name
N/A

b. The form in which applications should be submitted and information and materials they should include.

THE 15
N/A

6 Any submission deadlines

Any sub
N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

Part XV Supplementary Information (continued)**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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Statement 13				893,975
Total			► 3a	893,975
b Approved for future payment See Statement 14				251,041
Total			► 3b	251,041

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	
1	Program service revenue			
a				
b				
c				
d				
e				
f				
g	Fees and contracts from government agencies			
2	Membership dues and assessments			
3	Interest on savings and temporary cash investments		14	21,092
4	Dividends and interest from securities		14	366,108
5	Net rental income or (loss) from real estate			
a	Debt-financed property			
b	Not debt-financed property			
6	Net rental income or (loss) from personal property			
7	Other investment income			934
8	Gain or (loss) from sales of assets other than inventory		18	920,368
9	Net income or (loss) from special events			
10	Gross profit or (loss) from sales of inventory			
11	Other revenue a		14	-201
b				
c				
d				
e				
12	Subtotal Add columns (b), (d), and (e)	0	1,307,367	934
13	Total. Add line 12, columns (b), (d), and (e)	13	1,308,301	

(See worksheet in line 13 instructions on page 29 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)
N/A	
	</td

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

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

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		

**Sign
Here**

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

8/11/11

PRESIDENT

Signature of officer or trustee		Date	Title	
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	08/10/11			
Use Only	Firm's name ► <u>Golub Corporation</u>			PTIN
	Firm's address ► <u>461 Nott St Schenectady, NY 12308-1812</u>			Firm's EIN ► Phone no <u>518-379-1344</u>

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

OMB No 1545-0047

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

2010

Name of the organization

**WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.**

Employer identification number

22-2809785

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 foundationCheck 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)

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Page **1** of **1** of Part I

Name of organization

WILLIAM AND ESTELLE GOLUB

Employer identification number

22-2809785**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	NEIL M. GOLUB TRUST 461 NOTT STREET SCHENECTADY	\$ 500,069	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution)</small>

Name of organization

WILLIAM AND ESTELLE GOLUB

Employer identification number

22-2809785**Part II Noncash Property (see instructions)**

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	6,334 SHARES OF GOLUB CORPORATION PREFERRED STOCK	\$ 500,069	11/05/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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)
(1) ACG 1953 SHARES		P	03/11/10
(2) ACG 2100 SHARES		P	03/11/10
(3) ADX 1145 SHARES		P	Various
(4) ADX 2000 SHARES		P	Various
(5) ADX 800 SHARES		P	Various
(6) AMSG 1600 SHARES		P	10/22/04
(7) AMSG 6000 SHARES		P	12/02/05
(8) BAB 1150 SHARES		P	03/11/10
(9) BAB 550 SHARES		P	03/11/10
(10) BAB 750 SHARES		P	03/11/10
(11) BDT 25 SHARES		P	Various
(12) BDT 50 SHARES		P	Various
(13) BDT 50 SHARES		P	Various
(14) BDT 90 SHARES		P	Various
(15) BKF 25 SHARES		P	Various
(d) Date sold (mo, day, yr)		09/10/10	
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 16,249		15,335	(h) Gain or (loss) (e) plus (f) minus (g)
(2) 17,498		16,488	914
(3) 11,136		14,988	1,010
(4) 19,452		26,240	-3,852
(5) 7,781		10,468	-6,788
(6) 29,180		33,542	-2,687
(7) 10,943		13,298	-4,362
(8) 30,635		28,322	2,313
(9) 14,652		13,546	1,106
(10) 19,980		18,821	-51
(11) 229		255	1,159
(12) 451		622	-26
(13) 451		511	-171
(14) 825		876	-60
(15) 1,061		870	-51
(h) Gain or (loss) (e) plus (f) minus (g)		191	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any
(1)		(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	914
(2)		1,010	1,010
(3)		-3,852	-3,852
(4)		-6,788	-6,788
(5)		-2,687	-2,687
(6)		-4,362	-4,362
(7)		-2,355	-2,355
(8)		2,313	2,313
(9)		1,106	1,106
(10)		1,159	1,159
(11)		-26	-26
(12)		-171	-171
(13)		-60	-60
(14)		-51	-51
(15)		191	191

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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.)
(1) CSJ 100 SHARES		P	04/27/09
(2) CSJ 100 SHARES		P	04/27/09
(3) EAD 9 SHARES		P	Various
(4) EHI 100 SHARES		P	Various
(5) EHI 100 SHARES		P	Various
(6) EHI 100 SHARES		P	Various
(7) EHI 100 SHARES		P	Various
(8) EHI 100 SHARES		P	Various
(9) EHI 100 SHARES		P	Various
(10) EHI 100 SHARES		P	Various
(11) EHI 100 SHARES		P	Various
(12) EHI 100 SHARES		P	Various
(13) EHI 100 SHARES		P	Various
(14) EHI 100 SHARES		P	Various
(15) EHI 100 SHARES		P	Various
		(d) Date sold (mo., day, yr.)	
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 8,344			8,397
(2) 8,443			8,397
(3) 225,000			186,750
(4) 1,088			728
(5) 1,136			746
(6) 1,140			746
(7) 1,165			801
(8) 1,163			801
(9) 1,162			598
(10) 1,162			561
(11) 1,161			561
(12) 1,162			561
(13) 1,162			561
(14) 1,157			561
(15) 1,159			561
			(h) Gain or (loss) (e) plus (f) minus (g)
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
(1)			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(2)			46
(3)			38,250
(4)			360
(5)			390
(6)			394
(7)			364
(8)			362
(9)			564
(10)			601
(11)			600
(12)			601
(13)			601
(14)			596
(15)			598

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning

, and ending

Name

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.

Employer Identification Number

22-2809785

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brck warehouse, or common stock, 200 shs MLC Co

(b) How acquired
P-Purchase
D-Donation(c) Date acquired
(mo, day, yr)(d) Date sold
(mo, day, yr)

(1) EHI 100 SHARES	P	Various	04/12/10
(2) EHI 100 SHARES	P	Various	04/12/10
(3) EHI 100 SHARES	P	Various	04/12/10
(4) EHI 100 SHARES	P	Various	05/04/10
(5) EHI 100 SHARES	P	Various	05/04/10
(6) EHI 105 SHARES	P	Various	05/12/10
(7) EHI 115 SHARES	P	Various	03/09/10
(8) EHI 116 SHARES	P	Various	03/11/10
(9) EHI 15 SHARES	P	Various	05/12/10
(10) EHI 150 SHARES	P	Various	05/12/10
(11) EHI 179 SHARES	P	Various	03/19/10
(12) EHI 185 SHARES	P	Various	03/09/10
(13) EHI 195 SHARES	P	Various	03/03/10
(14) EHI 20 SHARES	P	Various	03/09/10
(15) EHI 20 SHARES	P	Various	03/12/10

(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)
(1) 1,166		561	605
(2) 1,158		561	597
(3) 1,164		561	603
(4) 1,188		523	665
(5) 1,170		523	647
(6) 1,201		840	361
(7) 1,316		791	525
(8) 1,335		811	524
(9) 172		95	77
(10) 1,716		994	722
(11) 2,080		1,003	1,077
(12) 2,116		1,381	735
(13) 2,209		1,455	754
(14) 229		138	91
(15) 232		146	86

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(1)			605
(2)			597
(3)			603
(4)			665
(5)			647
(6)			361
(7)			525
(8)			524
(9)			77
(10)			722
(11)			1,077
(12)			735
(13)			754
(14)			91
(15)			86

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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)
(1) EHI 200 SHARES		P	Various
(2) EHI 200 SHARES		P	Various
(3) EHI 200 SHARES		P	Various
(4) EHI 200 SHARES		P	Various
(5) EHI 200 SHARES		P	Various
(6) EHI 21 SHARES		P	Various
(7) EHI 21 SHARES		P	Various
(8) EHI 25 SHARES		P	Various
(9) EHI 25 SHARES		P	Various
(10) EHI 300 SHARES		P	Various
(11) EHI 300 SHARES		P	Various
(12) EHI 34 SHARES		P	Various
(13) EHI 400 SHARES		P	Various
(14) EHI 46 SHARES		P	Various
(15) EHI 500 SHARES		P	Various
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 2,326		1,121	(h) Gain or (loss) (e) plus (f) minus (g)
(2) 2,333		1,046	1,205
(3) 2,329		1,046	1,287
(4) 2,355		1,046	1,283
(5) 2,359		1,046	1,309
(6) 244		168	1,313
(7) 240		110	76
(8) 283		182	130
(9) 286		153	101
(10) 3,495		1,569	133
(11) 3,507		1,569	1,926
(12) 394		272	1,938
(13) 4,624		3,205	122
(14) 533		335	1,419
(15) 5,794		2,803	198
(16) 5,794		2,803	2,991
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0) OR Losses (from col (h))
(1)	1,205		
(2)	1,287		
(3)	1,283		
(4)	1,309		
(5)	1,313		
(6)	76		
(7)	130		
(8)	101		
(9)	133		
(10)	1,926		
(11)	1,938		
(12)	122		
(13)	1,419		
(14)	198		
(15)	2,991		

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning _____, and ending _____

Name

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.

Employer Identification Number

22-2809785

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brck warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) EHI 6 SHARES		P	Various	04/16/10
(2) EHI 700 SHARES		P	Various	04/12/10
(3) EHI 80 SHARES		P	Various	03/03/10
(4) EHI 80 SHARES		P	Various	05/12/10
(5) EHI 84 SHARES		P	Various	03/11/10
(6) EHI 89 SHARES		P	Various	03/09/10
(7) EHI 91 SHARES		P	Various	03/09/10
(8) EHI 94 SHARES		P	Various	04/16/10
(9) EQS 100 SHARES		P	01/29/10	11/11/10
(10) EQS 100 SHARES		P	02/17/10	11/22/10
(11) EQS 200 SHARES		P	10/26/09	05/04/10
(12) EQS 200 SHARES		P	10/27/09	05/04/10
(13) EQS 200 SHARES		P	03/11/10	10/28/10
(14) EQS 200 SHARES		P	03/11/10	10/28/10
(15) EQS 200 SHARES		P	03/11/10	10/28/10

(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)
(1) 70		34	36
(2) 8,126		3,924	4,202
(3) 906		586	320
(4) 915		545	370
(5) 967		611	356
(6) 1,019		622	397
(7) 1,042		619	423
(8) 1,091		492	599
(9) 230		336	-106
(10) 207		333	-126
(11) 627		778	-151
(12) 622		726	-104
(13) 479		669	-190
(14) 476		642	-166
(15) 480		656	-176

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(1)			36
(2)			4,202
(3)			320
(4)			370
(5)			356
(6)			397
(7)			423
(8)			599
(9)			-106
(10)			-126
(11)			-151
(12)			-104
(13)			-190
(14)			-166
(15)			-176

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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)
(1) EQS 200 SHARES		P	01/11/10
(2) EQS 200 SHARES		P	Various
(3) EQS 300 SHARES		P	10/07/09
(4) EQS 300 SHARES		P	10/27/09
(5) EQS 300 SHARES		P	11/02/09
(6) EQS 300 SHARES		P	03/11/10
(7) EQS 300 SHARES		P	03/11/10
(8) EQS 300 SHARES		P	03/11/10
(9) EQS 300 SHARES		P	03/11/10
(10) EQS 400 SHARES		P	01/29/10
(11) EQS 400 SHARES		P	02/17/10
(12) EQS 500 SHARES		P	10/07/09
(13) EQS 500 SHARES		P	10/07/09
(14) EQS 500 SHARES		P	02/18/10
(15) ERC 10 SHARES		P	Various
(d) Date sold (mo, day, yr)			
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 460			(h) Gain or (loss) (e) plus (f) minus (g)
(2) 476			-215
(3) 960			-220
(4) 940			-207
(5) 933			-149
(6) 714			-110
(7) 718			-289
(8) 714			-245
(9) 720			-270
(10) 828			-293
(11) 868			-516
(12) 1,395			-464
(13) 1,575			-181
(14) 1,085			-142
(15) 149			-441
			54
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any
(1)			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(2)			-215
(3)			-220
(4)			-207
(5)			-149
(6)			-110
(7)			-289
(8)			-245
(9)			-270
(10)			-293
(11)			-516
(12)			-464
(13)			-181
(14)			-142
(15)			-441
			54

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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.)
(1) ERC 100 SHARES		P	Various
(2) ERC 100 SHARES		P	Various
(3) ERC 100 SHARES		P	Various
(4) ERC 100 SHARES		P	Various
(5) ERC 100 SHARES		P	Various
(6) ERC 100 SHARES		P	Various
(7) ERC 101 SHARES		P	Various
(8) ERC 111 SHARES		P	Various
(9) ERC 119 SHARES		P	Various
(10) ERC 14 SHARES		P	Various
(11) ERC 159 SHARES		P	Various
(12) ERC 200 SHARES		P	Various
(13) ERC 200 SHARES		P	Various
(14) ERC 200 SHARES		P	Various
(15) ERC 200 SHARES		P	Various
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 1,461			841
(2) 1,467			841
(3) 1,466			841
(4) 1,472			841
(5) 1,478			841
(6) 1,475			841
(7) 1,509			910
(8) 1,608			1,217
(9) 1,789			1,216
(10) 210			146
(11) 2,375			1,532
(12) 2,859			2,194
(13) 2,877			2,194
(14) 2,917			1,681
(15) 2,918			1,681
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any
(1)			620
(2)			626
(3)			625
(4)			631
(5)			637
(6)			634
(7)			599
(8)			391
(9)			573
(10)			64
(11)			843
(12)			665
(13)			683
(14)			1,236
(15)			1,237
			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))

Capital Gains and Losses for Tax on Investment Income																																																																			
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(1) ERC 200 SHARES		P	Various																																																																
(2) ERC 200 SHARES		P	Various																																																																
(3) ERC 220 SHARES		P	Various																																																																
(4) ERC 30 SHARES		P	Various																																																																
(5) ERC 31 SHARES		P	Various																																																																
(6) ERC 400 SHARES		P	Various																																																																
(7) ERC 44 SHARES		P	Various																																																																
(8) ERC 46 SHARES		P	Various																																																																
(9) ERC 54 SHARES		P	Various																																																																
(10) ERC 56 SHARES		P	Various																																																																
(11) ERC 69 SHARES		P	Various																																																																
(12) ERC 81 SHARES		P	Various																																																																
(13) ERC 86 SHARES		P	Various																																																																
(14) ERC 89 SHARES		P	Various																																																																
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(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))																																																																
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Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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.)
(1) ETG 120 SHARES		P	03/11/10
(2) ETJ 400 SHARES		P	11/02/07
(3) ETJ 600 SHARES		P	02/14/08
(4) EVG 1 SHARES		P	Various
(5) EVG 100 SHARES		P	Various
(6) EVG 100 SHARES		P	Various
(7) EVG 100 SHARES		P	Various
(8) EVG 100 SHARES		P	Various
(9) EVG 100 SHARES		P	Various
(10) EVG 100 SHARES		P	Various
(11) EVG 100 SHARES		P	Various
(12) EVG 100 SHARES		P	Various
(13) EVG 100 SHARES		P	Various
(14) EVG 1000 SHARES		P	Various
(15) EVG 105 SHARES		P	08/31/09
(d) Date sold (mo., day, yr.)			07/07/10
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 1,609			1,337
(2) 5,717			7,144
(3) 8,575			10,752
(4) 17			12
(5) 1,651			1,677
(6) 1,686			1,082
(7) 1,686			1,082
(8) 1,704			1,168
(9) 1,734			1,168
(10) 1,732			1,249
(11) 1,734			1,249
(12) 1,696			1,294
(13) 1,702			1,294
(14) 16,498			16,774
(15) 1,752			1,612
(h) Gain or (loss) (e) plus (f) minus (g)			272
(h) Gain or (loss) (e) plus (f) minus (g)			-1,427
(h) Gain or (loss) (e) plus (f) minus (g)			-2,177
(h) Gain or (loss) (e) plus (f) minus (g)			5
(h) Gain or (loss) (e) plus (f) minus (g)			-26
(h) Gain or (loss) (e) plus (f) minus (g)			604
(h) Gain or (loss) (e) plus (f) minus (g)			604
(h) Gain or (loss) (e) plus (f) minus (g)			536
(h) Gain or (loss) (e) plus (f) minus (g)			566
(h) Gain or (loss) (e) plus (f) minus (g)			483
(h) Gain or (loss) (e) plus (f) minus (g)			485
(h) Gain or (loss) (e) plus (f) minus (g)			402
(h) Gain or (loss) (e) plus (f) minus (g)			408
(h) Gain or (loss) (e) plus (f) minus (g)			-276
(h) Gain or (loss) (e) plus (f) minus (g)			140
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
(1)			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(2)			272
(3)			-1,427
(4)			-2,177
(5)			5
(6)			-26
(7)			604
(8)			604
(9)			536
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Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
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(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)
(d) Date sold (mo., day, yr.)			
(1) EVG 1125 SHARES		P	Various 03/24/10
(2) EVG 116 SHARES		P	Various 04/07/10
(3) EVG 117 SHARES		P	Various 03/19/10
(4) EVG 124 SHARES		P	Various 04/07/10
(5) EVG 1250 SHARES		P	Various 03/29/10
(6) EVG 13 SHARES		P	Various 05/21/10
(7) EVG 139 SHARES		P	Various 02/16/10
(8) EVG 141 SHARES		P	Various 02/24/10
(9) EVG 148 SHARES		P	Various 04/21/10
(10) EVG 150 SHARES		P	Various 03/24/10
(11) EVG 158 SHARES		P	Various 05/21/10
(12) EVG 158 SHARES		P	Various 06/16/10
(13) EVG 159 SHARES		P	Various 02/16/10
(14) EVG 167 SHARES		P	Various 03/23/10
(15) EVG 183 SHARES		P	Various 03/19/10
(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)			
(1) 19,024			16,624 2,400
(2) 1,971			1,255 716
(3) 1,978			1,727 251
(4) 2,107			1,449 658
(5) 21,200			13,525 7,675
(6) 226			162 64
(7) 2,299			2,242 57
(8) 2,332			2,274 58
(9) 2,561			1,849 712
(10) 2,537			2,223 314
(11) 2,743			2,044 699
(12) 2,698			2,041 657
(13) 2,630			2,564 66
(14) 2,824			2,467 357
(15) 3,094			2,704 390
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any
		(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(1)			2,400
(2)			716
(3)			251
(4)			658
(5)			7,675
(6)			64
(7)			57
(8)			58
(9)			712
(10)			314
(11)			699
(12)			657
(13)			66
(14)			357
(15)			390

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.		Employer Identification Number 22-2809785	
(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.)
(1) EVG 20 SHARES		P	Various
(2) EVG 200 SHARES		P	Various
(3) EVG 200 SHARES		P	Various
(4) EVG 200 SHARES		P	Various
(5) EVG 200 SHARES		P	Various
(6) EVG 200 SHARES		P	Various
(7) EVG 200 SHARES		P	Various
(8) EVG 208 SHARES		P	Various
(9) EVG 215 SHARES		P	Various
(10) EVG 225 SHARES		P	Various
(11) EVG 233 SHARES		P	Various
(12) EVG 267 SHARES		P	Various
(13) EVG 275 SHARES		P	Various
(14) EVG 28 SHARES		P	Various
(15) EVG 300 SHARES		P	Various
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 346			241
(2) 3,310			3,358
(3) 3,330			3,303
(4) 3,356			3,283
(5) 3,366			3,283
(6) 3,382			2,955
(7) 3,398			2,164
(8) 3,434			3,489
(9) 3,636			2,695
(10) 3,805			3,348
(11) 3,910			3,825
(12) 9,419			9,145
(13) 4,650			4,103
(14) 463			452
(15) 4,943			5,032
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any
(1)			105
(2)			-48
(3)			27
(4)			73
(5)			83
(6)			427
(7)			1,234
(8)			-55
(9)			941
(10)			457
(11)			85
(12)			274
(13)			547
(14)			11
(15)			-89
(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) OR Losses (from col. (h))			

Capital Gains and Losses for Tax on Investment Income																																																																			
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(1) EVG 300 SHARES		P	Various																																																																
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(4) EVG 31 SHARES		P	Various																																																																
(5) EVG 317 SHARES		P	Various																																																																
(6) EVG 33 SHARES		P	Various																																																																
(7) EVG 342 SHARES		P	Various																																																																
(8) EVG 35 SHARES		P	Various																																																																
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(14) EVG 3985 SHARES		P	Various																																																																
(15) EVG 400 SHARES		P	Various																																																																
			(d) Date sold (mo., day, yr.)																																																																
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Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning

, and ending

Name

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.Employer Identification Number
22-2809785

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) EVG 400 SHARES		P	Various	03/16/10
(2) EVG 400 SHARES		P	Various	03/16/10
(3) EVG 42 SHARES		P	Various	05/21/10
(4) EVG 460 SHARES		P	Various	04/07/10
(5) EVG 502 SHARES		P	Various	07/20/10
(6) EVG 534 SHARES		P	Various	03/24/10
(7) EVG 540 SHARES		P	Various	07/06/10
(8) EVG 566 SHARES		P	Various	02/24/10
(9) EVG 64 SHARES		P	Various	04/16/10
(10) EVG 67 SHARES		P	Various	03/12/10
(11) EVG 700 SHARES		P	Various	03/16/10
(12) EVG 72 SHARES		P	Various	02/16/10
(13) EVG 75 SHARES		P	Various	04/12/10
(14) EVG 87 SHARES		P	Various	05/21/10
(15) EWH 100 SHARES		P	03/11/10	07/12/10

(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)
(1) 6,744		6,566	178
(2) 6,744		6,566	178
(3) 729		524	205
(4) 7,816		5,308	2,508
(5) 8,378		6,485	1,893
(6) 9,030		5,778	3,252
(7) 8,996		6,976	2,020
(8) 9,346		9,128	218
(9) 1,109		734	375
(10) 1,124		1,107	17
(11) 11,769		11,491	278
(12) 1,192		1,208	-16
(13) 1,282		876	406
(14) 1,510		1,087	423
(15) 1,573		1,614	-41

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(1)			178
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(3)			205
(4)			2,508
(5)			1,893
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(7)			2,020
(8)			218
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(1) EWH 110 SHARES	P	Various	07/20/10																																																																
(2) EWH 140 SHARES	P	03/11/10	07/12/10																																																																
(3) EWH 150 SHARES	P	03/11/10	07/12/10																																																																
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(12) EWJ 100 SHARES	P	Various	05/12/10																																																																
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(3)			10																																																																
(4)			11																																																																
(5)			55																																																																
(6)			224																																																																
(7)			69																																																																
(8)			92																																																																
(9)			102																																																																
(10)			152																																																																
(11)			177																																																																
(12)			-379																																																																
(13)			-562																																																																
(14)			-581																																																																
(15)			408																																																																

Capital Gains and Losses for Tax on Investment Income				2010
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____			
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785	
(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
(1) EXG 300 SHARES	P	05/06/10	05/04/10	
(2) FCT 100 SHARES	P	05/05/09	01/22/10	
(3) FCT 100 SHARES	P	05/05/09	03/23/10	
(4) FCT 100 SHARES	P	05/05/09	03/24/10	
(5) FCT 100 SHARES	P	05/05/09	03/25/10	
(6) FCT 100 SHARES	P	05/05/09	03/29/10	
(7) FCT 100 SHARES	P	07/25/09	04/01/10	
(8) FGF 100 SHARES	P	11/18/09	11/17/10	
(9) FGF 100 SHARES	P	11/19/09	11/17/10	
(10) FGF 100 SHARES	P	11/20/09	11/17/10	
(11) FGF 100 SHARES	P	11/23/09	11/17/10	
(12) FGF 100 SHARES	P	11/24/09	11/17/10	
(13) FGF 100 SHARES	P	11/25/09	11/17/10	
(14) FGF 100 SHARES	P	12/01/09	11/17/10	
(15) FGF 100 SHARES	P	12/01/09	11/17/10	
(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)
(1) 3,238		2,472	766	
(2) 1,274		937	337	
(3) 1,281		937	344	
(4) 1,284		937	347	
(5) 1,293		941	352	
(6) 1,297		941	356	
(7) 1,310		941	369	
(8) 1,811		1,314	497	
(9) 1,811		1,300	511	
(10) 1,811		1,295	516	
(11) 1,811		1,314	497	
(12) 1,811		1,310	501	
(13) 1,811		1,315	496	
(14) 1,811		1,317	494	
(15) 1,811		1,321	490	
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))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
(1)			766	
(2)			337	
(3)			344	
(4)			347	
(5)			352	
(6)			356	
(7)			369	
(8)			497	
(9)			511	
(10)			516	
(11)			497	
(12)			501	
(13)			496	
(14)			494	
(15)			490	

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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)
(1) FGF 100 SHARES		P	12/01/09
(2) FGF 100 SHARES		P	12/01/09
(3) FGF 100 SHARES		P	12/01/09
(4) FGF 100 SHARES		P	12/01/09
(5) FGF 100 SHARES		P	01/13/10
(6) FGF 100 SHARES		P	01/13/10
(7) FGF 100 SHARES		P	02/01/10
(8) FGF 100 SHARES		P	02/01/10
(9) FGF 100 SHARES		P	02/01/10
(10) FGF 100 SHARES		P	02/01/10
(11) FGF 100 SHARES		P	02/01/10
(12) FGF 100 SHARES		P	02/01/10
(13) FGF 100 SHARES		P	02/01/10
(14) FGF 1000 SHARES		P	02/01/10
(15) FGF 185 SHARES		P	Various
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 1,811		1,319	(h) Gain or (loss) (e) plus (f) minus (g) 492
(2) 1,811		1,293	518
(3) 1,811		1,296	515
(4) 1,811		1,304	507
(5) 1,811		1,345	466
(6) 1,811		1,350	461
(7) 1,811		1,334	477
(8) 1,811		1,347	464
(9) 1,811		1,353	458
(10) 1,811		1,329	482
(11) 1,811		1,311	500
(12) 1,811		1,342	469
(13) 1,811		1,358	453
(14) 18,110		13,120	4,990
(15) 3,350		1,605	1,745
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)			492
(2)			518
(3)			515
(4)			507
(5)			466
(6)			461
(7)			477
(8)			464
(9)			458
(10)			482
(11)			500
(12)			469
(13)			453
(14)			4,990
(15)			1,745

Capital Gains and Losses for Tax on Investment Income

Form **990-PF**

For calendar year 2010, or tax year beginning

, and ending

2010

Name _____

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.

Employer Identification Number

(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

c) Date acquired (d)

(d) Date sold
(mo., day, yr.)

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
(1) FGF 20 SHARES		P	Various	11/17/10
(2) FGF 200 SHARES		P	11/30/09	11/17/10
(3) FGF 200 SHARES		P	12/01/09	11/17/10
(4) FGF 200 SHARES		P	01/13/10	11/17/10
(5) FGF 200 SHARES		P	01/13/10	11/17/10
(6) FGF 200 SHARES		P	02/01/10	11/17/10
(7) FGF 200 SHARES		P	02/18/10	11/17/10
(8) FGF 200 SHARES		P	02/19/10	11/17/10
(9) FGF 200 SHARES		P	02/22/10	11/17/10
(10) FGF 200 SHARES		P	Various	11/17/10
(11) FGF 210 SHARES		P	Various	11/17/10
(12) FGF 233 SHARES		P	02/01/10	11/17/10
(13) FGF 25 SHARES		P	Various	11/17/10
(14) FGF 2500 SHARES		P	Various	10/19/10
(15) FGF 30 SHARES		P	Various	11/17/10

(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)
(1) 362		209	153
(2) 3,622		2,600	1,022
(3) 3,622		2,650	972
(4) 3,622		2,678	944
(5) 3,622		2,667	955
(6) 3,622		2,663	959
(7) 3,622		2,740	882
(8) 3,622		2,746	876
(9) 3,622		2,746	876
(10) 3,622		2,621	1,001
(11) 3,803		2,033	1,770
(12) 3,900		3,057	843
(13) 453		333	120
(14) 45,274		46,425	-1,151
(15) 543		398	145

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)			153
(2)			1,022
(3)			972
(4)			944
(5)			955
(6)			959
(7)			882
(8)			876
(9)			876
(10)			1,001
(11)			1,770
(12)			843
(13)			120
(14)			-1,151
(15)			145

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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)
(1) FGF 300 SHARES		P	01/13/10
(2) FGF 300 SHARES		P	Various
(3) FGF 395 SHARES		P	Various
(4) FGF 45 SHARES		P	Various
(5) FGF 500 SHARES		P	Various
(6) FGF 93 SHARES		P	02/23/10
(7) FGF 95 SHARES		P	Various
(8) FGI 100 SHARES		P	11/19/09
(9) FGI 100 SHARES		P	11/23/09
(10) FGI 100 SHARES		P	11/30/09
(11) FGI 100 SHARES		P	12/01/09
(12) FGI 100 SHARES		P	12/01/09
(13) FGI 100 SHARES		P	12/01/09
(14) FGI 100 SHARES		P	12/01/09
(15) FGI 100 SHARES		P	12/01/09
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 5,433		(2) 5,433	(3) 4,066
(2) 5,433		(3) 2,342	(4) 3,091
(3) 7,153		(4) 6,939	(5) 214
(4) 815		(5) 600	(6) 215
(5) 9,055		(6) 8,568	(7) 487
(6) 1,684		(7) 1,267	(8) 417
(7) 1,720		(8) 822	(9) 898
(8) 1,674		(9) 1,321	(10) 353
(9) 1,674		(10) 1,327	(11) 347
(10) 1,674		(11) 1,312	(12) 362
(11) 1,674		(12) 1,335	(13) 339
(12) 1,674		(13) 1,339	(14) 335
(13) 1,674		(14) 1,303	(15) 371
(14) 1,674		(15) 1,298	(16) 376
(15) 1,674		(17) 1,307	(18) 367
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)			1,367
(2)			3,091
(3)			214
(4)			215
(5)			487
(6)			417
(7)			898
(8)			353
(9)			347
(10)			362
(11)			339
(12)			335
(13)			371
(14)			376
(15)			367

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning

, and ending

Name

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.

Employer Identification Number

22-2809785

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
(1) FGI 100 SHARES		P	12/01/09	11/17/10
(2) FGI 100 SHARES		P	12/01/09	11/17/10
(3) FGI 100 SHARES		P	01/13/10	11/17/10
(4) FGI 100 SHARES		P	01/13/10	11/17/10
(5) FGI 100 SHARES		P	01/13/10	11/17/10
(6) FGI 100 SHARES		P	01/13/10	11/17/10
(7) FGI 100 SHARES		P	01/13/10	11/17/10
(8) FGI 100 SHARES		P	01/13/10	11/17/10
(9) FGI 100 SHARES		P	01/13/10	11/17/10
(10) FGI 100 SHARES		P	01/28/10	11/17/10
(11) FGI 100 SHARES		P	02/01/10	11/17/10
(12) FGI 100 SHARES		P	02/01/10	11/17/10
(13) FGI 100 SHARES		P	02/01/10	11/17/10
(14) FGI 100 SHARES		P	Various	11/17/10
(15) FGI 15 SHARES		P	Various	11/17/10

(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)
(1) 1,674		1,316	358
(2) 1,674		1,325	349
(3) 1,674		1,386	288
(4) 1,674		1,396	278
(5) 1,674		1,385	289
(6) 1,674		1,398	276
(7) 1,674		1,392	282
(8) 1,674		1,336	338
(9) 1,674		1,329	345
(10) 1,674		1,337	337
(11) 1,674		1,323	351
(12) 1,674		1,342	332
(13) 1,674		1,348	326
(14) 1,674		1,323	351
(15) 251		130	121

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)			358
(2)			349
(3)			288
(4)			278
(5)			289
(6)			276
(7)			282
(8)			338
(9)			345
(10)			337
(11)			351
(12)			332
(13)			326
(14)			351
(15)			121

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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.)
(1) FGI 155 SHARES		P	Various
(2) FGI 155 SHARES		P	Various
(3) FGI 200 SHARES		P	01/13/10
(4) FGI 200 SHARES		P	01/13/10
(5) FGI 200 SHARES		P	Various
(6) FGI 260 SHARES		P	Various
(7) FGI 40 SHARES		P	Various
(8) FGI 45 SHARES		P	Various
(9) FGI 50 SHARES		P	Various
(10) FGI 75 SHARES		P	Various
(11) FGI 85 SHARES		P	Various
(12) FGI 90 SHARES		P	Various
(13) FROM K-1		P	
(14) FROM K-1		P	
(15) FXI 30 SHARES		P	03/11/10
			04/27/10
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 2,595			1,617
(2) 2,595			1,323
(3) 3,348			2,765
(4) 3,348			2,693
(5) 3,348			2,305
(6) 4,352			3,388
(7) 670			360
(8) 753			427
(9) 837			684
(10) 1,255			651
(11) 1,423			950
(12) 1,507			1,212
(13) 6,099			
(14) 78,719			6,099
(15) 1,228			78,719
			-12
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any
(1)			978
(2)			1,272
(3)			583
(4)			655
(5)			1,043
(6)			964
(7)			310
(8)			326
(9)			153
(10)			604
(11)			473
(12)			295
(13)			6,099
(14)			78,719
(15)			-12
			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo, day, yr)
(d) Date sold (mo, day, yr)			
(1) FXI 30 SHARES		P	03/11/10 05/04/10
(2) FXI 30 SHARES		P	05/06/10 05/04/10
(3) GE 1700 SHARES		P	02/08/08 02/25/10
(4) GF 100 SHARES		P	Various 05/27/10
(5) GF 100 SHARES		P	Various 07/06/10
(6) GFY 100 SHARES		P	Various 06/16/10
(7) GFY 1065 SHARES		P	Various 05/21/10
(8) GFY 1835 SHARES		P	Various 06/16/10
(9) GIM 800 SHARES		P	05/06/10 05/04/10
(10) GOLUB CORP 4157 SHARES		D	11/05/10 11/05/10
(11) GSPKX 431.95 SHARES		P	12/13/07 01/20/10
(12) GSPKX 469.89 SHARES		P	11/05/07 10/22/10
(13) GSPKX 473.51 SHARES		P	11/05/07 04/22/10
(14) GSPKX 496.45 SHARES		P	11/05/07 07/26/10
(15) GSPKX 50.84 SHARES		P	12/13/07 02/05/10
(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)			
(1) 1,184			1,240 -56
(2) 1,099			1,240 -141
(3) 26,846			57,425 -30,579
(4) 1,113			1,600 -487
(5) 1,190			1,600 -410
(6) 1,520			1,468 52
(7) 16,902			17,988 -1,086
(8) 27,892			30,993 -3,101
(9) 7,539			6,519 1,020
(10) 500,087			328,195 171,892
(11) 3,650			4,553 -903
(12) 4,177			5,329 -1,152
(13) 4,200			5,370 -1,170
(14) 4,200			5,630 -1,430
(15) 407			536 -129
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))			
(1)			-56
(2)			-141
(3)			-30,579
(4)			-487
(5)			-410
(6)			52
(7)			-1,086
(8)			-3,101
(9)			1,020
(10)			171,892
(11)			-903
(12)			-1,152
(13)			-1,170
(14)			-1,430
(15)			-129

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning _____, and ending _____

Name

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.Employer Identification Number
22-2809785

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
(1) HSGFX 7500 SHARES		P	Various	02/02/10
(2) IFN 300 SHARES		P	10/04/10	12/28/10
(3) IFN 40 SHARES		P	05/07/10	09/10/10
(4) IFN 50 SHARES		P	10/04/10	12/28/10
(5) IMF 100 SHARES		P	Various	11/17/10
(6) IMF 100 SHARES		P	Various	11/17/10
(7) IMF 200 SHARES		P	Various	11/17/10
(8) IMF 400 SHARES		P	Various	12/22/10
(9) IMF 400 SHARES		P	Various	12/22/10
(10) IMF 600 SHARES		P	Various	12/22/10
(11) IMF 700 SHARES		P	Various	11/17/10
(12) IMF 700 SHARES		P	Various	12/22/10
(13) IMF 700 SHARES		P	Various	12/22/10
(14) IMF 900 SHARES		P	Various	12/22/10
(15) ISCA 200 SHARES		P	12/14/05	01/29/10

(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)
(1) 96,975		123,450	-26,475
(2) 11,639		11,130	509
(3) 1,491		1,167	324
(4) 1,940		1,847	93
(5) 1,766		1,689	77
(6) 1,773		1,689	84
(7) 3,532		3,378	154
(8) 6,924		6,756	168
(9) 6,924		6,756	168
(10) 10,440		10,134	306
(11) 12,383		11,823	560
(12) 12,159		11,823	336
(13) 12,180		11,823	357
(14) 15,642		15,202	440
(15) 5,434		9,290	-3,856

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
(1)			-26,475
(2)			509
(3)			324
(4)			93
(5)			77
(6)			84
(7)			154
(8)			168
(9)			168
(10)			306
(11)			560
(12)			336
(13)			357
(14)			440
(15)			-3,856

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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)
(1) ISCA 700 SHARES		P	05/13/04
(2) JNJ 225 SHARES		P	02/08/08
(3) JOF 10 SHARES		P	10/26/09
(4) JOF 10 SHARES		P	Various
(5) JOF 110 SHARES		P	10/26/09
(6) JOF 115 SHARES		P	10/22/09
(7) JOF 115 SHARES		P	Various
(8) JOF 125 SHARES		P	10/26/09
(9) JOF 15 SHARES		P	10/26/09
(10) JOF 35 SHARES		P	10/22/09
(11) JOF 40 SHARES		P	10/26/09
(12) JOF 55 SHARES		P	Various
(13) JOF 55 SHARES		P	Various
(14) JOF 55 SHARES		P	Various
(15) JOF 70 SHARES		P	Various
(d) Date sold (mo, day, yr)			
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 19,020		14,113	29,085
(2) 14,113		84	13,976
(3) 84		78	74
(4) 78		934	63
(5) 934		963	804
(6) 963		953	859
(7) 953		1,067	750
(8) 1,067		127	929
(9) 127		290	111
(10) 290		346	261
(11) 346		427	293
(12) 427		427	337
(13) 427		442	363
(14) 442		563	359
(15) 563			462
(h) Gain or (loss) (e) plus (f) minus (g)			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
(1)		(2)	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(2)		137	-10,065
(3)		10	137
(4)		15	10
(5)		130	15
(6)		104	130
(7)		203	104
(8)		138	203
(9)		16	138
(10)		29	16
(11)		53	29
(12)		90	53
(13)		64	90
(14)		83	64
(15)		101	83

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.		Employer Identification Number 22-2809785	
(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.)
(1) JOF 80 SHARES		P	Various
(2) JRO 100 SHARES		P	02/16/10
(3) JRO 100 SHARES		P	Various
(4) JRO 133 SHARES		P	01/01/10
(5) JRO 200 SHARES		P	01/05/10
(6) JRO 200 SHARES		P	01/08/10
(7) JRO 212 SHARES		P	01/01/10
(8) KEF 69 SHARES		P	01/04/10
(9) KMX 750 SHARES		P	01/05/10
(10) KMX 850 SHARES		P	05/07/04
(11) KYN 11 SHARES		P	10/28/10
(12) KYN 3 SHARES		P	05/07/04
(13) LAQ 0.2313 SHARES		P	05/04/10
(14) LDLFX 0.845 SHARES		P	06/18/10
(15) LDLFX 11 SHARES		P	10/13/10
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 620		521	(h) Gain or (loss) (e) plus (f) minus (g)
(2) 1,075		680	99
(3) 1,082		697	395
(4) 1,457		927	385
(5) 2,151		1,368	530
(6) 2,151		1,394	783
(7) 2,295		1,478	757
(8) 883		662	817
(9) 22,140		9,332	221
(10) 21,028		10,576	12,808
(11) 275,000		239,250	395
(12) 75,000		55,875	35,750
(13) 9		9	19,125
(14) 4		4	1
(15) 51		50	1
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any
(1)		(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	99
(2)		395	
(3)		385	
(4)		530	
(5)		783	
(6)		757	
(7)		817	
(8)		221	
(9)		12,808	
(10)		10,452	
(11)		35,750	
(12)		19,125	
(13)		1	
(14)		1	
(15)		1	

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning

, and ending

Name

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.

Employer Identification Number

22-2809785

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brck warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
(1) LDLFX	3340 SHARES	P	08/24/09	10/13/10
(2) LGI	100 SHARES	P	Various	07/06/10
(3) LGI	100 SHARES	P	Various	07/20/10
(4) LGI	101 SHARES	P	Various	11/17/10
(5) LGI	125 SHARES	P	Various	07/20/10
(6) LGI	150 SHARES	P	Various	04/28/10
(7) LGI	150 SHARES	P	Various	07/20/10
(8) LGI	200 SHARES	P	Various	11/17/10
(9) LGI	25 SHARES	P	Various	09/28/10
(10) LGI	75 SHARES	P	Various	04/28/10
(11) LH	650 SHARES	P	02/27/09	10/26/10
(12) MCR	100 SHARES	P	Various	01/04/10
(13) MCR	100 SHARES	P	Various	01/13/10
(14) MCR	100 SHARES	P	Various	03/03/10
(15) MCR	100 SHARES	P	Various	03/12/10

(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)
(1) 15,598		14,997	601
(2) 1,313		1,944	-631
(3) 1,350		1,944	-594
(4) 1,526		1,963	-437
(5) 1,774		2,430	-656
(6) 2,364		2,916	-552
(7) 2,151		2,916	-765
(8) 2,953		3,888	-935
(9) 355		486	-131
(10) 1,179		1,458	-279
(11) 51,291		36,282	15,009
(12) 915		867	48
(13) 928		867	61
(14) 921		869	52
(15) 930		858	72

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(1)			601
(2)			-631
(3)			-594
(4)			-437
(5)			-656
(6)			-552
(7)			-765
(8)			-935
(9)			-131
(10)			-279
(11)			15,009
(12)			48
(13)			61
(14)			52
(15)			72

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning _____, and ending _____

Name

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.

Employer Identification Number

22-2809785

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
(1) MCR 100 SHARES		P	Various	03/16/10
(2) MCR 100 SHARES		P	Various	03/16/10
(3) MCR 100 SHARES		P	Various	06/16/10
(4) MCR 1000 SHARES		P	Various	01/22/10
(5) MCR 1001 SHARES		P	Various	02/02/10
(6) MCR 1258 SHARES		P	Various	03/11/10
(7) MCR 1399 SHARES		P	Various	02/02/10
(8) MCR 150 SHARES		P	Various	07/06/10
(9) MCR 1762 SHARES		P	Various	03/23/10
(10) MCR 1788 SHARES		P	Various	03/23/10
(11) MCR 18 SHARES		P	Various	01/22/10
(12) MCR 18 SHARES		P	Various	03/09/10
(13) MCR 1800 SHARES		P	Various	04/07/10
(14) MCR 182 SHARES		P	Various	01/22/10
(15) MCR 200 SHARES		P	Various	03/09/10

(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)
(1) 931		858	73
(2) 931		858	73
(3) 906		861	45
(4) 9,230		8,665	565
(5) 9,264		8,699	565
(6) 11,674		10,770	904
(7) 12,963		12,157	806
(8) 1,359		1,250	109
(9) 16,351		15,083	1,268
(10) 16,592		15,306	1,286
(11) 166		156	10
(12) 166		156	10
(13) 16,866		15,369	1,497
(14) 1,680		1,582	98
(15) 1,842		1,738	104

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(1)			73
(2)			73
(3)			45
(4)			565
(5)			565
(6)			904
(7)			806
(8)			109
(9)			1,268
(10)			1,286
(11)			10
(12)			10
(13)			1,497
(14)			98
(15)			104

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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.)
(1) MCR 200 SHARES		P	Various
(2) MCR 200 SHARES		P	Various
(3) MCR 200 SHARES		P	Various
(4) MCR 258 SHARES		P	Various
(5) MCR 2700 SHARES		P	Various
(6) MCR 282 SHARES		P	Various
(7) MCR 300 SHARES		P	Various
(8) MCR 300 SHARES		P	Various
(9) MCR 400 SHARES		P	Various
(10) MCR 400 SHARES		P	Various
(11) MCR 400 SHARES		P	Various
(12) MCR 43 SHARES		P	Various
(13) MCR 442 SHARES		P	Various
(14) MCR 50 SHARES		P	Various
(15) MCR 500 SHARES		P	Various
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 1,846		1,712	(h) Gain or (loss) (e) plus (f) minus (g) 134
(2) 1,860		1,715	145
(3) 1,880		1,708	172
(4) 2,394		2,213	181
(5) 24,408		23,252	1,156
(6) 2,597		2,414	183
(7) 2,761		2,607	154
(8) 2,718		2,575	143
(9) 3,700		3,466	234
(10) 3,697		3,466	231
(11) 3,712		3,476	236
(12) 405		370	35
(13) 4,102		3,791	311
(14) 453		420	33
(15) 4,610		4,345	265
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
(1)		134	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(2)		145	
(3)		172	
(4)		181	
(5)		1,156	
(6)		183	
(7)		154	
(8)		143	
(9)		234	
(10)		231	
(11)		236	
(12)		35	
(13)		311	
(14)		33	
(15)		265	

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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)
(1) MCR 525 SHARES		P	Various 03/19/10
(2) MCR 57 SHARES		P	Various 05/04/10
(3) MCR 642 SHARES		P	Various 07/06/10
(4) MCR 700 SHARES		P	Various 03/03/10
(5) MCR 775 SHARES		P	Various 07/06/10
(6) MCR 838 SHARES		P	Various 03/23/10
(7) MIN 1155 SHARES		P	Various 01/13/10
(8) MIN 1245 SHARES		P	Various 01/13/10
(9) MIN 125 SHARES		P	Various 01/22/10
(10) MIN 1545 SHARES		P	Various 02/02/10
(11) MIN 175 SHARES		P	Various 01/22/10
(12) MIN 180 SHARES		P	Various 01/13/10
(13) MIN 180 SHARES		P	Various 01/13/10
(14) MIN 20 SHARES		P	Various 01/13/10
(15) MIN 200 SHARES		P	Various 01/13/10
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 4,872			4,478 394
(2) 538			487 51
(3) 5,816			5,529 287
(4) 6,454			6,083 371
(5) 7,021			6,472 549
(6) 7,777			7,155 622
(7) 7,785			7,282 503
(8) 8,391			8,009 382
(9) 844			801 43
(10) 10,367			9,903 464
(11) 1,183			1,126 57
(12) 1,210			1,100 110
(13) 1,211			1,100 111
(14) 135			126 9
(15) 1,342			1,237 105
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
(1)			394
(2)			51
(3)			287
(4)			371
(5)			549
(6)			622
(7)			503
(8)			382
(9)			43
(10)			464
(11)			57
(12)			110
(13)			111
(14)			9
(15)			105
			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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)
(1) MIN 200 SHARES		P	Various
(2) MIN 200 SHARES		P	Various
(3) MIN 200 SHARES		P	Various
(4) MIN 200 SHARES		P	Various
(5) MIN 200 SHARES		P	Various
(6) MIN 200 SHARES		P	Various
(7) MIN 220 SHARES		P	Various
(8) MIN 25 SHARES		P	Various
(9) MIN 300 SHARES		P	Various
(10) MIN 395 SHARES		P	Various
(11) MIN 400 SHARES		P	Various
(12) MIN 400 SHARES		P	Various
(13) MIN 400 SHARES		P	Various
(14) MIN 420 SHARES		P	Various
(15) MIN 445 SHARES		P	Various
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 1,348		1,222	(h) Gain or (loss) (e) plus (f) minus (g) 126
(2) 1,352		1,287	65
(3) 1,352		1,287	65
(4) 1,352		1,282	70
(5) 1,350		1,282	68
(6) 1,350		1,282	68
(7) 1,478		1,353	125
(8) 169		160	9
(9) 2,022		1,845	177
(10) 2,650		2,532	118
(11) 2,700		2,573	127
(12) 2,704		2,564	140
(13) 2,696		2,564	132
(14) 2,823		2,598	225
(15) 2,986		2,754	232
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)			126
(2)			65
(3)			65
(4)			70
(5)			68
(6)			68
(7)			125
(8)			9
(9)			177
(10)			118
(11)			127
(12)			140
(13)			132
(14)			225
(15)			232

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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)
(1) MIN 580 SHARES		P	Various
(2) MIN 595 SHARES		P	Various
(3) MIN 600 SHARES		P	Various
(4) MIN 800 SHARES		P	Various
(5) MMT 100 SHARES		P	Various
(6) MMT 10175 SHARES		P	Various
(7) MMT 11275 SHARES		P	Various
(8) MMT 200 SHARES		P	Various
(9) MMT 200 SHARES		P	Various
(10) MMT 225 SHARES		P	Various
(11) MMT 300 SHARES		P	Various
(12) MMT 300 SHARES		P	Various
(13) MMT 400 SHARES		P	Various
(14) MMT 500 SHARES		P	Various
(15) MMT 595 SHARES		P	Various
(d) Date sold (mo, day, yr)			
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 3,898		3,588	(h) Gain or (loss) (e) plus (f) minus (g) 310
(2) 3,992		3,814	178
(3) 4,047		3,860	187
(4) 5,392		5,146	246
(5) 642		593	49
(6) 65,831		60,134	5,697
(7) 72,948		66,543	6,405
(8) 1,284		1,186	98
(9) 1,342		1,186	156
(10) 1,507		1,334	173
(11) 1,992		1,778	214
(12) 2,023		1,778	245
(13) 2,690		2,371	319
(14) 3,235		2,415	820
(15) 3,850		3,527	323
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any
(1)		310	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(2)		178	
(3)		187	
(4)		246	
(5)		49	
(6)		5,697	
(7)		6,405	
(8)		98	
(9)		156	
(10)		173	
(11)		214	
(12)		245	
(13)		319	
(14)		820	
(15)		323	

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning _____, and ending _____

Name

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.Employer Identification Number
22-2809785

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brck warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
(1) MMT	6500 SHARES	P	Various	07/06/10
(2) MMT	725 SHARES	P	Various	07/20/10
(3) MSP	100 SHARES	P	03/09/09	01/08/10
(4) MSP	100 SHARES	P	05/06/10	05/04/10
(5) MSP	100 SHARES	P	05/06/10	05/04/10
(6) MSP	35 SHARES	P	03/09/09	01/04/10
(7) MSP	65 SHARES	P	Various	01/04/10
(8) MSP	65 SHARES	P	Various	03/11/10
(9) MUI	70 SHARES	P	Various	04/07/10
(10) NMM	400 SHARES	P	03/08/10	12/14/10
(11) NMM	600 SHARES	P	03/08/10	12/14/10
(12) NPT	10 SHARES	P	Various	04/08/10
(13) NOJ	10 SHARES	P	10/19/09	09/08/10
(14) PMM	125 SHARES	P	Various	03/12/10
(15) PMM	200 SHARES	P	Various	02/24/10

(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)
(1) 41,989		38,533	3,456
(2) 4,691		4,191	500
(3) 1,241		654	587
(4) 1,162		984	178
(5) 1,149		984	165
(6) 431		229	202
(7) 801		556	245
(8) 825		425	400
(9) 968		910	58
(10) 7,698		6,539	1,159
(11) 11,544		9,809	1,735
(12) 250,000		165,000	85,000
(13) 250,000		220,000	30,000
(14) 872		660	212
(15) 1,378		1,056	322

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(1)			3,456
(2)			500
(3)			587
(4)			178
(5)			165
(6)			202
(7)			245
(8)			400
(9)			58
(10)			1,159
(11)			1,735
(12)			85,000
(13)			30,000
(14)			212
(15)			322

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo, day, yr)
(d) Date sold (mo, day, yr)			
(1) PMM 200 SHARES		P	Various 03/03/10
(2) PMM 300 SHARES		P	Various 02/24/10
(3) PMM 500 SHARES		P	Various 03/03/10
(4) PPM 1 SHARES		P	07/24/09 04/16/10
(5) PPR 1000 SHARES		P	06/22/09 01/13/10
(6) PPR 1050 SHARES		P	06/10/09 01/08/10
(7) PPR 200 SHARES		P	07/16/09 01/13/10
(8) PPR 300 SHARES		P	06/10/09 01/08/10
(9) PPR 3200 SHARES		P	06/10/09 01/08/10
(10) PPR 3600 SHARES		P	06/10/09 01/08/10
(11) PPR 400 SHARES		P	07/16/09 01/13/10
(12) PPR 500 SHARES		P	06/15/09 01/13/10
(13) PPR 600 SHARES		P	06/10/09 01/08/10
(14) RPIBX 4050 SHARES		P	07/13/10 12/06/10
(15) RPIBX 4525 SHARES		P	07/13/10 12/16/10
(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)			
(1) 1,382			1,056 326
(2) 2,058			1,584 474
(3) 3,475			2,640 835
(4) 50,000			45,250 4,750
(5) 5,498			4,200 1,298
(6) 5,773			4,303 1,470
(7) 1,100			856 244
(8) 1,635			1,229 406
(9) 17,594			13,106 4,488
(10) 19,742			14,752 4,990
(11) 2,199			1,838 361
(12) 2,749			2,090 659
(13) 3,258			2,459 799
(14) 40,581			38,840 1,741
(15) 43,893			43,395 498
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))			
(1)			326
(2)			474
(3)			835
(4)			4,750
(5)			1,298
(6)			1,470
(7)			244
(8)			406
(9)			4,488
(10)			4,990
(11)			361
(12)			659
(13)			799
(14)			1,741
(15)			498

Capital Gains and Losses for Tax on Investment Income				
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010	
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.		Employer Identification Number 22-2809785		
(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
(1) RSP 210 SHARES		P	Various	03/11/10
(2) RSP 480 SHARES		P	Various	03/11/10
(3) RSP 560 SHARES		P	Various	04/28/10
(4) RSP 610 SHARES		P	Various	03/11/10
(5) SGF 100 SHARES		P	Various	09/28/10
(6) SGF 100 SHARES		P	Various	09/28/10
(7) SGF 120 SHARES		P	03/11/10	10/28/10
(8) SGF 160 SHARES		P	03/11/10	10/28/10
(9) SGF 20 SHARES		P	Various	10/19/10
(10) SGF 30 SHARES		P	Various	10/19/10
(11) SGF 45 SHARES		P	Various	10/19/10
(12) SGF 5 SHARES		P	07/12/10	10/22/10
(13) SGF 60 SHARES		P	Various	10/19/10
(14) SGF 80 SHARES		P	07/12/10	10/27/10
(15) SGF 80 SHARES		P	03/11/10	10/28/10
(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)
(1) 8,719			5,859	2,860
(2) 19,930			13,267	6,663
(3) 25,100			15,641	9,459
(4) 25,327			17,037	8,290
(5) 1,588			1,479	109
(6) 1,622			1,479	143
(7) 2,088			1,573	515
(8) 2,838			2,097	741
(9) 333			156	177
(10) 493			234	259
(11) 740			308	432
(12) 82			66	16
(13) 1,000			516	484
(14) 1,311			1,048	263
(15) 1,310			1,048	262
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
(1)				2,860
(2)				6,663
(3)				9,459
(4)				8,290
(5)				109
(6)				143
(7)				515
(8)				741
(9)				177
(10)				259
(11)				432
(12)				16
(13)				484
(14)				263
(15)				262

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning _____, and ending _____

Name

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.

Employer Identification Number

22-2809785

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) SGF 80 SHARES		P	03/11/10	10/28/10
(2) SGF 80 SHARES		P	07/12/10	11/10/10
(3) SGF 80 SHARES		P	07/12/10	11/12/10
(4) SGF 80 SHARES		P	Various	09/28/10
(5) SGF 80 SHARES		P	Various	10/19/10
(6) SGF 80 SHARES		P	Various	10/19/10
(7) SGF 80 SHARES		P	Various	10/19/10
(8) SGF 80 SHARES		P	Various	10/19/10
(9) SKMRX 120 SHARES		P	Various	06/04/10
(10) SKMRX 243 SHARES		P	03/01/10	08/31/10
(11) SKMRX 243.95 SHARES		P	03/11/10	07/12/10
(12) SKMRX 341 SHARES		P	03/01/10	08/31/10
(13) SKMRX 365 SHARES		P	03/01/10	08/31/10
(14) SKMRX 365 SHARES		P	03/01/10	08/31/10
(15) SKMRX 365 SHARES		P	03/01/10	08/31/10

(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)
(1) 1,340		1,048	292
(2) 1,414		1,048	366
(3) 1,393		1,048	345
(4) 1,306		1,183	123
(5) 1,292		1,183	109
(6) 1,319		1,183	136
(7) 1,322		688	634
(8) 1,309		623	686
(9) 984		1,028	-44
(10) 873		825	48
(11) 873		781	92
(12) 1,223		1,152	71
(13) 1,310		1,179	131
(14) 1,310		1,197	113
(15) 1,310		1,206	104

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)			292
(2)			366
(3)			345
(4)			123
(5)			109
(6)			136
(7)			634
(8)			686
(9)			-44
(10)			48
(11)			92
(12)			71
(13)			131
(14)			113
(15)			104

Capital Gains and Losses for Tax on Investment Income				
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010	
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785	
(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	
(d) Date sold (mo., day, yr.)				
(1) SKMRX 365 SHARES		P	03/01/10	08/31/10
(2) SKMRX 365 SHARES		P	03/01/10	08/31/10
(3) SKMRX 365 SHARES		P	03/01/10	08/31/10
(4) SKMRX 365 SHARES		P	03/01/10	08/31/10
(5) SKMRX 365 SHARES		P	03/01/10	08/31/10
(6) SKMRX 365 SHARES		P	03/01/10	08/31/10
(7) SKMRX 365 SHARES		P	03/01/10	08/31/10
(8) SKMRX 365 SHARES		P	03/01/10	08/31/10
(9) SKMRX 365 SHARES		P	04/13/10	08/31/10
(10) SKMRX 414 SHARES		P	Various	09/28/10
(11) SKMRX 487 SHARES		P	03/01/10	08/31/10
(12) SKMRX 731 SHARES		P	04/12/10	08/31/10
(13) SNF 130 SHARES		P	Various	01/08/10
(14) SNF 150 SHARES		P	Various	01/01/10
(15) SNF 150 SHARES		P	Various	01/05/10
(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)
(1) 1,310			1,211	99
(2) 1,310			1,237	73
(3) 1,310			1,230	80
(4) 1,310			1,206	104
(5) 1,310			1,234	76
(6) 1,310			1,217	93
(7) 1,310			1,244	66
(8) 1,310			1,281	29
(9) 1,310			1,334	-24
(10) 1,485			1,457	28
(11) 1,747			1,642	105
(12) 2,620			2,673	-53
(13) 1,032			764	268
(14) 1,155			1,043	112
(15) 1,194			1,043	151
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))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
(1)				99
(2)				73
(3)				80
(4)				104
(5)				76
(6)				93
(7)				66
(8)				29
(9)				-24
(10)				28
(11)				105
(12)				-53
(13)				268
(14)				112
(15)				151

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)
(d) Date sold (mo., day, yr.)			
(1) SNF 150 SHARES		P	Various 01/13/10
(2) SNF 150 SHARES		P	Various 01/13/10
(3) SNF 45 SHARES		P	Various 01/08/10
(4) SNF 50 SHARES		P	Various 01/08/10
(5) SNF 55 SHARES		P	Various 01/08/10
(6) SNF 65 SHARES		P	Various 01/08/10
(7) SNF 65 SHARES		P	Various 01/08/10
(8) TFC 11 SHARES		P	02/22/10 12/10/10
(9) TFC 141 SHARES		P	Various 05/21/10
(10) TFC 34 SHARES		P	05/06/10 05/04/10
(11) TFC 71 SHARES		P	Various 12/22/10
(12) TFC 95 SHARES		P	05/06/10 05/04/10
(13) TYW 132 SHARES		P	Various 07/20/10
(14) TYW 1666 SHARES		P	Various 09/28/10
(15) TYW 3700 SHARES		P	Various 09/28/10
(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)			
(1) 1,180			882 298
(2) 1,170			882 288
(3) 355			313 42
(4) 394			355 39
(5) 434			379 55
(6) 519			448 71
(7) 519			382 137
(8) 85			66 19
(9) 854			461 393
(10) 206			184 22
(11) 548			385 163
(12) 602			515 87
(13) 1,284			1,200 84
(14) 18,494			15,151 3,343
(15) 41,072			25,123 15,949
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any
(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))			
(1)			298
(2)			288
(3)			42
(4)			39
(5)			55
(6)			71
(7)			137
(8)			19
(9)			393
(10)			22
(11)			163
(12)			87
(13)			84
(14)			3,343
(15)			15,949

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning

, and ending

Name

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.

Employer Identification Number

22-2809785

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) TYW 3802 SHARES		P	Various	07/20/10
(2) TYW 6000 SHARES		P	Various	09/28/10
(3) US TREASURY NOTE 120000 SHARES		P	07/27/09	07/12/10
(4) US TREASURY NOTE 180000 SHARES		P	02/17/10	12/08/10
(5) US TREASURY NOTE 220000 SHARES		P	07/27/09	07/06/10
(6) US TREASURY NOTE 25000 SHARES		P	07/27/09	06/21/10
(7) US TREASURY NOTE 5000 SHARES		P	02/17/10	07/12/10
(8) US TREASURY NOTE 85000 SHARES		P	09/30/09	07/12/10
(9) US Treasury Notes 150000 SHARES		P	Various	07/06/10
(10) UTF 0.37 SHARES		P	Various	03/16/10
(11) VAIPX 1344 SHARES		P	09/24/10	12/16/10
(12) VAIPX 330 SHARES		P	Various	12/22/10
(13) VAIPX 3392 SHARES		P	Various	10/19/10
(14) VAIPX 3517 SHARES		P	Various	10/19/10
(15) VAIPX 5325 SHARES		P	Various	09/28/10

(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)
(1) 36,945		34,577	2,368
(2) 66,209		54,566	11,643
(3) 121,500		114,726	6,774
(4) 183,431		175,516	7,915
(5) 222,922		210,307	12,615
(6) 24,908		23,892	1,016
(7) 5,063		4,866	197
(8) 86,063		83,097	2,966
(9) 149,445		143,735	5,710
(10) 6		11	-5
(11) 34,502		35,039	-537
(12) 8,496		7,910	586
(13) 90,081		81,090	8,991
(14) 93,379		83,531	9,848
(15) 139,409		126,469	12,940

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(1)			2,368
(2)			11,643
(3)			6,774
(4)			7,915
(5)			12,615
(6)			1,016
(7)			197
(8)			2,966
(9)			5,710
(10)			-5
(11)			-537
(12)			586
(13)			8,991
(14)			9,848
(15)			12,940

Capital Gains and Losses for Tax on Investment Income				
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010	
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785	
(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story bldg warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	
(d) Date sold (mo., day, yr.)				
(1) VGK 10 SHARES		P	Various	07/20/10
(2) VGK 15 SHARES		P	Various	07/20/10
(3) VLCCF 100 SHARES		P	10/13/10	12/15/10
(4) VLCCF 300 SHARES		P	10/13/10	12/15/10
(5) VLCCF 600 SHARES		P	10/13/10	12/15/10
(6) VMLUX 5964.353 SHARES		P	09/14/09	07/07/10
(7) VMLUX 7035.647 SHARES		P	08/05/09	07/07/10
(8) VT 10 SHARES		P	Various	05/04/10
(9) VT 20 SHARES		P	Various	05/04/10
(10) VT 25 SHARES		P	Various	03/11/10
(11) VT 25 SHARES		P	Various	05/21/10
(12) VT 40 SHARES		P	Various	03/11/10
(13) VT 5 SHARES		P	Various	05/21/10
(14) VT 50 SHARES		P	Various	02/16/10
(15) VT 60 SHARES		P	Various	03/11/10
(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)
(1) 458			705	-247
(2) 687			477	210
(3) 2,078			2,000	78
(4) 6,231			5,999	232
(5) 12,468			12,000	468
(6) 65,966			65,787	179
(7) 77,814			75,000	2,814
(8) 399			238	161
(9) 799			471	328
(10) 1,024			563	461
(11) 896			661	235
(12) 1,639			952	687
(13) 179			118	61
(14) 1,915			1,281	634
(15) 2,459			1,537	922
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(1)				-247
(2)				210
(3)				78
(4)				232
(5)				468
(6)				179
(7)				2,814
(8)				161
(9)				328
(10)				461
(11)				235
(12)				687
(13)				61
(14)				634
(15)				922

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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)
(1) VV 605 SHARES		P	Various 03/11/10
(2) VVR 1175 SHARES		P	07/16/09 01/13/10
(3) VVR 1200 SHARES		P	07/16/09 01/08/10
(4) VVR 1200 SHARES		P	07/16/09 01/13/10
(5) VVR 1230 SHARES		P	Various 01/04/10
(6) VVR 125 SHARES		P	07/16/09 01/13/10
(7) VVR 125 SHARES		P	Various 01/08/10
(8) VVR 1250 SHARES		P	07/16/09 01/15/10
(9) VVR 1500 SHARES		P	07/16/09 01/15/10
(10) VVR 160 SHARES		P	Various 01/08/10
(11) VVR 1675 SHARES		P	Various 01/08/10
(12) VVR 170 SHARES		P	Various 01/08/10
(13) VVR 175 SHARES		P	Various 01/04/10
(14) VVR 200 SHARES		P	07/16/09 01/15/10
(15) VVR 200 SHARES		P	07/20/09 01/22/10
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 31,514			22,164 9,350
(2) 5,138			3,845 1,293
(3) 5,244			3,924 1,320
(4) 5,221			3,924 1,297
(5) 5,265			3,829 1,436
(6) 544			409 135
(7) 541			429 112
(8) 5,537			4,089 1,448
(9) 6,630			4,907 1,723
(10) 697			555 142
(11) 7,253			5,771 1,482
(12) 740			583 157
(13) 749			965 -216
(14) 888			660 228
(15) 904			713 191
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
(1)			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(2)			9,350
(3)			1,293
(4)			1,320
(5)			1,297
(6)			1,436
(7)			135
(8)			112
(9)			1,448
(10)			1,723
(11)			142
(12)			1,482
(13)			157
(14)			-216
(15)			228
			191

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning

, and ending

Name _____

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.

Employer Identification Number

(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

(d) Date sold
(mo., day, yr.)

(1) VVR 2000 SHARES	P	07/16/09	01/13/10
(2) VVR 2000 SHARES	P	07/16/09	01/13/10
(3) VVR 215 SHARES	P	Various	01/05/10
(4) VVR 225 SHARES	P	07/16/09	01/15/10
(5) VVR 25 SHARES	P	07/16/09	01/13/10
(6) VVR 25 SHARES	P	07/20/09	01/22/10
(7) VVR 250 SHARES	P	07/16/09	01/13/10
(8) VVR 2625 SHARES	P	07/20/09	01/22/10
(9) VVR 265 SHARES	P	Various	01/05/10
(10) VVR 275 SHARES	P	07/16/09	01/15/10
(11) VVR 30 SHARES	P	Various	01/04/10
(12) VVR 300 SHARES	P	07/14/09	01/08/10
(13) VVR 300 SHARES	P	07/15/09	01/08/10
(14) VVR 300 SHARES	P	07/16/09	01/15/10
(15) VVR 300 SHARES	P	07/16/09	01/15/10

(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)
(1) 8,700		6,540	2,160
(2) 8,700		6,540	2,160
(3) 925		741	184
(4) 994		736	258
(5) 109		82	27
(6) 111		83	28
(7) 1,098		818	280
(8) 11,936		9,357	2,579
(9) 1,140		996	144
(10) 1,221		908	313
(11) 128		166	-38
(12) 1,306		980	326
(13) 1,306		981	325
(14) 1,329		981	348
(15) 1,329		981	348

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))

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)			2,160
(2)			2,160
(3)			184
(4)			258
(5)			27
(6)			28
(7)			280
(8)			2,579
(9)			144
(10)			313
(11)			-38
(12)			326
(13)			325
(14)			348
(15)			348

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning _____, and ending _____

Name

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.Employer Identification Number
22-2809785

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) VVR	300 SHARES	P	07/20/09	01/22/10
(2) VVR	300 SHARES	P	Various	01/04/10
(3) VVR	300 SHARES	P	Various	01/08/10
(4) VVR	325 SHARES	P	07/20/09	01/22/10
(5) VVR	335 SHARES	P	Various	01/05/10
(6) VVR	3600 SHARES	P	07/20/09	01/22/10
(7) VVR	375 SHARES	P	07/16/09	01/13/10
(8) VVR	395 SHARES	P	Various	01/08/10
(9) VVR	400 SHARES	P	07/16/09	01/13/10
(10) VVR	400 SHARES	P	07/16/09	01/15/10
(11) VVR	400 SHARES	P	07/16/09	01/15/10
(12) VVR	400 SHARES	P	07/16/09	01/15/10
(13) VVR	400 SHARES	P	07/16/09	01/15/10
(14) VVR	400 SHARES	P	07/20/09	01/22/10
(15) VVR	425 SHARES	P	07/16/09	01/15/10

(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)
(1) 1,336		990	346
(2) 1,284		1,629	-345
(3) 1,299		1,029	270
(4) 1,470		1,157	313
(5) 1,442		1,161	281
(6) 16,370		12,852	3,518
(7) 1,631		1,226	405
(8) 1,720		1,355	365
(9) 1,748		1,308	440
(10) 1,758		1,308	450
(11) 1,776		1,308	468
(12) 1,776		1,308	468
(13) 1,776		1,320	456
(14) 1,808		1,426	382
(15) 1,867		1,391	476

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
(1)			346
(2)			-345
(3)			270
(4)			313
(5)			281
(6)			3,518
(7)			405
(8)			365
(9)			440
(10)			450
(11)			468
(12)			468
(13)			456
(14)			382
(15)			476

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.		Employer Identification Number 22-2809785	
(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)
(1) VVR 425 SHARES		P	07/16/09
(2) VVR 475 SHARES		P	07/16/09
(3) VVR 525 SHARES		P	07/16/09
(4) VVR 600 SHARES		P	06/22/09
(5) VVR 600 SHARES		P	07/15/09
(6) VVR 600 SHARES		P	07/16/09
(7) VVR 600 SHARES		P	07/20/09
(8) VVR 600 SHARES		P	Various
(9) VVR 65 SHARES		P	Various
(10) VVR 675 SHARES		P	07/20/09
(11) VVR 825 SHARES		P	07/16/09
(12) VVR 875 SHARES		P	07/20/09
(13) VVR 985 SHARES		P	Various
(14) VWESX 3875 SHARES		P	Various
(15) VWETX 10350 SHARES		P	05/14/09
			01/22/10
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 1,887			1,390
(2) 2,068			1,553
(3) 2,320			1,717
(4) 2,612			1,932
(5) 2,612			1,962
(6) 2,616			1,962
(7) 2,707			2,136
(8) 2,574			2,080
(9) 278			225
(10) 3,052			2,406
(11) 3,623			2,699
(12) 3,894			3,115
(13) 4,236			3,704
(14) 35,108			32,783
(15) 92,426			83,732
			8,694
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any
(1)			497
(2)			515
(3)			603
(4)			680
(5)			650
(6)			654
(7)			571
(8)			494
(9)			53
(10)			646
(11)			924
(12)			779
(13)			532
(14)			2,325
(15)			8,694

Form 990-PF		Capital Gains and Losses for Tax on Investment Income			2010
		For calendar year 2010, or tax year beginning _____, and ending _____			
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785		
(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) VWETX 25100 SHARES	P	Various	09/28/10		
(2) VWETX 3079 SHARES	P	Various	09/28/10		
(3) VWETX 9420 SHARES	P	Various	09/28/10		
(4) VWLUX 12275 SHARES	P	Various	09/28/10		
(5) VWLUX 6900 SHARES	P	Various	12/22/10		
(6) VWO 50 SHARES	P	Various	10/19/10		
(7) XJPCX 100 SHARES	P	Various	03/29/10		
(8) XJPCX 108 SHARES	P	Various	03/19/10		
(9) XJPCX 147 SHARES	P	Various	04/28/10		
(10) XJPCX 150 SHARES	P	Various	03/09/10		
(11) XJPCX 150 SHARES	P	Various	03/09/10		
(12) XJPCX 150 SHARES	P	Various	03/19/10		
(13) XJPCX 150 SHARES	P	Various	03/23/10		
(14) XJPCX 150 SHARES	P	Various	03/29/10		
(15) XJPCX 150 SHARES	P	Various	04/01/10		
(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)	
(1) 252,004	203,059	48,945			
(2) 30,305	26,055	4,250			
(3) 92,695	76,210	16,485			
(4) 138,585	135,393	3,192			
(5) 73,347	76,107	-2,760			
(6) 2,288	1,322	966			
(7) 793	485	308			
(8) 850	538	312			
(9) 1,184	713	471			
(10) 1,185	556	629			
(11) 1,189	556	633			
(12) 1,180	747	433			
(13) 1,165	747	418			
(14) 1,188	728	460			
(15) 1,197	728	469			
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))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(1)	48,945		48,945		
(2)	4,250		4,250		
(3)	16,485		16,485		
(4)	3,192		3,192		
(5)	-2,760		-2,760		
(6)	966		966		
(7)	308		308		
(8)	312		312		
(9)	471		471		
(10)	629		629		
(11)	633		633		
(12)	433		433		
(13)	418		418		
(14)	460		460		
(15)	469		469		

Capital Gains and Losses for Tax on Investment Income

Form **990-PF**

2010

For calendar year 2010, or tax year beginning

, and ending

Name _____

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.

Employer Identification Number
22-2809785

(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, year)

(d) Date sold
(mo, day, yr)

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) XJPCX 150 SHARES		P	Various	04/07/10
(2) XJPCX 150 SHARES		P	Various	04/07/10
(3) XJPCX 150 SHARES		P	Various	04/12/10
(4) XJPCX 150 SHARES		P	Various	04/12/10
(5) XJPCX 150 SHARES		P	Various	04/12/10
(6) XJPCX 150 SHARES		P	Various	04/12/10
(7) XJPCX 20 SHARES		P	Various	03/16/10
(8) XJPCX 260 SHARES		P	Various	03/11/10
(9) XJPCX 3 SHARES		P	Various	03/16/10
(10) XJPCX 300 SHARES		P	Various	04/01/10
(11) XJPCX 300 SHARES		P	Various	04/01/10
(12) XJPCX 35 SHARES		P	Various	03/16/10
(13) XJPCX 40 SHARES		P	Various	03/11/10
(14) XJPCX 400 SHARES		P	Various	03/03/10
(15) XJPCX 400 SHARES		P	Various	03/24/10

(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)
(1) 1,202		728	474
(2) 1,192		728	464
(3) 1,194		728	466
(4) 1,190		728	462
(5) 1,195		728	467
(6) 1,200		728	472
(7) 157		97	60
(8) 2,018		1,002	1,016
(9) 23		12	11
(10) 2,366		1,456	910
(11) 2,380		1,456	924
(12) 273		142	131
(13) 310		148	162
(14) 3,142		1,482	1,660
(15) 3,147		1,941	1,206

Complete only for assets showing gain in column (b) and owned by the foundation on 12/31/69.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
(1)			474
(2)			464
(3)			466
(4)			462
(5)			467
(6)			472
(7)			60
(8)			1,016
(9)			11
(10)			910
(11)			924
(12)			131
(13)			162
(14)			1,660
(15)			1,206

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning

, and ending

Name

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.Employer Identification Number
22-2809785

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brck warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) XJPCX	62 SHARES	P	Various	03/16/10
(2) XJPCX	67 SHARES	P	Various	03/23/10
(3) XJPCX	72 SHARES	P	Various	03/16/10
(4) XJPCX	83 SHARES	P	Various	03/23/10
(5) XJQCX	100 SHARES	P	Various	03/29/10
(6) XJQCX	115 SHARES	P	Various	04/21/10
(7) XJQCX	120 SHARES	P	Various	04/12/10
(8) XJQCX	125 SHARES	P	Various	04/28/10
(9) XJQCX	140 SHARES	P	Various	04/21/10
(10) XJQCX	145 SHARES	P	Various	04/01/10
(11) XJQCX	150 SHARES	P	Various	03/29/10
(12) XJQCX	150 SHARES	P	Various	04/01/10
(13) XJQCX	150 SHARES	P	Various	04/01/10
(14) XJQCX	150 SHARES	P	Various	04/07/10
(15) XJQCX	150 SHARES	P	Various	04/12/10

(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)
(1) 483		239	244
(2) 526		334	192
(3) 567		299	268
(4) 651		403	248
(5) 821		392	429
(6) 961		615	346
(7) 1,004		481	523
(8) 1,041		650	391
(9) 1,162		727	435
(10) 1,202		581	621
(11) 1,228		589	639
(12) 1,236		589	647
(13) 1,256		601	655
(14) 1,248		601	647
(15) 1,257		628	629

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(1)			244
(2)			192
(3)			268
(4)			248
(5)			429
(6)			346
(7)			523
(8)			391
(9)			435
(10)			621
(11)			639
(12)			647
(13)			655
(14)			647
(15)			629

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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.)
(1) XJQCX 150 SHARES		P	Various 04/12/10
(2) XJQCX 150 SHARES		P	Various 04/21/10
(3) XJQCX 150 SHARES		P	Various 04/28/10
(4) XJQCX 150 SHARES		P	Various 04/28/10
(5) XJQCX 150 SHARES		P	Various 05/04/10
(6) XJQCX 25 SHARES		P	Various 04/28/10
(7) XJQCX 30 SHARES		P	Various 04/12/10
(8) XJQCX 35 SHARES		P	Various 04/21/10
(9) XJQCX 5 SHARES		P	Various 03/29/10
(10) XJQCX 5 SHARES		P	Various 04/01/10
(11) XJQCX 5 SHARES		P	Various 04/16/10
(12) XJQCX 5 SHARES		P	Various 04/16/10
(13) XJQCX 50 SHARES		P	Various 03/29/10
(14) XJQCX 95 SHARES		P	Various 03/29/10
(15) ZF 10 SHARES		P	Various 06/21/10
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 1,258			628 630
(2) 1,246			779 467
(3) 1,254			802 452
(4) 1,261			780 481
(5) 1,248			770 478
(6) 208			134 74
(7) 251			126 125
(8) 292			182 110
(9) 41			19 22
(10) 41			20 21
(11) 42			21 21
(12) 42			21 21
(13) 410			193 217
(14) 780			373 407
(15) 32			29 3
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
(1)			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) 630
(2)			467
(3)			452
(4)			481
(5)			478
(6)			74
(7)			125
(8)			110
(9)			22
(10)			21
(11)			21
(12)			21
(13)			217
(14)			407
(15)			3

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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)
(1) ZF 100 SHARES		P	Various 01/05/10
(2) ZF 100 SHARES		P	Various 05/04/10
(3) ZF 105 SHARES		P	Various 05/27/10
(4) ZF 105 SHARES		P	Various 06/04/10
(5) ZF 120 SHARES		P	Various 05/21/10
(6) ZF 120 SHARES		P	Various 06/21/10
(7) ZF 125 SHARES		P	Various 06/04/10
(8) ZF 140 SHARES		P	Various 06/21/10
(9) ZF 15 SHARES		P	Various 05/27/10
(10) ZF 150 SHARES		P	Various 01/05/10
(11) ZF 150 SHARES		P	Various 04/21/10
(12) ZF 150 SHARES		P	Various 04/21/10
(13) ZF 150 SHARES		P	Various 06/04/10
(14) ZF 150 SHARES		P	Various 06/21/10
(15) ZF 1500 SHARES		P	Various 07/06/10
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 336			526 -190
(2) 327			521 -194
(3) 328			389 -61
(4) 327			378 -51
(5) 359			610 -251
(6) 379			308 71
(7) 380			437 -57
(8) 442			321 121
(9) 47			56 -9
(10) 499			790 -291
(11) 519			789 -270
(12) 519			780 -261
(13) 447			460 -13
(14) 474			360 114
(15) 4,740			3,417 1,323
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any
(1)			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) -190
(2)			-194
(3)			-61
(4)			-51
(5)			-251
(6)			71
(7)			-57
(8)			121
(9)			-9
(10)			-291
(11)			-270
(12)			-261
(13)			-13
(14)			114
(15)			1,323

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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)
(1) ZF 165 SHARES		P	Various
(2) ZF 175 SHARES		P	Various
(3) ZF 175 SHARES		P	Various
(4) ZF 185 SHARES		P	Various
(5) ZF 185 SHARES		P	Various
(6) ZF 185 SHARES		P	Various
(7) ZF 190 SHARES		P	Various
(8) ZF 200 SHARES		P	Various
(9) ZF 210 SHARES		P	Various
(10) ZF 215 SHARES		P	Various
(11) ZF 220 SHARES		P	Various
(12) ZF 270 SHARES		P	Various
(13) ZF 280 SHARES		P	Various
(14) ZF 295 SHARES		P	Various
(15) ZF 30 SHARES		P	Various
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 492			485
(2) 553			479
(3) 553			482
(4) 600			952
(5) 552			518
(6) 585			512
(7) 581			444
(8) 649			1,005
(9) 642			588
(10) 671			791
(11) 667			1,110
(12) 839			1,359
(13) 849			1,428
(14) 918			1,032
(15) 97			151
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)			7
(2)			74
(3)			71
(4)			-352
(5)			34
(6)			73
(7)			137
(8)			-356
(9)			54
(10)			-120
(11)			-443
(12)			-520
(13)			-579
(14)			-114
(15)			-54

Capital Gains and Losses for Tax on Investment Income																																																																			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010																																																																
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785																																																																
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(1) ZF 30 SHARES		P	Various																																																																
(2) ZF 300 SHARES		P	Various																																																																
(3) ZF 300 SHARES		P	Various																																																																
(4) ZF 315 SHARES		P	Various																																																																
(5) ZF 340 SHARES		P	Various																																																																
(6) ZF 345 SHARES		P	Various																																																																
(7) ZF 350 SHARES		P	Various																																																																
(8) ZF 370 SHARES		P	Various																																																																
(9) ZF 40 SHARES		P	Various																																																																
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">(e) Gross sales price</th> <th style="width: 25%; text-align: center;">(f) Depreciation allowed (or allowable)</th> <th style="width: 25%; text-align: center;">(g) Cost or other basis plus expense of sale</th> <th style="width: 25%; text-align: center;">(h) Gain or (loss) (e) plus (f) minus (g)</th> </tr> </thead> <tbody> <tr><td style="text-align: right;">(1) 92</td><td></td><td style="text-align: right;">153</td><td style="text-align: right;">-61</td></tr> <tr><td style="text-align: right;">(2) 969</td><td></td><td style="text-align: right;">1,560</td><td style="text-align: right;">-591</td></tr> <tr><td style="text-align: right;">(3) 920</td><td></td><td style="text-align: right;">1,510</td><td style="text-align: right;">-590</td></tr> <tr><td style="text-align: right;">(4) 995</td><td></td><td style="text-align: right;">746</td><td style="text-align: right;">249</td></tr> <tr><td style="text-align: right;">(5) 1,076</td><td></td><td style="text-align: right;">794</td><td style="text-align: right;">282</td></tr> <tr><td style="text-align: right;">(6) 1,090</td><td></td><td style="text-align: right;">951</td><td style="text-align: right;">139</td></tr> <tr><td style="text-align: right;">(7) 1,165</td><td></td><td style="text-align: right;">1,839</td><td style="text-align: right;">-674</td></tr> <tr><td style="text-align: right;">(8) 1,130</td><td></td><td style="text-align: right;">1,887</td><td style="text-align: right;">-757</td></tr> <tr><td style="text-align: right;">(9) 130</td><td></td><td style="text-align: right;">209</td><td style="text-align: right;">-79</td></tr> <tr><td style="text-align: right;">(10) 124</td><td></td><td style="text-align: right;">144</td><td style="text-align: right;">-20</td></tr> <tr><td style="text-align: right;">(11) 1,345</td><td></td><td style="text-align: right;">2,101</td><td style="text-align: right;">-756</td></tr> <tr><td style="text-align: right;">(12) 1,308</td><td></td><td style="text-align: right;">2,080</td><td style="text-align: right;">-772</td></tr> <tr><td style="text-align: right;">(13) 1,229</td><td></td><td style="text-align: right;">1,439</td><td style="text-align: right;">-210</td></tr> <tr><td style="text-align: right;">(14) 1,230</td><td></td><td style="text-align: right;">1,439</td><td style="text-align: right;">-209</td></tr> <tr><td style="text-align: right;">(15) 1,200</td><td></td><td style="text-align: right;">1,120</td><td style="text-align: right;">80</td></tr> </tbody> </table>				(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)	(1) 92		153	-61	(2) 969		1,560	-591	(3) 920		1,510	-590	(4) 995		746	249	(5) 1,076		794	282	(6) 1,090		951	139	(7) 1,165		1,839	-674	(8) 1,130		1,887	-757	(9) 130		209	-79	(10) 124		144	-20	(11) 1,345		2,101	-756	(12) 1,308		2,080	-772	(13) 1,229		1,439	-210	(14) 1,230		1,439	-209	(15) 1,200		1,120	80
(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)																																																																
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Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2010

For calendar year 2010, or tax year beginning

, and ending

Name

WILLIAM AND ESTELLE GOLUB
FOUNDATION, INC.Employer Identification Number
22-2809785

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
(1) ZF 400 SHARES		P	Various	06/16/10
(2) ZF 400 SHARES		P	Various	06/16/10
(3) ZF 400 SHARES		P	Various	06/16/10
(4) ZF 400 SHARES		P	Various	06/21/10
(5) ZF 435 SHARES		P	Various	05/12/10
(6) ZF 45 SHARES		P	Various	05/12/10
(7) ZF 500 SHARES		P	Various	01/01/10
(8) ZF 500 SHARES		P	Various	01/05/10
(9) ZF 500 SHARES		P	Various	01/05/10
(10) ZF 500 SHARES		P	Various	05/04/10
(11) ZF 500 SHARES		P	Various	05/04/10
(12) ZF 515 SHARES		P	Various	06/21/10
(13) ZF 60 SHARES		P	Various	06/16/10
(14) ZF 65 SHARES		P	Various	05/12/10
(15) ZF 675 SHARES		P	Various	06/04/10

(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)
(1) 1,228		934	294
(2) 1,244		934	310
(3) 1,269		1,177	92
(4) 1,264		975	289
(5) 1,396		2,261	-865
(6) 146		230	-84
(7) 1,700		2,606	-906
(8) 1,678		2,627	-949
(9) 1,676		2,627	-951
(10) 1,670		2,594	-924
(11) 1,654		2,603	-949
(12) 1,627		1,420	207
(13) 190		177	13
(14) 209		334	-125
(15) 2,050		2,069	-19

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
(1)			294
(2)			310
(3)			92
(4)			289
(5)			-865
(6)			-84
(7)			-906
(8)			-949
(9)			-951
(10)			-924
(11)			-949
(12)			207
(13)			13
(14)			-125
(15)			-19

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2010, or tax year beginning _____, and ending _____		2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.			Employer Identification Number 22-2809785
(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.)
(1) ZF 680 SHARES		P	Various
(2) ZF 700 SHARES		P	Various
(3) ZF 75 SHARES		P	Various
(4) ZF 80 SHARES		P	Various
(5) ZF 80 SHARES		P	Various
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 2,036			3,423
(2) 2,338			3,639
(3) 233			282
(4) 250			288
(5) 253			193
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
(1)			(l) Gains (Col (h) gain minus col (k), but not less than -0) or Losses (from col (h))
(2)			-1,387
(3)			-1,301
(4)			-49
(5)			-38
(6)			60
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

99 WILLIAM AND ESTELLE GOLUB
22-2809785
FYE: 12/31/2010

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Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description	Date Acquired	Date Sold	How Received		Expense	Depreciation	Net Gain / Loss
			Sale Price	Cost			
			\$ Purchase	\$	\$	\$	\$
Total			\$ Purchase	\$	\$ 0	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books		Net Investment Income	Adjusted Net Income
	\$ 934	\$ 934		
Other Investment Income	\$ -201	\$ -201	\$ 934	\$ 934
Total	\$ 733	\$ 733	\$ 934	\$ 733

Statement 3 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total		Net Investment	Adjusted Net	Charitable Purpose
	\$ 3,080	\$ 3,080			
LEGAL FEES	\$ 3,080	\$ 3,080	\$ 3,080	\$ 3,080	\$ 0
Total	\$ 3,080	\$ 3,080	\$ 3,080	\$ 3,080	\$ 0

99 WILLIAM AND ESTELLE GOLUB
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Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
CUSTODIAL FEES	\$ 118,268	\$ 118,268	\$ 118,268	\$ 0
Total	\$ 118,268	\$ 118,268	\$ 118,268	\$ 0

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
TAX ON INVESTMENT INCOME	\$ 22,112	\$ 0	\$ 0	\$ 0
Total	\$ 22,112	\$ 0	\$ 0	\$ 0

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
FILING FEES	\$ 1,253	\$ 1,253	\$ 1,253	\$ 1,253
Total	\$ 1,253	\$ 1,253	\$ 1,253	\$ 1,253

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Statement 7 - Form 990-PF, Part II, Line 10a - US and State Government Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
Total	\$ 571,722	\$ 0	\$ 0	\$ 0

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22-2809785
FYE: 12/31/2010

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Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SBC Communications GLB 10000 SHARES	\$	\$ 8,905	Cost	\$ 11,213
Torchmark Corp 5000 SHARES		5,614	Cost	6,119
EOG Resources Inc 400 SHARES		27,452	Cost	36,564
Donaldson Co Inc 1100 SHARES		32,614	Cost	64,108
Forward Air 1400 SHARES		44,470	Cost	39,732
Heartland Express 2800 SHARES		40,450	Cost	44,856
Illinois Tool Works 1200 SHARES		64,201	Cost	64,080
Bed Bath and Beyond 1200 SHARES		42,722	Cost	58,980
Carmax 1700 SHARES		19,383	Cost	54,196
Meredith Corp 1250 SHARES		63,520	Cost	43,313
Mohawk Industries 850 SHARES		64,347	Cost	48,246
Ross Stores Inc 1000 SHARES		22,565	Cost	63,250
Johnson & Johnson 675 SHARES		41,929	Cost	41,749
Mednax Inc 1000 SHARES		30,387	Cost	67,290
Berkshire Hathaway B 750 SHARES		44,610	Cost	60,083
Brookfield Asset Management 2000 SHA		59,574	Cost	66,580
Brown & Brown Inc 2500 SHARES		69,781	Cost	59,850
Markel Corp 150 SHARES		61,123	Cost	56,719
Protective Life Corp 2500 SHARES		63,610	Cost	66,599
TCF Financial 1800 SHARES		44,820	Cost	26,658
White Mtns Insurance 200 SHARES		83,421	Cost	67,120
Digital River 1600 SHARES		42,177	Cost	55,072
Zebra Technologies A 2050 SHARES		65,664	Cost	77,880
Golub Corporation 57173 SHARES		643,190	Cost	6,877,912
JP Morgan Chase 80000 SHARES		83,980	Cost	85,321
		<u>1,753,879</u>		
Total	\$ 1,753,879		\$ 1,770,509	
				\$ 8,143,490

99 WILLIAM AND ESTELLE GOLUB
22-2809785
FYE: 12/31/2010

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Statement 9 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
NY 1000 SHARES	\$ 1,635.1	\$ 1,635.1	Cost	\$ 17,921
T 300 SHARES	7,236	7,236	Cost	8,814
BMY 300 SHARES	6,750	6,750	Cost	7,944
ICF 150 SHARES	5,487	5,487	Cost	9,858
PKW 400 SHARES	18,630	18,630	Cost	17,604
FFC 500 SHARES	7,397	7,397	Cost	8,105
CII 600 SHARES	9,376	9,376	Cost	8,910
PDMAX 905 SHARES	10,358	10,358	Cost	10,193
GHYX 1282 SHARES	9,996	9,996	Cost	13,295
Goldman Sachs US Equity Divid & Prem	38,819	38,819	Cost	33,317
ETF 1920 SHARES	32,507	32,507	Cost	37,171
ADX 23300 SHARES	286,564	286,564	Cost	250,242
APB 4490 SHARES	44,062	44,062	Cost	53,673
DUP 6100 SHARES	226,505	226,505	Cost	299,632
BLU 11250 SHARES	40,051	40,051	Cost	41,738
UTF 5810 SHARES	96,539	96,539	Cost	95,400
EXG 1564 SHARES	15,958	15,958	Cost	16,469
EEA 3575 SHARES	23,706	23,706	Cost	27,099
GDV 8560 SHARES	80,733	80,733	Cost	131,482
GAM 3850 SHARES	96,835	96,835	Cost	103,257
HQH 2500 SHARES	30,475	30,475	Cost	33,425
HSGFX 119726 SHARES	286,308	286,308	Cost	242,438
SNF 150 SHARES	774	774	Cost	981
EWA 1720 SHARES	34,744	34,744	Cost	43,757
EWZ 590 SHARES	27,134	27,134	Cost	45,666
EWC 5470 SHARES	135,188	135,188	Cost	169,570
EZU 1585 SHARES	58,304	58,304	Cost	55,903
EPP 1515 SHARES	61,705	61,705	Cost	71,175
EWS 2190 SHARES	30,327	30,327	Cost	30,332
EWU 5360 SHARES	78,450	78,450	Cost	93,103
EWQ 2570 SHARES	62,805	62,805	Cost	62,837
EWD 4335 SHARES	16,211	16,211	Cost	13,585
EWP 90 SHARES	3,581	3,581	Cost	3,307
EWJ 1525 SHARES	18,969	18,969	Cost	16,638
EWK 850 SHARES	13,719	13,719	Cost	16,082
FXI 560 SHARES	23,150	23,150	Cost	24,130
IVV 310 SHARES	35,831	35,831	Cost	39,138

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Statement 9 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments (continued)

Description	Beginning of Year		End of Year		Basis of Valuation	Fair Market Value
	\$		\$			
JEQ 8185 SHARES			42,223		Cost	50,092
JOF 150 SHARES			1,147		Cost	1,346
KEF 171 SHARES			1,601		Cost	2,091
RIT 300 SHARES			2,917		Cost	3,030
XLGIX 2104 SHARES			40,054		Cost	31,686
ASG 34724 SHARES			125,771		Cost	147,577
USA 38285 SHARES			162,059		Cost	188,745
MGU 4300 SHARES			59,074		Cost	74,304
MXF 333 SHARES			12,950		Cost	9,421
MSF 1275 SHARES			19,819		Cost	20,859
APF 1645 SHARES			25,024		Cost	27,932
IIF 50 SHARES			1,366		Cost	1,282
GF 2978 SHARES			44,833		Cost	46,814
RVT 12150 SHARES			138,060		Cost	176,661
RSP 1690 SHARES			43,712		Cost	79,954
SPY 4090 SHARES			420,719		Cost	514,318
DIA 2840 SHARES			303,420		Cost	328,389
SGF 2226 SHARES			30,054		Cost	33,813
EGF 12107 SHARES			174,800		Cost	212,357
EGI 8007 SHARES			110,608		Cost	126,030
SWZ 5815 SHARES			79,642		Cost	78,735
TFC 719 SHARES			4,372		Cost	5,464
TDF 50 SHARES			1,104		Cost	1,537
ITF 750 SHARES			5,782		Cost	9,600
TY 11100 SHARES			129,946		Cost	152,736
VEA 4835 SHARES			160,743		Cost	174,785
VWO 1500 SHARES			50,930		Cost	72,219
VPL 1475 SHARES			72,805		Cost	84,134
VGR 3370 SHARES			157,165		Cost	165,433
VO 2100 SHARES			122,554		Cost	156,365
VV 2470 SHARES			105,403		Cost	142,296
VB 1950 SHARES			85,415		Cost	141,628
JFC 180 SHARES			2,059		Cost	2,842
IAQ 173 SHARES			6,483		Cost	6,699
ACG 4400 SHARES			35,612		Cost	34,892
HQL 6360 SHARES			76,809		Cost	68,500
SCD 11400 SHARES			160,560		Cost	141,930

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Statement 9 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
BAB 9250 SHARES	\$ 232,557	Cost	\$ 231,990	
RPIBX 13322 SHARES	127,766	Cost	132,562	
TYW 12100 SHARES	76,173	Cost	127,534	
VWESX 4865 SHARES	41,162	Cost	45,444	
VAIPX 3124 SHARES	81,461	Cost	79,805	
IMF 8103 SHARES	116,645	Cost	143,018	
WIW 7790 SHARES	90,621	Cost	97,453	
09248H204 2 SHARES	41,000	Cost	50,000	
09253N302 4 SHARES	86,000	Cost	100,000	
09255H808 1 SHARES	23,000	Cost	25,000	
09255C205 18 SHARES	378,000	Cost	450,000	
67066Y501 5200 SHARES	52,704	Cost	52,208	
67062N509 2 SHARES	45,000	Cost	50,000	
67062A200 1 SHARES	16,875	Cost	25,000	
67062P306 2 SHARES	45,250	Cost	50,000	
67070X507 5325 SHARES	53,250	Cost	52,877	
67070X408 8 SHARES	188,300	Cost	200,000	
670984202 14 SHARES	322,000	Cost	350,000	
72201B408 3 SHARES	69,000	Cost	75,000	
72200R602 9 SHARES	209,250	Cost	225,000	
746922400 3 SHARES	68,625	Cost	75,000	
PMO 12007 SHARES	123,540	Cost	130,516	
PIF 2300 SHARES	31,311	Cost	33,925	
VMLUX 16165 SHARES	180,080	Cost	177,817	
VWLUX 26649 SHARES	297,213	Cost	284,614	
	<u>7,359,247</u>		<u>\$ 8,005,913</u>	
Total	<u>\$ 7,359,247</u>		<u>\$ 8,935,450</u>	

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Statement 10 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Dynamic Equity Managers: Portfolio 2	\$ 2	\$ 1,053,184	Cost	\$ 1,109,021
Dynamic Equity (Global Equity) Manag		1,046,524	Cost	963,081
Enterprise Products Partners LP 200		8,165	Cost	8,322
Total	\$ 2,000,000	\$ 2,107,873		\$ 2,080,424

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Statement 11 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
MARKET DISCOUNT	\$ 4,624
Total	\$ 4,624

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Statement 12 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name	Address	City, State, Zip
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NEIL M. GOLUB TRUST

461 NOTT STREET

SCHEECTADY NY 12308

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Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	Relationship	Status	Purpose	Amount
GILDA'S CLUB CAPITAL REGI ONE PENNY LANE	N/A		PUBLIC	GENERAL SUPPORT	25,000
LATHAM NY 12110	DOUBLE H HOLE IN THE WOOD RD2 BOX 228	N/A	PUBLIC	GENERAL SUPPORT	25,000
LAKE LUZERNE NY 12846	DOUBLE H HOLE IN THE WOOD RD2 BOX 228	N/A	PUBLIC	GENERAL SUPPORT	25,000
LAKE LUZERNE NY 12846	ADL A WORLD OF DIFFERENCE 125 WOLF ROAD	N/A	PUBLIC	GENERAL SUPPORT	25,000
ALBANY NY 12205	CLOWNS ON ROUNDS PO BOX 4124	N/A	PUBLIC	GENERAL SUPPORT	3,750
ALBANY NY 12204	UNITED WAY OF THE CAPITAL 2235 MILLENNIUM WAY	N/A	PUBLIC	GENERAL SUPPORT	30,000
ENOLA PA 17025	UNITED JEWISH FEDERATION 800 NEW LOUDON ROAD	N/A	PUBLIC	GENERAL SUPPORT	82,500
LATHAM NY 12110	THE COLLEGE OF SAINT ROSE 432 WESTERN AVENUE	N/A	PUBLIC	GENERAL SUPPORT	1,666
ALBANY NY 12203	ELLIS HOSPITAL FOUNDATION 1101 NOTT STREET	N/A	PUBLIC	GENERAL SUPPORT	40,000
SCHENECTADY NY 12308	UNION COLLEGE 1215 WENDELL AVENUE	N/A	PUBLIC	GENERAL SUPPORT	25,000
SCHENECTADY NY 12308	JEWISH COMMUNITY CENTER O 2565 BALLTOWN ROAD	N/A	PUBLIC	GENERAL SUPPORT	25,000
SCHENECTADY NY 12309	NORMAN ROCKWELL MUSEUM 9 GLENDALE ROAD	N/A	PUBLIC	GENERAL SUPPORT	82,500
STOCKBRIDGE MA 01262	UNITED JEWISH FEDERATION 800 NEW LOUDON ROAD	N/A	PUBLIC	GENERAL SUPPORT	25,000
LATHAM NY 12110	ADL A WORLD OF DIFFERENCE 125 WOLF ROAD	N/A	PUBLIC	GENERAL SUPPORT	3,750
ALBANY NY 12205	CLOWNS ON ROUNDS PO BOX 4124	N/A	PUBLIC	GENERAL SUPPORT	3,000
ALBANY NY 12204	SPECIAL OLYMPICS NEW YORK 500 BALLTOWN ROAD	N/A	PUBLIC	GENERAL SUPPORT	21,600
NISKAYUNA NY 12304	DOUBLE H HOLE IN THE WOOD RD2 BOX 228	N/A	PUBLIC	GENERAL SUPPORT	2,750
LAKE LUZERNE NY 12846	MUSCULAR DYSTROPHY ASSOCI PO BOX 3607	N/A	PUBLIC	GENERAL SUPPORT	

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Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
MUSCULAR DYSTROPHY ASSOCI	PO BOX 3607 ALBANY NY 12203	PUBLIC N/A	PUBLIC	GENERAL SUPPORT	24,750
SPECIAL OLYMPICS NEW YORK	500 BALLTOWN ROAD NISKAYUNA NY 12304	N/A	PUBLIC	GENERAL SUPPORT	7,500
UNITED JEWISH FEDERATION	800 NEW LOUDON ROAD LATHAM NY 12110	N/A	PUBLIC	GENERAL SUPPORT	82,500
CLOWNS ON ROUNDS	PO BOX 4124 ALBANY NY 12204	N/A	PUBLIC	GENERAL SUPPORT	3,750
ADL A WORLD OF DIFFERENCE	125 WOLF ROAD ALBANY NY 12205	N/A	PUBLIC	GENERAL SUPPORT	25,000
BET SHRAGA HEBREW ACADEMY	54 SAND CREEK ROAD ALBANY NY 12205	N/A	PUBLIC	GENERAL SUPPORT	5,000
SUNNYVIEW HOSPITAL, FOUNDA	1270 BELMON AVE SCHENECTADY NY 12308	N/A	PUBLIC	GENERAL SUPPORT	8,334
ELLIS HOSPITAL FOUNDATION	1101 NOTT STREET SCHENECTADY NY 12308	N/A	PUBLIC	GENERAL SUPPORT	30,000
UNITED JEWISH FEDERATION	800 NEW LOUDON ROAD LATHAM NY 12110	N/A	PUBLIC	GENERAL SUPPORT	34,375
UNITED JEWISH FEDERATION	800 NEW LOUDON ROAD LATHAM NY 12110	N/A	PUBLIC	GENERAL SUPPORT	82,500
WILDWOOD FOUNDATION	2995 CURRY ROAD EXT SCHENECTADY NY 12303	N/A	PUBLIC	GENERAL SUPPORT	50,000
ADL A WORLD OF DIFFERENCE	125 WOLF ROAD ALBANY NY 12205	N/A	PUBLIC	GENERAL SUPPORT	25,000
DOUBLE H HOLE IN THE WOOD	RD2 BOX 228 LAKE LUZERNE NY 12846	N/A	PUBLIC	GENERAL SUPPORT	5,000
CLOWNS ON ROUNDS	PO BOX 4124 ALBANY NY 12204	N/A	PUBLIC	GENERAL SUPPORT	3,750
CONGREGATION GATES OF HEA	852 ASHMORE AVENUE SCHENECTADY NY 12309	N/A	PUBLIC	GENERAL SUPPORT	35,000
Total					<u>893,975</u>

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**Statement 14 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for
Future Pmt**

Name	Address	Relationship	Status	Purpose	Amount
UNITED JEWISH FEDERATION	800 NEW LOUDON ROAD		PUBLIC	GENERAL SUPPORT	34,375
LATHAM NY 12110	N/A				50,000
ADL A WORLD OF DIFFERENCE	125 WOLF ROAD		PUBLIC	GENERAL SUPPORT	
ALBANY NY 12205	N/A				100,000
WILDWOOD FOUNDATION	2995 CURRY ROAD EXT		PUBLIC	GENERAL SUPPORT	16,666
SCHENECTADY NY 12303	N/A				50,000
SUNNYVIEW HOSPITAL FOUNDATION	1270 BELMON AVE		PUBLIC	GENERAL SUPPORT	
SCHENECTADY NY 12308	N/A				251,041
NORMAN ROCKWELL MUSEUM	9 GLENDALE ROAD		PUBLIC	GENERAL SUPPORT	
STOCKBRIDGE MA 01262	N/A				
Total					