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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.		A Employer identification number 22-2809785
Number and street (or P O box number if mail is not delivered to street address) 461 NOTT STREET		B Telephone number (see page 10 of the instructions) 518-379-1270
City or town, state, and ZIP code SCHENECTADY NY 12308		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 20,196,881	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
Revenue	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		
Operating and Administrative Expenses	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	
	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.

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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 ▶		0			
	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	8,143,490
	c Investments—corporate bonds (attach schedule) See Stmt 9			7,359,247	8,005,913	8,935,450
	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 I)			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			12,147,506	12,921,812	
	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				
(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))	
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 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.			8 895,228

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)		
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	1	23,718
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	23,718
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	23,718
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> 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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► NEIL M. GOLUB 461 NOTT STREET Located at ► SCHENECTADY NY Telephone no ► 518-355-5000 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			
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	Yes	No X

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"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 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	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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: | | | |
| | (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)? | N/A | | 5b |
| | Organizations relying on a current notice regarding disaster assistance check here | <input type="checkbox"/> | | |
| 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? | N/A | | |
| | If "Yes," attach the statement required by Regulations section 53.4945-5(d) | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| 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 | |
| b | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | 6b |
| | If "Yes" to 6b, file Form 8870 | | | 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? | 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	SCHENECTADY	PRESIDENT, T			
461 NOTT STREET	NY 12308	0.00	0	0	0
JANE GOLUB	SCHENECTADY	TRUSTEE			
461 NOTT STREET	NY 12308	0.00	0	0	0
MONA GOLUB	SCHENECTADY	SECRETARY			
461 NOTT STREET	NY 12308	0.00	0	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**1,253****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

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		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	895,228
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	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)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	895,228

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

Part XIII Undistributed Income (see 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:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	1,483,653			
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)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see 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

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

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

N/A

c Any submission deadlines

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**

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Statement 13				893,975
Total			▶ 3a	893,975
b Approved for future payment See Statement 14				251,041
Total			▶ 3b	251,041

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

Schedule of Contributors

OMB No 1545-0047

2010

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

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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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)

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 NY 12308	\$ 500,069	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

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

Page **1** of **1** of Part II

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
		\$	
(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 IncomeForm **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) ACG 1953 SHARES	P	03/11/10	09/10/10
(2) ACG 2100 SHARES	P	03/11/10	09/10/10
(3) ADX 1145 SHARES	P	Various	06/21/10
(4) ADX 2000 SHARES	P	Various	06/16/10
(5) ADX 800 SHARES	P	Various	06/21/10
(6) AMSG 1600 SHARES	P	10/22/04	10/25/10
(7) AMSG 6000 SHARES	P	12/02/05	10/25/10
(8) BAB 1150 SHARES	P	03/11/10	09/10/10
(9) BAB 550 SHARES	P	03/11/10	09/10/10
(10) BAB 750 SHARES	P	03/11/10	09/10/10
(11) BDT 25 SHARES	P	Various	06/16/10
(12) BDT 50 SHARES	P	Various	06/04/10
(13) BDT 50 SHARES	P	Various	06/04/10
(14) BDT 90 SHARES	P	Various	06/16/10
(15) BKF 25 SHARES	P	Various	01/08/10

(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) 16,249		15,335	914
(2) 17,498		16,488	1,010
(3) 11,136		14,988	-3,852
(4) 19,452		26,240	-6,788
(5) 7,781		10,468	-2,687
(6) 29,180		33,542	-4,362
(7) 10,943		13,298	-2,355
(8) 30,635		28,322	2,313
(9) 14,652		13,546	1,106
(10) 19,980		18,821	1,159
(11) 229		255	-26
(12) 451		622	-171
(13) 451		511	-60
(14) 825		876	-51
(15) 1,061		870	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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(1)			914
(2)			1,010
(3)			-3,852
(4)			-6,788
(5)			-2,687
(6)			-4,362
(7)			-2,355
(8)			2,313
(9)			1,106
(10)			1,159
(11)			-26
(12)			-171
(13)			-60
(14)			-51
(15)			191

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) CSJ 100 SHARES	P	04/27/09	03/08/10
(2) CSJ 100 SHARES	P	04/27/09	10/19/10
(3) EAD 9 SHARES	P	Various	05/27/10
(4) EHI 100 SHARES	P	Various	02/12/10
(5) EHI 100 SHARES	P	Various	03/03/10
(6) EHI 100 SHARES	P	Various	03/03/10
(7) EHI 100 SHARES	P	Various	03/16/10
(8) EHI 100 SHARES	P	Various	03/16/10
(9) EHI 100 SHARES	P	Various	03/19/10
(10) EHI 100 SHARES	P	Various	03/23/10
(11) EHI 100 SHARES	P	Various	03/24/10
(12) EHI 100 SHARES	P	Various	03/29/10
(13) EHI 100 SHARES	P	Various	03/29/10
(14) EHI 100 SHARES	P	Various	04/07/10
(15) EHI 100 SHARES	P	Various	04/07/10

(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) 8,344		8,397	-53
(2) 8,443		8,397	46
(3) 225,000		186,750	38,250
(4) 1,088		728	360
(5) 1,136		746	390
(6) 1,140		746	394
(7) 1,165		801	364
(8) 1,163		801	362
(9) 1,162		598	564
(10) 1,162		561	601
(11) 1,161		561	600
(12) 1,162		561	601
(13) 1,162		561	601
(14) 1,157		561	596
(15) 1,159		561	598

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)			-53
(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

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
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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) 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

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) EHI 200 SHARES	P	Various	03/23/10
(2) EHI 200 SHARES	P	Various	04/16/10
(3) EHI 200 SHARES	P	Various	04/28/10
(4) EHI 200 SHARES	P	Various	04/28/10
(5) EHI 200 SHARES	P	Various	04/28/10
(6) EHI 21 SHARES	P	Various	03/19/10
(7) EHI 21 SHARES	P	Various	05/12/10
(8) EHI 25 SHARES	P	Various	03/03/10
(9) EHI 25 SHARES	P	Various	05/12/10
(10) EHI 300 SHARES	P	Various	04/28/10
(11) EHI 300 SHARES	P	Various	04/28/10
(12) EHI 34 SHARES	P	Various	03/12/10
(13) EHI 400 SHARES	P	Various	03/12/10
(14) EHI 46 SHARES	P	Various	03/12/10
(15) EHI 500 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) 2,326		1,121	1,205
(2) 2,333		1,046	1,287
(3) 2,329		1,046	1,283
(4) 2,355		1,046	1,309
(5) 2,359		1,046	1,313
(6) 244		168	76
(7) 240		110	130
(8) 283		182	101
(9) 286		153	133
(10) 3,495		1,569	1,926
(11) 3,507		1,569	1,938
(12) 394		272	122
(13) 4,624		3,205	1,419
(14) 533		335	198
(15) 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

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) EHF 6 SHARES	P	Various	04/16/10
(2) EHF 700 SHARES	P	Various	04/12/10
(3) EHF 80 SHARES	P	Various	03/03/10
(4) EHF 80 SHARES	P	Various	05/12/10
(5) EHF 84 SHARES	P	Various	03/11/10
(6) EHF 89 SHARES	P	Various	03/09/10
(7) EHF 91 SHARES	P	Various	03/09/10
(8) EHF 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			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.)
EQS 200 SHARES	P	01/11/10	11/11/10
EQS 200 SHARES	P	Various	10/19/10
EQS 300 SHARES	P	10/07/09	04/27/10
EQS 300 SHARES	P	10/27/09	05/04/10
EQS 300 SHARES	P	11/02/09	05/04/10
EQS 300 SHARES	P	03/11/10	10/28/10
EQS 300 SHARES	P	03/11/10	10/28/10
EQS 300 SHARES	P	03/11/10	10/28/10
EQS 300 SHARES	P	03/11/10	10/28/10
EQS 300 SHARES	P	03/11/10	10/28/10
EQS 400 SHARES	P	01/29/10	11/22/10
EQS 400 SHARES	P	02/17/10	12/09/10
EQS 500 SHARES	P	10/07/09	03/29/10
EQS 500 SHARES	P	10/07/09	04/23/10
EQS 500 SHARES	P	02/18/10	12/09/10
ERC 10 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)
460		675	-215
476		696	-220
960		1,167	-207
940		1,089	-149
933		1,043	-110
714		1,003	-289
718		963	-245
714		984	-270
720		1,013	-293
828		1,344	-516
868		1,332	-464
1,395		1,576	-181
1,575		1,717	-142
1,085		1,526	-441
149		95	54

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-215
			-220
			-207
			-149
			-110
			-289
			-245
			-270
			-293
			-516
			-464
			-181
			-142
			-441
			54

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
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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) ERC 100 SHARES	P	Various	03/09/10
(2) ERC 100 SHARES	P	Various	03/09/10
(3) ERC 100 SHARES	P	Various	03/12/10
(4) ERC 100 SHARES	P	Various	03/12/10
(5) ERC 100 SHARES	P	Various	03/19/10
(6) ERC 100 SHARES	P	Various	03/19/10
(7) ERC 101 SHARES	P	Various	04/01/10
(8) ERC 111 SHARES	P	Various	02/24/10
(9) ERC 119 SHARES	P	Various	04/01/10
(10) ERC 14 SHARES	P	Various	04/07/10
(11) ERC 159 SHARES	P	Various	04/01/10
(12) ERC 200 SHARES	P	Various	02/24/10
(13) ERC 200 SHARES	P	Various	02/24/10
(14) ERC 200 SHARES	P	Various	03/03/10
(15) ERC 200 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) 1,461		841	620
(2) 1,467		841	626
(3) 1,466		841	625
(4) 1,472		841	631
(5) 1,478		841	637
(6) 1,475		841	634
(7) 1,509		910	599
(8) 1,608		1,217	391
(9) 1,789		1,216	573
(10) 210		146	64
(11) 2,375		1,532	843
(12) 2,859		2,194	665
(13) 2,877		2,194	683
(14) 2,917		1,681	1,236
(15) 2,918		1,681	1,237

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)			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

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) ERC 200 SHARES	P	Various	03/23/10
(2) ERC 200 SHARES	P	Various	03/24/10
(3) ERC 220 SHARES	P	Various	04/16/10
(4) ERC 30 SHARES	P	Various	04/01/10
(5) ERC 31 SHARES	P	Various	03/23/10
(6) ERC 400 SHARES	P	Various	03/24/10
(7) ERC 44 SHARES	P	Various	03/29/10
(8) ERC 46 SHARES	P	Various	03/29/10
(9) ERC 54 SHARES	P	Various	03/29/10
(10) ERC 56 SHARES	P	Various	03/29/10
(11) ERC 69 SHARES	P	Various	03/23/10
(12) ERC 81 SHARES	P	Various	04/01/10
(13) ERC 86 SHARES	P	Various	04/07/10
(14) ERC 89 SHARES	P	Various	02/24/10
(15) ERC 91 SHARES	P	Various	04/16/10

(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) 2,956		1,637	1,319
(2) 2,980		1,637	1,343
(3) 3,324		2,363	961
(4) 448		283	165
(5) 456		261	195
(6) 5,929		3,274	2,655
(7) 656		385	271
(8) 686		403	283
(9) 805		487	318
(10) 836		458	378
(11) 1,015		565	450
(12) 1,218		780	438
(13) 1,292		879	413
(14) 1,289		748	541
(15) 1,375		952	423

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)			1,319
(2)			1,343
(3)			961
(4)			165
(5)			195
(6)			2,655
(7)			271
(8)			283
(9)			318
(10)			378
(11)			450
(12)			438
(13)			413
(14)			541
(15)			423

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) ETG 120 SHARES	P	03/11/10	07/12/10
(2) ETJ 400 SHARES	P	11/02/07	10/13/10
(3) ETJ 600 SHARES	P	02/14/08	10/13/10
(4) EVG 1 SHARES	P	Various	04/21/10
(5) EVG 100 SHARES	P	Various	02/02/10
(6) EVG 100 SHARES	P	Various	03/24/10
(7) EVG 100 SHARES	P	Various	03/24/10
(8) EVG 100 SHARES	P	Various	04/07/10
(9) EVG 100 SHARES	P	Various	04/16/10
(10) EVG 100 SHARES	P	Various	04/21/10
(11) EVG 100 SHARES	P	Various	04/21/10
(12) EVG 100 SHARES	P	Various	05/27/10
(13) EVG 100 SHARES	P	Various	06/04/10
(14) EVG 1000 SHARES	P	Various	02/16/10
(15) EVG 105 SHARES	P	08/31/09	07/07/10

(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) 1,609		1,337	272
(2) 5,717		7,144	-1,427
(3) 8,575		10,752	-2,177
(4) 17		12	5
(5) 1,651		1,677	-26
(6) 1,686		1,082	604
(7) 1,686		1,082	604
(8) 1,704		1,168	536
(9) 1,734		1,168	566
(10) 1,732		1,249	483
(11) 1,734		1,249	485
(12) 1,696		1,294	402
(13) 1,702		1,294	408
(14) 16,498		16,774	-276
(15) 1,752		1,612	140

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)			272
(2)			-1,427
(3)			-2,177
(4)			5
(5)			-26
(6)			604
(7)			604
(8)			536
(9)			566
(10)			483
(11)			485
(12)			402
(13)			408
(14)			-276
(15)			140

Capital Gains and Losses for Tax on Investment IncomeForm **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 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) 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)			2,400
(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

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) EVG 20 SHARES	P	Various	04/21/10
(2) EVG 200 SHARES	P	Various	02/16/10
(3) EVG 200 SHARES	P	Various	02/24/10
(4) EVG 200 SHARES	P	Various	03/12/10
(5) EVG 200 SHARES	P	Various	03/16/10
(6) EVG 200 SHARES	P	Various	03/19/10
(7) EVG 200 SHARES	P	Various	04/07/10
(8) EVG 208 SHARES	P	Various	02/16/10
(9) EVG 215 SHARES	P	Various	03/24/10
(10) EVG 225 SHARES	P	Various	03/23/10
(11) EVG 233 SHARES	P	Various	03/12/10
(12) EVG 267 SHARES	P	Various	02/24/10
(13) EVG 275 SHARES	P	Various	03/24/10
(14) EVG 28 SHARES	P	Various	02/16/10
(15) EVG 300 SHARES	P	Various	02/16/10

(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) 346		241	105
(2) 3,310		3,358	-48
(3) 3,330		3,303	27
(4) 3,356		3,283	73
(5) 3,366		3,283	83
(6) 3,382		2,955	427
(7) 3,398		2,164	1,234
(8) 3,434		3,489	-55
(9) 3,636		2,695	941
(10) 3,805		3,348	457
(11) 3,910		3,825	85
(12) 9,419		9,145	274
(13) 4,650		4,103	547
(14) 463		452	11
(15) 4,943		5,032	-89

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)			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

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) EVG 300 SHARES	P	Various	03/03/10
(2) EVG 300 SHARES	P	Various	03/03/10
(3) EVG 300 SHARES	P	Various	04/12/10
(4) EVG 31 SHARES	P	Various	04/21/10
(5) EVG 317 SHARES	P	Various	03/19/10
(6) EVG 33 SHARES	P	Various	02/24/10
(7) EVG 342 SHARES	P	Various	06/16/10
(8) EVG 35 SHARES	P	Various	03/24/10
(9) EVG 36 SHARES	P	Various	04/16/10
(10) EVG 375 SHARES	P	Various	03/23/10
(11) EVG 375 SHARES	P	Various	03/24/10
(12) EVG 375 SHARES	P	Various	03/24/10
(13) EVG 383 SHARES	P	Various	03/19/10
(14) EVG 3985 SHARES	P	Various	07/20/10
(15) EVG 400 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) 4,998		4,955	43
(2) 4,999		4,955	44
(3) 5,165		3,505	1,660
(4) 536		356	180
(5) 5,358		5,204	154
(6) 548		545	3
(7) 5,839		4,425	1,414
(8) 592		440	152
(9) 624		421	203
(10) 6,341		5,556	785
(11) 6,341		5,575	766
(12) 6,341		5,528	813
(13) 6,474		5,655	819
(14) 66,509		51,457	15,052
(15) 6,609		6,451	158

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)			43
(2)			44
(3)			1,660
(4)			180
(5)			154
(6)			3
(7)			1,414
(8)			152
(9)			203
(10)			785
(11)			766
(12)			813
(13)			819
(14)			15,052
(15)			158

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) 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) EWG 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
(2)			178
(3)			205
(4)			2,508
(5)			1,893
(6)			3,252
(7)			2,020
(8)			218
(9)			375
(10)			17
(11)			278
(12)			-16
(13)			406
(14)			423
(15)			-41

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
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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) 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
(4) EWH 160 SHARES	P	03/11/10	07/12/10
(5) EWH 50 SHARES	P	03/11/10	09/10/10
(6) EWH 50 SHARES	P	Various	07/20/10
(7) EWH 70 SHARES	P	03/11/10	09/10/10
(8) EWH 70 SHARES	P	03/11/10	09/10/10
(9) EWH 70 SHARES	P	03/11/10	09/10/10
(10) EWH 70 SHARES	P	03/11/10	09/10/10
(11) EWH 70 SHARES	P	03/11/10	10/28/10
(12) EWJ 100 SHARES	P	Various	05/12/10
(13) EWJ 125 SHARES	P	Various	09/28/10
(14) EWJ 150 SHARES	P	Various	05/04/10
(15) EWZ 20 SHARES	P	Various	06/16/10

(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) 1,744		1,610	134
(2) 2,219		2,260	-41
(3) 2,431		2,421	10
(4) 2,593		2,582	11
(5) 862		807	55
(6) 793		569	224
(7) 1,199		1,130	69
(8) 1,222		1,130	92
(9) 1,232		1,130	102
(10) 1,282		1,130	152
(11) 1,307		1,130	177
(12) 1,004		1,383	-379
(13) 1,167		1,729	-562
(14) 1,494		2,075	-581
(15) 1,328		920	408

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)			134
(2)			-41
(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

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) 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) 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)			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

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) FGF 100 SHARES	P	12/01/09	11/17/10
(2) FGF 100 SHARES	P	12/01/09	11/17/10
(3) FGF 100 SHARES	P	12/01/09	11/17/10
(4) FGF 100 SHARES	P	12/01/09	11/17/10
(5) FGF 100 SHARES	P	01/13/10	11/17/10
(6) FGF 100 SHARES	P	01/13/10	11/17/10
(7) FGF 100 SHARES	P	02/01/10	11/17/10
(8) FGF 100 SHARES	P	02/01/10	11/17/10
(9) FGF 100 SHARES	P	02/01/10	11/17/10
(10) FGF 100 SHARES	P	02/01/10	11/17/10
(11) FGF 100 SHARES	P	02/01/10	11/17/10
(12) FGF 100 SHARES	P	02/01/10	11/17/10
(13) FGF 100 SHARES	P	02/01/10	11/17/10
(14) FGF 1000 SHARES	P	02/01/10	11/17/10
(15) FGF 185 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) 1,811		1,319	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

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) 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

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) FGF 300 SHARES	P	01/13/10	11/17/10
(2) FGF 300 SHARES	P	Various	11/17/10
(3) FGF 395 SHARES	P	Various	10/19/10
(4) FGF 45 SHARES	P	Various	11/17/10
(5) FGF 500 SHARES	P	Various	11/17/10
(6) FGF 93 SHARES	P	02/23/10	11/17/10
(7) FGF 95 SHARES	P	Various	11/17/10
(8) FGI 100 SHARES	P	11/19/09	11/17/10
(9) FGI 100 SHARES	P	11/23/09	11/17/10
(10) FGI 100 SHARES	P	11/30/09	11/17/10
(11) FGI 100 SHARES	P	12/01/09	11/17/10
(12) FGI 100 SHARES	P	12/01/09	11/17/10
(13) FGI 100 SHARES	P	12/01/09	11/17/10
(14) FGI 100 SHARES	P	12/01/09	11/17/10
(15) FGI 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) 5,433		4,066	1,367
(2) 5,433		2,342	3,091
(3) 7,153		6,939	214
(4) 815		600	215
(5) 9,055		8,568	487
(6) 1,684		1,267	417
(7) 1,720		822	898
(8) 1,674		1,321	353
(9) 1,674		1,327	347
(10) 1,674		1,312	362
(11) 1,674		1,335	339
(12) 1,674		1,339	335
(13) 1,674		1,303	371
(14) 1,674		1,298	376
(15) 1,674		1,307	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

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) 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

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) FGI 155 SHARES	P	Various	11/17/10
(2) FGI 155 SHARES	P	Various	11/17/10
(3) FGI 200 SHARES	P	01/13/10	11/17/10
(4) FGI 200 SHARES	P	01/13/10	11/17/10
(5) FGI 200 SHARES	P	Various	11/17/10
(6) FGI 260 SHARES	P	Various	11/17/10
(7) FGI 40 SHARES	P	Various	11/17/10
(8) FGI 45 SHARES	P	Various	11/17/10
(9) FGI 50 SHARES	P	Various	11/17/10
(10) FGI 75 SHARES	P	Various	11/17/10
(11) FGI 85 SHARES	P	Various	11/17/10
(12) FGI 90 SHARES	P	Various	11/17/10
(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	(h) Gain or (loss) (e) plus (f) minus (g)
(1) 2,595		1,617	978
(2) 2,595		1,323	1,272
(3) 3,348		2,765	583
(4) 3,348		2,693	655
(5) 3,348		2,305	1,043
(6) 4,352		3,388	964
(7) 670		360	310
(8) 753		427	326
(9) 837		684	153
(10) 1,255		651	604
(11) 1,423		950	473
(12) 1,507		1,212	295
(13) 6,099			6,099
(14) 78,719			78,719
(15) 1,228		1,240	-12

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)			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

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 bnck 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		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) 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) 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)			-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

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
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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) ISCA 700 SHARES	P	05/13/04	01/29/10
(2) JNJ 225 SHARES	P	02/08/08	02/25/10
(3) JOF 10 SHARES	P	10/26/09	03/16/10
(4) JOF 10 SHARES	P	Various	02/16/10
(5) JOF 110 SHARES	P	10/26/09	03/22/10
(6) JOF 115 SHARES	P	10/22/09	01/22/10
(7) JOF 115 SHARES	P	Various	03/12/10
(8) JOF 125 SHARES	P	10/26/09	03/17/10
(9) JOF 15 SHARES	P	10/26/09	03/22/10
(10) JOF 35 SHARES	P	10/22/09	01/22/10
(11) JOF 40 SHARES	P	10/26/09	03/26/10
(12) JOF 55 SHARES	P	Various	02/16/10
(13) JOF 55 SHARES	P	Various	02/16/10
(14) JOF 55 SHARES	P	Various	02/24/10
(15) JOF 70 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) 19,020		29,085	-10,065
(2) 14,113		13,976	137
(3) 84		74	10
(4) 78		63	15
(5) 934		804	130
(6) 963		859	104
(7) 953		750	203
(8) 1,067		929	138
(9) 127		111	16
(10) 290		261	29
(11) 346		293	53
(12) 427		337	90
(13) 427		363	64
(14) 442		359	83
(15) 563		462	101

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)			-10,065
(2)			137
(3)			10
(4)			15
(5)			130
(6)			104
(7)			203
(8)			138
(9)			16
(10)			29
(11)			53
(12)			90
(13)			64
(14)			83
(15)			101

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
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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) JOF 80 SHARES	P	Various	02/16/10
(2) JRO 100 SHARES	P	Various	01/01/10
(3) JRO 100 SHARES	P	Various	01/05/10
(4) JRO 133 SHARES	P	Various	01/08/10
(5) JRO 200 SHARES	P	Various	01/01/10
(6) JRO 200 SHARES	P	Various	01/04/10
(7) JRO 212 SHARES	P	Various	01/05/10
(8) KEF 69 SHARES	P	05/05/10	12/17/10
(9) KMX 750 SHARES	P	05/07/04	10/28/10
(10) KMX 850 SHARES	P	05/07/04	03/25/10
(11) KYN 11 SHARES	P	05/06/10	05/04/10
(12) KYN 3 SHARES	P	Various	05/27/10
(13) LAQ 0.2313 SHARES	P	10/29/10	11/18/10
(14) LDLFX 0.845 SHARES	P	06/18/10	10/13/10
(15) LDLFX 11 SHARES	P	12/23/09	10/13/10

(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) 620		521	99
(2) 1,075		680	395
(3) 1,082		697	385
(4) 1,457		927	530
(5) 2,151		1,368	783
(6) 2,151		1,394	757
(7) 2,295		1,478	817
(8) 883		662	221
(9) 22,140		9,332	12,808
(10) 21,028		10,576	10,452
(11) 275,000		239,250	35,750
(12) 75,000		55,875	19,125
(13) 9		9	
(14) 4		4	
(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)			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)			
(14)			
(15)			1

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
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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) 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 IncomeForm **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) 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)			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

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) MCR 200 SHARES	P	Various	03/09/10
(2) MCR 200 SHARES	P	Various	03/12/10
(3) MCR 200 SHARES	P	Various	04/01/10
(4) MCR 258 SHARES	P	Various	03/19/10
(5) MCR 2700 SHARES	P	Various	07/06/10
(6) MCR 282 SHARES	P	Various	03/09/10
(7) MCR 300 SHARES	P	Various	03/09/10
(8) MCR 300 SHARES	P	Various	07/06/10
(9) MCR 400 SHARES	P	Various	01/22/10
(10) MCR 400 SHARES	P	Various	01/22/10
(11) MCR 400 SHARES	P	Various	02/02/10
(12) MCR 43 SHARES	P	Various	05/04/10
(13) MCR 442 SHARES	P	Various	03/12/10
(14) MCR 50 SHARES	P	Various	07/20/10
(15) MCR 500 SHARES	P	Various	03/03/10

(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) 1,846		1,712	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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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)			134
(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

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) 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	(h) Gain or (loss) (e) plus (f) minus (g)
(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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

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) MIN 200 SHARES	P	Various	01/13/10
(2) MIN 200 SHARES	P	Various	01/22/10
(3) MIN 200 SHARES	P	Various	01/22/10
(4) MIN 200 SHARES	P	Various	01/22/10
(5) MIN 200 SHARES	P	Various	01/22/10
(6) MIN 200 SHARES	P	Various	02/02/10
(7) MIN 220 SHARES	P	Various	01/13/10
(8) MIN 25 SHARES	P	Various	01/22/10
(9) MIN 300 SHARES	P	Various	01/05/10
(10) MIN 395 SHARES	P	Various	02/02/10
(11) MIN 400 SHARES	P	Various	01/22/10
(12) MIN 400 SHARES	P	Various	02/02/10
(13) MIN 400 SHARES	P	Various	02/02/10
(14) MIN 420 SHARES	P	Various	01/13/10
(15) MIN 445 SHARES	P	Various	02/02/10

(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) 1,348		1,222	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

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) MIN 580 SHARES	P	Various	01/13/10
(2) MIN 595 SHARES	P	Various	02/02/10
(3) MIN 600 SHARES	P	Various	01/22/10
(4) MIN 800 SHARES	P	Various	01/13/10
(5) MMT 100 SHARES	P	Various	02/02/10
(6) MMT 10175 SHARES	P	Various	07/06/10
(7) MMT 11275 SHARES	P	Various	07/06/10
(8) MMT 200 SHARES	P	Various	02/02/10
(9) MMT 200 SHARES	P	Various	04/21/10
(10) MMT 225 SHARES	P	Various	04/16/10
(11) MMT 300 SHARES	P	Various	04/12/10
(12) MMT 300 SHARES	P	Various	04/28/10
(13) MMT 400 SHARES	P	Various	04/21/10
(14) MMT 500 SHARES	P	Various	07/20/10
(15) MMT 595 SHARES	P	Various	07/06/10

(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) 3,898		3,588	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	(l) Gains (Col (h) gain minus col (k), but not less than -0- or Losses (from col (h)))
(1)			310
(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

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) 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

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
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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) 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

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
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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) 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

(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)			2,860
(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

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) 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

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
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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) 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) 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)			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			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) 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			(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)			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

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) 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

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 bnck 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			(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)			-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

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
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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) 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	(h) Gain or (loss) (e) plus (f) minus (g)
(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) 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)			9,350
(2)			1,293
(3)			1,320
(4)			1,297
(5)			1,436
(6)			135
(7)			112
(8)			1,448
(9)			1,723
(10)			142
(11)			1,482
(12)			157
(13)			-216
(14)			228
(15)			191

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)	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			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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)			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

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) 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

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
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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) VVR 425 SHARES	P	07/16/09	01/15/10
(2) VVR 475 SHARES	P	07/16/09	01/08/10
(3) VVR 525 SHARES	P	07/16/09	01/15/10
(4) VVR 600 SHARES	P	06/22/09	01/08/10
(5) VVR 600 SHARES	P	07/15/09	01/08/10
(6) VVR 600 SHARES	P	07/16/09	01/08/10
(7) VVR 600 SHARES	P	07/20/09	01/22/10
(8) VVR 600 SHARES	P	Various	01/04/10
(9) VVR 65 SHARES	P	Various	01/04/10
(10) VVR 675 SHARES	P	07/20/09	01/22/10
(11) VVR 825 SHARES	P	07/16/09	01/13/10
(12) VVR 875 SHARES	P	07/20/09	01/22/10
(13) VVR 985 SHARES	P	Various	01/05/10
(14) VWESX 3875 SHARES	P	Various	12/22/10
(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	(h) Gain or (loss) (e) plus (f) minus (g)
(1) 1,887		1,390	497
(2) 2,068		1,553	515
(3) 2,320		1,717	603
(4) 2,612		1,932	680
(5) 2,612		1,962	650
(6) 2,616		1,962	654
(7) 2,707		2,136	571
(8) 2,574		2,080	494
(9) 278		225	53
(10) 3,052		2,406	646
(11) 3,623		2,699	924
(12) 3,894		3,115	779
(13) 4,236		3,704	532
(14) 35,108		32,783	2,325
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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) 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
(2)			4,250
(3)			16,485
(4)			3,192
(5)			-2,760
(6)			966
(7)			308
(8)			312
(9)			471
(10)			629
(11)			633
(12)			433
(13)			418
(14)			460
(15)			469

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) 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 (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)			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

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) 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

Form 990-PF	Capital Gains and Losses for Tax on Investment Income	2010
Name WILLIAM AND ESTELLE GOLUB FOUNDATION, INC.		Employer Identification Number 22-2809785
For calendar year 2010, or tax year beginning , and ending		

(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) 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	(h) Gain or (loss) (e) plus (f) minus (g)
(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			(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)			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

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
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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) 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	(h) Gain or (loss) (e) plus (f) minus (g)
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(1)			-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 IncomeForm **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 165 SHARES	P	Various	06/04/10
(2) ZF 175 SHARES	P	Various	06/21/10
(3) ZF 175 SHARES	P	Various	06/21/10
(4) ZF 185 SHARES	P	Various	05/12/10
(5) ZF 185 SHARES	P	Various	06/04/10
(6) ZF 185 SHARES	P	Various	06/21/10
(7) ZF 190 SHARES	P	Various	06/04/10
(8) ZF 200 SHARES	P	Various	05/12/10
(9) ZF 210 SHARES	P	Various	06/04/10
(10) ZF 215 SHARES	P	Various	05/27/10
(11) ZF 220 SHARES	P	Various	05/21/10
(12) ZF 270 SHARES	P	Various	05/27/10
(13) ZF 280 SHARES	P	Various	05/21/10
(14) ZF 295 SHARES	P	Various	06/04/10
(15) ZF 30 SHARES	P	Various	05/12/10

(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) 492		485	7
(2) 553		479	74
(3) 553		482	71
(4) 600		952	-352
(5) 552		518	34
(6) 585		512	73
(7) 581		444	137
(8) 649		1,005	-356
(9) 642		588	54
(10) 671		791	-120
(11) 667		1,110	-443
(12) 839		1,359	-520
(13) 849		1,428	-579
(14) 918		1,032	-114
(15) 97		151	-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	(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

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) ZF 30 SHARES	P	Various	05/21/10
(2) ZF 300 SHARES	P	Various	05/04/10
(3) ZF 300 SHARES	P	Various	05/27/10
(4) ZF 315 SHARES	P	Various	06/21/10
(5) ZF 340 SHARES	P	Various	06/16/10
(6) ZF 345 SHARES	P	Various	06/21/10
(7) ZF 350 SHARES	P	Various	01/05/10
(8) ZF 370 SHARES	P	Various	05/21/10
(9) ZF 40 SHARES	P	Various	05/12/10
(10) ZF 40 SHARES	P	Various	05/27/10
(11) ZF 400 SHARES	P	Various	01/05/10
(12) ZF 400 SHARES	P	Various	05/04/10
(13) ZF 400 SHARES	P	Various	05/27/10
(14) ZF 400 SHARES	P	Various	05/27/10
(15) ZF 400 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) 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

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)			-61
(2)			-591
(3)			-590
(4)			249
(5)			282
(6)			139
(7)			-674
(8)			-757
(9)			-79
(10)			-20
(11)			-756
(12)			-772
(13)			-210
(14)			-209
(15)			80

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
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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) 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

(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)			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

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) ZF 680 SHARES	P	Various	05/21/10
(2) ZF 700 SHARES	P	Various	05/04/10
(3) ZF 75 SHARES	P	Various	05/27/10
(4) ZF 80 SHARES	P	Various	05/27/10
(5) ZF 80 SHARES	P	Various	06/21/10
(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	(h) Gain or (loss) (e) plus (f) minus (g)
(1) 2,036		3,423	-1,387
(2) 2,338		3,639	-1,301
(3) 233		282	-49
(4) 250		288	-38
(5) 253		193	60
(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) 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)			-1,387
(2)			-1,301
(3)			-49
(4)			-38
(5)			60
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

Federal Statements

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

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

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

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

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

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

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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	\$
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	\$	\$	\$
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

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

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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
	1,753,879			
Total	\$ 1,753,879	\$ 1,770,509		\$ 8,143,490

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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
NLY 1000 SHARES	\$	16,351	Cost	\$ 17,921
T 300 SHARES		7,236	Cost	8,814
BMV 300 SHARES		6,750	Cost	7,944
ICF 150 SHARES		5,487	Cost	9,858
PKW 400 SHARES		18,630	Cost	17,604
FFC 500 SHARES		7,397	Cost	8,105
CII 600 SHARES		9,376	Cost	8,910
PDMAX 905 SHARES		10,358	Cost	10,193
GHYYX 1282 SHARES		9,996	Cost	13,295
Goldman Sachs US Equity Divid & Prem		38,819	Cost	33,317
ETF 1920 SHARES		32,507	Cost	37,171
ADX 23300 SHARES		286,564	Cost	250,242
APB 4490 SHARES		44,062	Cost	53,673
DJP 6100 SHARES		226,505	Cost	299,632
BLU 11250 SHARES		40,051	Cost	41,738
UTF 5810 SHARES		96,539	Cost	95,400
EXG 1564 SHARES		15,958	Cost	16,469
EEA 3575 SHARES		23,706	Cost	27,099
GDV 8560 SHARES		80,733	Cost	131,482
GAM 3850 SHARES		96,835	Cost	103,257
HQH 2500 SHARES		30,475	Cost	33,425
HSGFX 19726 SHARES		286,308	Cost	242,438
SNF 150 SHARES		774	Cost	981
EWA 1720 SHARES		34,744	Cost	43,757
EWZ 590 SHARES		27,134	Cost	45,666
EWC 5470 SHARES		135,188	Cost	169,570
EZU 1585 SHARES		58,304	Cost	55,903
EPP 1515 SHARES		61,705	Cost	71,175
EWS 2190 SHARES		30,327	Cost	30,332
EWU 5360 SHARES		78,450	Cost	93,103
EWQ 2570 SHARES		62,805	Cost	62,837
EDW 435 SHARES		16,211	Cost	13,585
EWP 90 SHARES		3,581	Cost	3,307
EWJ 1525 SHARES		18,969	Cost	16,638
EWB 850 SHARES		13,719	Cost	16,082
FXI 560 SHARES		23,150	Cost	24,130
IVV 310 SHARES		35,831	Cost	39,138

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22-2809785

FYE: 12/31/2010

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
FGF 12107 SHARES		174,800	Cost	212,357
FGI 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
TTF 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
VGK 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
RPIX 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
Total	\$ 7,359,247	\$ 8,005,913		\$ 8,935,450

Federal Statements

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	\$	\$ 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

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

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

99 WILLIAM AND ESTELLE GOLUB

22-2809785

FYE: 12/31/2010

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

Name

NEIL M. GOLUB TRUST

Address

461 NOTT STREET

City, State, Zip

SCHENECTADY NY 12308

Federal Statements

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

Federal Statements

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	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					893,975

Federal Statements

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

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