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**Return of Private Foundation** 

EXTENSION ATTACHED.

Department of the Treasury Internal Revenue Service

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

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

For ca	lendar year 2010, or tax year beginning		, and ending		
G Che	eck all that apply Initial return		rmer public charity	Final return	
	Amended return	Address chang	ge 🔲	Name change	
Name	of foundation	OV DAY		A Employer identification	ı number
	THE DAVID & SONDRA MA	CK FAMILY		22 2622662	
Numb	FOUNDATION, INC.  er and street (or P O box number if mail is not delivered to street;	addmaa)	10- 1	22-3632663	<u> </u>
Mumbe	er and street (or PO box number if mail is not delivered to street :  2115 LINWOOD AVENUE	address)	Room/suite 110	B Telephone number 201-346-54	00
Cibro	r town, state, and ZIP code		1110	<del>-</del> -	
City U	FORT LEE, NJ 07024			C If exemption application is p D 1. Foreign organizations	
H Che	eck type of organization X Section 501(c)(3) ex	empt private foundation	,,,	2 Foreign organizations me check here and attach co	eeting the 85% test,
		Other taxable private founda	ition	f	
	market value of all assets at end of year   J   Accounting	_ <del></del>	Accrual	E If private foundation sta under section 507(b)(1)	
		ner (specify)		F If the foundation is in a	
▶\$		mn (d) must be on cash b	oasis)	under section 507(b)(1)	
Par	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) )	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received				
- i	2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary		1		
	cash investments	14,643.	14,643.		STATEMENT 1
- 1	4 Dividends and interest from securities	123,700.	123,700.		STATEMENT 2
	5a Gross rents b Net rental income or (loss) 209, 461.	209,461.	209,461.	209,461.	STATEMENT 3
	· '	3,063,510.	, , , , ,		,
Jue .	5a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	3,003,310.			<u> </u>
Revenue	p assets on line 6a Capital gain net income (from Part IV, line 2)		3,063,510.		7. 11
æ	8 Net short-term capital gain		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A	
	9 Income modifications	,			
1	Gross sales less returns and allowances				
	b Less Cost of goods sold	, i			
	c Gross profit or (loss)			-	
1	<b>.</b>	-24,059.	-24,059.		STATEMENT 4
1		3,387,255.	3,387,255.	323,745.	
1		0.	0.	0.	0
	Other employee salaries and wages     Pension plans, employee benefits				
S	6a Legal fees				
ens.	b Accounting fees RECEIVED				
Expe	I 1 I				
<u>9</u> 1	1 (0) 1				
E 1	8 Taxes				-
and Administrative	9 Depreciation and depletion UT Occupancy OGDEN, UT				
Ę 2					
¥ 2					,
		110	110		
ting 2	•	113.	113.	0.	0
Operating 8	4 Total operating and administrative expenses. Add lines 13 through 23	113.	113.	0.	_
٥,	5 Contributions, gifts, grants paid	2,615,380.	113.	<b>U</b> •	0 2,615,380
	6 Total expenses and disbursements	2,013,300			2,013,300
-	Add lines 24 and 25	2,615,493.	113.	0.	2,615,380
2	7 Subtract line 26 from line 12				2,013,300
	2 Excess of revenue over expenses and disbursements	771,762.			
	b Net investment income (if negative, enter -0-)	,, ,	3,387,142.		
	C Adjusted net income (if negative, enter -0-)			323,745.	
023501 12-07-1	o LHA For Paperwork Reduction Act Notice, see t	he instructions.			Form <b>990-PF</b> (2010

THE DAVID & SONDRA MACK FAMILY Form 990-PF (2010) ' FOUNDATION, INC.

Fo	rm 99	00-PF(2010) ' FOUNDATION, INC.		22-3	3632663 Page,2
E	) Johnston	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
	CRI L	column should be for end-of-year amounts only	(a) Book Value		(c) Fair Market Value
	1	Cash - non-interest-bearing	2,327,740.	3,012,320.	3,012,320.
	2	. ,			
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable -			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			······································
		Less allowance for doubtful accounts		1	
ß	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ą	10a	Investments - U.S. and state government obligations			· -
	1	Investments - corporate stock		1-1	
	1	Investments - corporate bonds			
	1	Investments - land, buildings, and equipment basis	-		
	1	Less. accumulated depreciation		1	
	12	Investments - mortgage loans			
	13	Investments - other STMT 6	12,841,763.	10,249,571.	11,673,321.
	14	_	12/041/103.	10/245/5/11	11,073,321.
	'-	Less, accumulated depreciation		1	
	15	Other assets (describe			
	'"	Other assets (describe			
	16	Total assets (to be completed by all filers)	15 169 503	13,261,891.	11 605 611
_	17		15,105,505.	13,201,091.	14,005,041.
	18	, . ,			
<b>,</b> 0	19	Grants payable Deferred revenue			
Liabilities	1				
三	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	21	Mortgages and other notes payable			
	22	Other liabilities (describe )			
	22	Total liabilities (add bear 47 through 00)		0	
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.			
ĕ	24	Unrestricted			
ala	25	Temporarily restricted			
<u> </u>	26	Permanently restricted			
뎚		Foundations that do not follow SFAS 117, check here			
<u>-</u>		and complete lines 27 through 31.	4 562 000	4 562 000	
şţs	27	Capital stock, trust principal, or current funds	4,563,880.	4,563,880.	
SS	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	10,605,623.	8,698,011.	
ž	30	Total net assets or fund balances	15,169,503.	13,261,891.	
	١		15 160 500	12 061 001	
_	31_	Total liabilities and net assets/fund balances	15,169,503.	13,261,891.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
_		net assets or fund balances at beginning of year - Part II, column (a), line	00		
1		15 160 500			
_	(mus	15,169,503.			
	771,762.				
		r increases not included in line 2 (itemize) NON DEDUCTI	BLE EXPENSES	3	106,303.
		lines 1, 2, and 3		4	16,047,568.
		eases not included in line 2 (itemize)  GAAP TO TAX DI		5	2,785,677.
<u>6</u>	rotai	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	13,261,891.
					C+ DOD DE (0040)

22-3632663 '	
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Form 990-PF (2010) FOU:	NDATION, INC.				2:	<u>2-363</u>	2663 '	Page 3
Part IV Capital Gains	and Losses for Tax on Ir	vestment	Income					
(a) List and desc 2-story brick wa	ribe the kind(s) of property sold (e g trehouse, or common stock, 200 sh	, real estate, s MLC Co )		(b) How acquired P - Purchase D - Donation	(c) Date a	icquired ay, yr )	(d) Date (mo , da	
1a WELLS FARGO				D	VARI	ous	VARIO	US
b MACK CALI REAL	TY LP THRU K-1			D	VARI		12/31	/10
c MACK CALI REAL	K CALI REALTY LP THRU K-1			VARI	OUS	12/31	/10	
d	· · · · · · · · · · · · · · · · · · ·							
<u>e</u>								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale			ain or (loss (f) minus		
_a							3,061,	468.
b					-		<u>-</u>	-153.
C	··· <u>·</u> ·····						2,	195.
d								
e Complete and for some to be	(1)	45	10101100					
Complete only for assets snowin	ig gain in column (h) and owned by	Γ				ol (h) gain iot less thai		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (I) col (J), if any	COI		(from col. (	(h)) ·	
<u>a</u>							3,061, -	468.
b			· · · · · · · · · · · · · · · · · · ·					$\frac{-153}{105}$
C							2,	195.
<u>d</u>				-				
<u>e</u>		<u> </u>		<del></del>				
2 Capital gain net income or (net ca	pital loss) { If gain, also enter of the lift (loss), enter of the lif	r in Part I, line - in Part I, line	7 <b>7</b>	} 2			3,063,	510.
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,		nd (6)						
If (loss), enter -0- in Part I, line 8	column (c)			] 3			3,061,	315.
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Investment Inc	ome			
(For optional use by domestic private if section 4940(d)(2) applies, leave the Was the foundation liable for the section are the section of t	nis part blank tion 4942 tax on the distributable an	nount of any ye	ear in the base per	·			Yes	X No
1 Enter the appropriate amount in				ls			- "	
(a) Base period years Calendar year (or tax year beginnii	(b) Adjusted qualifying dis	tributions	Net value of no	(c) ncharitable-use assets		Distrit (col (b) div	(d) oution ratio vided by col	(c))
2009		8,250.		14,400,230		(=) (=)		26265
2008		2,683.		15,521,328				14072
2007		2,755.		16,409,821			.14	13984
2006		1,139.		16,899,620				52795
2005	3,59	6,811.		15,001,122	•		.23	39769
2 Total of line 1, column (d)					2		.98	36885
3 Average distribution ratio for the state the foundation has been in existent		on line 2 by 5,	or by the number	of years	3		. 10	97377
	,							
4 Enter the net value of noncharitab	lle-use assets for 2010 from Part X,	line 5			4	1	4,507,	135.
5 Multiply line 4 by line 3					5		<u>2,863,</u>	375.
6 Enter 1% of net investment incon	ne (1% of Part I, line 27b)				6		33,	871.
7 Add lines 5 and 6			-		7		2,897,	246.
8 Enter qualifying distributions from				-	8		2,615,	380.
If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1% tax rate			<del></del>	
000004 40 07 40						-	OOO D	E (0040)

THE DAVID & SONDRA MACK FAMILY

Form 890+F2010    Excise Tax Based on Investment Income   Section 4940(a), 4940(b), 4940(b), 67404c - see Instructions)	Form	990-PF (2010) ' FOUNDATION, INC.	22_	3633	663	•	Page 4
1a Examing constaining foundations described in section 4940(6)/2), cleach har is important to the data of mining or determination letter (state hopy of letter if necessary-see instructions) Domestic foundations that meet this section 4940(e) recurrements in 7art V, check here ▶ □ and enther 1% of Part I, line 27b of Part I, line 27c of Part I	F		948	see i	nstru	ction	
b Domastic Outside the Mark State Computer of State (State Approximate State Approximate) borneastic Outside the Mark State Approximate State Approximate State Approximate State Approximations and Approximate State Approximations and Approx				,			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	•						
of Part I, Ine 27b  C All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, Ine 12, col (b)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  3 Add lines 1 and 2  4 0.0.  3 Add lines 1 and 2  4 Subtitle A (norme) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  6 Treadstay prematic lax payments Add lines 6 a through 60  6 Bell	b		1		6	7,7	43.
c All other domestic foundations enter 2% of the 27b Example foreign organizations enter 4% of Part I, line 12, col (b)  2							
3 6 7, 7 4 3.  4 Subtite A (income) tax (domestic section 4947(a)(1) frusts and taxable foundations only Others enter -0-)  5 Tax based on Investment income. Subtract line 4 from line 3 fi zero or less, enter -0-  6 Cridist/Payments  a 2010 estimated tax payments and 2009 overpayment credited to 2010  b Exempt foreign organizations - tax withhold at source  5 Tax based with application for extension of time to file (Form 8868)  6 Backup withholding erroneously withheld  7 Total credits and payments Add lines 6a through 6d  8 Enter any penalty for underspayment of estimated tax. Check here □ 1 form 2220 is attached  8 Enter any penalty for underspayment of estimated tax. Check here □ 1 form 2220 is attached  8 1, 861.  9 Tax due. If the Istal of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 7 ▶ 9 69, 604.  10 Overayment, I fine 7 is more than the 104 of lines 5 and 8, enter the amount ower of SEE STATEMENT 7 ▶ 9 69, 604.  10 The state the amount of line 5 to the Credited to 2011 estimated tax ▶ 10 10 11. Enter the amount of line 5 to the form the 104 be 10 to the Credited to 2011 estimated tax ▶ 10 10 11. Enter the amount of line 5 to the form 104 to 10	C						
4 Subtille A (income) tax (domestic section 4947(a)(1) fruits and taxable foundations only. Others enter -0-) 5 Tax based on investiment income. Subtract line 4 from line 3 fl zero or less, enter -0- 6 Gredits/Payments a 2010 estimated tax payments and 2090 overpayment credited to 2010 b Exempt fromegon organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding or renoeusly withheld d Interest and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached 8 Tax deal; the botal of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the botal of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the botal of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the botal of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the botal or lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the botal or lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the botal or lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the botal or lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the botal or lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the botal or lines 5 and 8, enter the amount overpaid 1 Tenter the amount of line 10 to be Oredited to 2011 estimated tax  1 Tenter the amount of line 10 to be Oredited to 2011 estimated tax  1 Tenter the amount of line 10 to be Oredited to 2011 estimated tax  1 Tenter the amount of line 10 to 2 Oredited to 2011 estimated tax  1 Tenter the amount of line 10 to 2 Oredited to 2011 estimated tax  1 Tenter the amount of line 10 to 2 Oredited to 2011 estimated tax  1 Tenter the amount of line 10 to 2 Oredited to 2011 estimated tax  1 Tenter the amount of line 10 to 2 Oredited to 2011 estimated tax  1 Tenter the amount of line 10 to 2 Oredited to 2011 estimated tax  1 Tenter the amount of line 10 to 2 Oredited	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Creatis/Psyments a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to life (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 6 Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 6 Backup withholding erroneously withheld 9 Tax dies. If the lotal of lines 5 and 8 is more than line 7, enter amount of wes SEE STATEMENT 7	3	Add lines 1 and 2	3		6	7,7	43.
6 Credits/Payments a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt frozge organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding ernoreously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of stimated tax. Check here   X   if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line?, enter amount owed SEE STATEMENT 7 ▶ 9 69,60,60 4. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 be. Credited to 2011 estimated tax.  Part VII-A   Statements Regarding Activities 1a Dump the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any potitical campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Ves" to 1 a or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  1a but the foundation   S	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				
a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source 1 Tax paid what application for extension of their oble (Form 8868) 6 Backup withholding erroreously withheld 7 Total credits and payments. Add lines 6 at brough 6d 8 Enter any panality for underpayment of estimated tax. Check here [X] if Form 2220 is attached 8 1, 861. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower SEE STATEMENT 7	5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		6	7,7	<u>43.</u>
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously withheld 7 Total credits and payments. Add lines 5 at through 6d 8 Enter any penalty for underpayment of estimated tax Check here [X] if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 7 9 9 69,604. 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2011 estimated tax     Part VIII-A   Statements Regarding Activities   1a During the tax year, off the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 bit did spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1 If the answer is "Yee" 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 2 bid the foundation file Form 1126-P0L for this year? 1 (1) On the foundation   S	6	Credits/Payments					
c Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withhold  7 Total credits and payments Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached  8 Tax Que. If the total of lines 5 and 6 is more than line 7, enter amount ower SEE STATEMENT 7 ■ 9 69 , 604 • 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Enter the amount of line 10 to be Credited to 2011 estimated tax ■ Refunded ■ 11    Feart VII-A   Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pollical campaign?  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 pollical campaign?  1b Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)?  1a X  1b Li X is the answer is "Yes" to 1a or 1b, attach a detailed description of the activities  1b Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)?  1c Li X  1d the answer is "Yes" to 1a or 1b, attach a detailed description of the activities  1 Did it spend for in 120-POL for this year?  1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  1 (1) On the foundation Pie Form 1120-POL for this year?  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  1 Fyes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  3 A X  4 Did the foundation have unrelated business gross income of \$1,000 or mor	а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a					
d Backup withholding pernoequely withheld 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount ower SEE STATEMENT 7 ▶ 9 69, 60 4 . 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line in 10 to be Credited to 2011 estimated tax ▶ Refunded ▶ 11    Part VIII-A   Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b 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 2 Did the foundation in Form 1120-PDL for this year? 2 In C X  6 Enter the reimbursement (if any) paid by the foundation see some of 10 or 10 o	b	Exempt foreign organizations - tax withheld at source 6b					
8 Enter any penalty for underpayment of distinuses & through 6d 8 Enter any penalty for underpayment of estimated tax Check here	C	Tax paid with application for extension of time to file (Form 8868) 6c					
8 Enter any penalty for underpayment of estimated tax Check here ☑ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 7   9	d	Backup withholding erroneously withheld 6d					
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  SEE STATEMENT 7 ► 10 0 to prayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 1 Enter the amount of line 10 to be Credited to 2011 estimated tax ► 10 1 to 1	7	Total credits and payments Add lines 6a through 6d	7				0.
10 Devrpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of time 10 to be Credited to 2011 estimated tax ▶    Part VII-A   Statements Regarding Activities   1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   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?   1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?   1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?   1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?   1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?   1c Did the foundation in connection with the activities and copies of any materials published or distributed by the foundation or connection with the activities and copies of any materials published or distributed by the foundation or connection with the activities and individual or promises of the form 1120-POL for this year?   1c Did the foundation or political expenditures (section 4955) imposed during the year of political expenditure tax imposed on foundation managers ▶ \$ O. \$	8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here X if Form 2220 is attached	8				
1 Enter the amount of fine 10 to be Credited to 2011 estimated tax	9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 7 ▶	9		6	9,6	04.
Part VII-A   Statements Regarding Activities	10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
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 campagin?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  1b 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 and copies of any materials published or distributed by the foundation in connection with the activities  1c If If Yes, the foundation file Form 1120-PDL for this year?  1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation Implication during the year for political expenditure tax imposed on foundation managers ▶ \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  1f "Yes," attach a detailed description of the activities  2 If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS?  1f If Yes, attach a detailed description of the activities  2 If "Yes," attach a detailed description of the activities  3 If Yes, the induration made any changes, not previously reported to the IRS?  2 If "Yes," attach a detailed description of the activities  3 If Yes, the induration made any changes, not previously reported to the IRS?  3 If Yes, the induration have unrelated business gross income of \$1,000 or more during the year?  4 If Yes, the induration flam and the proviously reported to the IRS?  5 If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  9 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?  7 If "			11				
any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ≥ \$ 0 . (2) On foundation managers ≥ \$ 0 .  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ≥ \$ 0 .  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  3 A X  4 Did the foundation have unrelated business gross incormed of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  filed Yes," fattach the statement required by General Instruction T.  A rether equirements of section 508(c) (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?  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.  8a Enter the states to which 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  9 Is the foundation claiming status as a private operating fo	Pa	rt VII-A Statements Regarding Activities					
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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  © Did the foundation file Form 1120-POL for this year?  © Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ► \$ 0 . (2) On foundation managers ► \$ 0 .  © Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0 .  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  If "Yes," attach the statement required by General Instruction 7.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  • 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?  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.  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► NONE  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(5) for calendar year 2010 or the taxable year		any political campaign?			1a		
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THE DAVID & SONDRA MACK FAMILY FOUNDATION, INC. 22-3632663 Part VII-A Statements Regarding Activities (continued) 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) X 11 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before Х 12 August 17, 2008? N/A 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A Telephone no ▶516-437-3800 14 The books are in care of ▶ SPECTOR, FOO, WEISSMAN, Located at ▶ 1979 MARCUS AVE, LAKE SUCCESS, NY ZIP+4 ►11042 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year **▶** 15 Yes No 16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, Х 16 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 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) Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days ) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations N/A section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here 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 X before the first day of the tax year beginning in 2010? 10 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 Yes X No before 2010? If "Yes," list the years ▶ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/A statement - see instructions ) 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? 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 3h X 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a

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?

THE DAVID & BONDRA MACK	LWAITPI				
FOUNDATION, INC.			<u>22-36326</u>	63	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)	<del></del>	
5a During the year did the foundation pay or incur any amount to	40.474.\\0	·	(32).		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		
(2) Influence the outcome of any specific public election (see section 4955), c any voter registration drive?	or to carry on, directly or indir		( <del>V</del> ),,		
(3) Provide a grant to an individual for travel, study, or other similar purposes	0		es X No		
		L Y(	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio 509(a)(1), (2), or (3), or section 4940(d)(2)?	n described in section		₩		
			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals?	or educational purposes, or				
•	day tha ayaantaan daasaahad		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53 4945 or in a current notice regarding disaster assistance (see instru		in Regulations	N/A	<u></u>	
Organizations relying on a current notice regarding disaster assistance check h	•		N/A	5b	-
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for					
expenditure responsibility for the grant?		- /-	🗀 " .		
If "Yes," attach the statement required by Regulations section 53.494		I/A	es 🔛 No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	, <i>,</i>				
a personal benefit contract?	pay premiums on	□ v.	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	oreanal basefit contract?	T		<u></u>	l v
If "Yes" to 6b, file Form 8870.	ersonal benefit contracts		-	6b	<u> </u>
7a At any time during the tax year, was the foundation a party to a prohibited tax s	haltar transaction?		es X No		
b. If "Yes," did the foundation receive any proceeds or have any net income attribu		11	/- <del> </del>	7b	+-
Information About Officer Division T		nagere Highly		70 I	٠٠
Part VIII Paid Employees, and Contractors	ccs, i ouridation inc	inagers, mgm	7		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E>	cpense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation		nt, other vances
DAVID MACK	TRUSTEE		5077401025011		
2115 LINWOOD AVENUE STE. 110					
FORT LEE, NJ 07024	0.00	0.	0.		0.
	•				
		<u>l</u>		ĺ	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Ex	pense it, other
27027	hours per week devoted to position	(e) compandation	compensation	allow	ances
NONE				1	
		İ		ĺ	
		<u> </u>			
		]		1	
	<del></del>	<u> </u>		ļ	
		<u> </u>		ļ	
Fetal number of other ampleyees and over \$50,000					
					~

3 Five highest-paid independent contractors for professional services. If none, en	ter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		,,,,
AND DEPOS		
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year include relevant sta	tistical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers p	roduced, etc	
1 <u>N/A</u>		
2	<del></del>	
^		
3		
4		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2	Amount
1 N/A	511 IIII 5 7 GIIG 2	74110411
2		
•		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.

FOUNDATION, INC. Part X \* Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 12,058,026. a Average monthly fair market value of securities 1a 2,670,030. Average of monthly cash balances 1b c Fair market value of all other assets 10 14,728,056. 10 d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 2 14,728,056. 3 Subtract line 2 from line 1d 3 220,921. Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 14,507,135. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 725,357. Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part ) 725,357. Minimum investment return from Part X, line 6 1 1 67,743. 2a Tax on investment income for 2010 from Part VI, line 5 2a Income tax for 2010 (This does not include the tax from Part VI) 2b 67,743. Add lines 2a and 2b 2¢ 657,614. Distributable amount before adjustments. Subtract line 2c from line 1 3 3 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 657,614. Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 2,615,380. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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 2,615,380. Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 6

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

Form **990-PF** (2010)

4940(e) reduction of tax in those years

PF(2010) ' FOUNDATION, INC.

Part XIII 'Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,		100.0 p.101 to 2000		
line 7				657,614.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
h Total for prior years				
, ,, ,		0.	,	
3 Excess distributions carryover, if any, to 2010				
a From 2005 2,921,085.				
b From 2006 3,776,388.				
c From 2007 1,557,572.				
d From 2008 2,556,013.	1			
e From 2009 1,191,340.	10 000 000	ĺ		
f Total of lines 3a through e	12,002,398.			·····
4 Qualifying distributions for 2010 from				
Part XII, line 4 ► \$ 2,615,380.				
a Applied to 2009, but not more than line 2a			0.	<del> </del>
b Applied to undistributed income of prior		0.	1	
years (Election required - see instructions)		0.		——————————————————————————————————————
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount	0.			657,614.
e Remaining amount distributed out of corpus	1,957,766.			037,014.
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
	13,960,164.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract	13/300/104.			·····
line 4b from line 2b		0.		
c Enter the amount of prior years'				·····
undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable		***	······	······································
amount - see instructions		0.		
e Undistributed income for 2009 Subtract line				***************************************
4a from line 2a Taxable amount - see instr			0.	
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)	0.			
8 Excess distributions carryover from 2005	2 021 005			
not applied on line 5 or line 7	2,921,085.			<del>~~~~~</del>
9 Excess distributions carryover to 2011.	11 020 070			
Subtract lines 7 and 8 from line 6a	11,039,079.			······································
10 Analysis of line 9 a Excess from 2006   3,776,388.				
b Excess from 2007 1,557,572.				
c Excess from 2008 2,556,013.				
d Excess from 2009 1,191,340.		,		
e Excess from 2010 1,957,766.				
	1		i_	Farm 000 DE (0040)

Form **990-PF** (2010)

Form 990-PF (2010)

FOUNDATION, INC.

22-3632663 Page 11

Grants and Contributions Paid During th	e year or Approved for Future P	ayment		
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year		,		
EE SCHEDULE				
	1			
	1			
			-	
	i			
	1			
	<b>\</b>			
	į į			
	ļ			
	į		ļ	
Total		<del></del>	<b>▶</b> 3a	
b Approved for future payment				
NONE				
NONE				
Total			<b>▶</b> 3b	

Part XVI-A	Analysis of	Income-Producing	<b>Activities</b>

Enter gross amounts unless otherwise indicated	Unrelated t	ousiness income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code		code	Aniount	- Idiliction income
a	_				
b					
<u> </u>	-				
	_				
e					
g Fees and contracts from government agencies	_				
2 Membership dues and assessments					
3 Interest on savings and temporary cash	-	<del></del>			
Investments					14 643
4 Dividends and interest from securities					14,643. 123,700.
5 Net rental income or (loss) from real estate		····			1237700.
a Debt-financed property	531110	209,461.			• • • • • • • • • • • • • • • • • • • •
b Not debt-financed property	002220	200,1010	1		
6 Net rental income or (loss) from personal	<del></del>			10	
property					
7 Other investment income		<del></del>			-24,059.
8 Gain or (loss) from sales of assets other			<b></b>		
than inventory					3,063,510.
9 Net income or (loss) from special events				· .*	· · · · · · · · · · · · · · · · · · ·
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
C	1 1				
d					
e					
12 Subtotal Add columns (b), (d), and (e)		209,461.		0.	
13 Total Add line 12, columns (b), (d), and (e)				13	3,387,255.
(See worksheet in line 13 instructions to verify calculations	)				

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

▼		each activity for which income is reported in column (e) or rait XVI-A contributed importantly to the accident	mpiisimient or
	INVESTMENT		
	•		
-			
	-		
-	-		
-			
023621 12-07-10			Form <b>990-PF</b> (2010)

### THE DAVID & SONDRA MACK FAMILY

Firm's address ► 1979 MARCUS AVENUE - SUITE E-146
LAKE SUCCESS, NY 11042

Form 990-PF (2010) FOUNDATION, INC.

22-3632663 . Page 13.

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of X (1) Cash 1a(1) X 1a(2) (2) Other assets **b** Other transactions X 1b(1) (1) Sales of assets to a noncharitable exempt organization X (2) Purchases of assets from a noncharitable exempt organization 1b(2) X 1b(3) (3) Rental of facilities, equipment, or other assets X (4) Reimbursement arrangements 16(4) X (5) Loans or loan guarantees 1b(5) Х (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (0) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, Sign Here TRUSTEE Signature of officer or trustee Date Title Print/Type preparer's name Check [ 01044578 self- employed **Paid** FOO > Firm's name > SPECTOR, Preparer Firm's EIN **Use Only** 

<u>(516)437-3800</u>

Phone no

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No 1545-0047

**Employer identification number** 

**2010** 

THE DAVID & SONDRA MACK FAMILY FOUNDATION, INC. 22-3632663 Organization type (check one): Filers of: Section: Form 990 or 990-EZ \_\_\_\_ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 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

LHA 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)

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
THE DAVID & SONDRA MACK FAMILY
FOUNDATION, INC.

Employer identification number

22-3632663

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DAVID MACK  8 SOUNDVIEW LANE  KINGS POINT, NY 11024	<b>\$</b>	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions  \$	Person Payroll Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (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 Payroll Noncash (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 Payroll Noncash (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 Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization

THE DAVID & SONDRA MACK FAMILY

Employer identification number

F OUND!	ATTON, INC.		-3032003
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
(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
		<b>\$</b>	
(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
			<del> </del>

		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

023453 12-23-10

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

Name of organization

THE DAVID & SONDRA MACK FAMILY

•		
FOUNDATION,	INC.	

22-3632663

Employer identification number

art III	more than \$1,000 for the year. Complete Part III, enter the total of exclusively religion \$1,000 or less for the year (Enter this inference)	ous, charitable, etc., contributions	on 501(c)(7), (8), or (10) organizations aggregating following line entry. For organizations completing s of
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
ort I			
_   .			
-			
		(e) Transfer of gif	t
	Transferee's name, address, a	nd 7ID + 4	Delationship of transferor to transferor
	Transièree's name, address, ai	IIGZIF T T	Relationship of transferor to transferee
-			
No. om	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
rt I			
.			
-			
		(e) Transfer of gif	t
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-			
No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.			
L			
		(e) Transfer of gif	t
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-			
No			
No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<u> </u>			
L.			
		(e) Transfer of gif	· · · · · · · · · · · · · · · · · · ·
L	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
Γ.	<del>-</del> ,		
[- -			

<u>x '                                   </u>				
FORM 990-PF	OTHER E	XPENSES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		
OTHER PORTFOLIO DED THRU PARTNERSHIP	113.	1	.13.	0. 0.
TO FORM 990-PF, PG 1, LN 23	113.	1	13.	0. 0.
FORM 990-PF		ESTMENTS LUATION		STATEMENT (
DESCRIPTION  INVESTMENT IN PAH INVESTMENT IN WIO		ETHOD COST COST	4,548,502 -57,109	-57,109
INVESTMENT IN MACK-CALI REALT WELLS FARGO		COST COST -	6,355,428 -597,250	•
TOTAL TO FORM 990-PF, PART II	, LINE 13	=	10,249,571	11,673,321
FORM 990-PF INT	EREST AND P	ENALTIES	·	STATEMENT

FORM 990-PF - LATE PAYMENT PENALTY STATEMENT

04/20/11 Accrual Basis

10:05 AM

Amount Balance		1 800 00					•	500 00 132,800 00	•			0 00 259,800 00						•						3 600 00		3 000 00 280 250 00						1,500.00 284,250.00	00 00 00 c	1 500 00 288 250 00		0 00 288,250 00			500 00 291,250.00						1.500 00 298,750 00	
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Memo Cir			40.11.1	Spring Lunch	Table & Writt	Z009 Pledge		In Honor of J	2010 Founde .		2010 Pledge .	VOID 3 Tabl X			Luncheon Un	Annual Camp.						In Honor of R		Children	In Honor of M	או וס וסנוסבי ויו			VOID In Me . X	٠.	In Honor of G	1.40.00	Mellibership	In Hon of Su		VOID 895th X		ΛΟΙΟΛ		In Honor of N			Gasso Retire.	For PBA card .		
Name		of red accommend	Commission for Je	American Friends 0	lemple Beth-El	UJA Federation Of	Natr'l Museum of A.	Friends of MorseLife	ASPCA	Temple Emanu-El o	UJA Federation Of.	Nassau County PBA	Nassau County PBA	The Brain Research	Town of Palm Beac	United Hospital Fund	NYST Signal 30 Be	The Jewish Museum	The American Irela	Georgetown Univer	American Kidney F	Bruce & Marsha Mo	Food for Families	Freedom For	President Circle	Dreaktinrough Temple Isalah	Child Ahuse Preven	Terry Farrell Marro	Fisher Veterans Fu	Project Hope/US N	Fisher Veterans Fu	FEGS	VVEIVVZ I	Amer Comm f/t Wei	Highway Patrol Soci	Highway Patrol Soci	Highway Patrol Soci	Henry Street Settle	Henry Street Settle.	92nd Street Y	Geo Washington In	Town of Palm Beac.	NYPD Columbia As.	Long Beach Superi	New York City Polic	1
En		000	2202	2303	5304	5305	5307	5308	5309	5310	5311	5312	5313	5314	5315	5316	5317	5318	5319	5320	5321	5322	5323	5324	3323 5326	3328 5328	5329	5330	5331	5332	5333	5334	2222	5337	5338	5339	5340	5341	5342	5343	5344	5345	5346	5347	5348	
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Туре	4-14-41	Contributions	Creck	S c	C eck	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	S eck	Check	Check	Check	Cleck	C George	Check	Check	Check	Check	Check	Check	Sec.	Cleck Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	

04/20/11 Accrual Basis

10:05 AM

Balance	547,205 00	1,047,205 00	1,047,855 00	1,055,355 00	1,055,855 00	1,056,855.00	1,057,355 00	1,057,605 00	1,057,855 00	1,058,155 00	1,058,405 00	1,059,205.00	1,060,705.00	1,061,705 00	1,064,205.00	1,065,705 00	1,065,755 00	1,070,755 00	1,078,255 00	1,080,255 00	1,082,255.00	1,083,255 00	1,084,255.00	1,085,255 00	1,087,255.00	1,087,255 00	1,087,455 00	1,089,955.00	1,089,955 00	1,099,955 00	1,100,455 00	1,105,455.00	1,107,955 00	2,007,955 00	2,022,955 00	2,025,455 00	2,026,455 00	2,027,105.00	2,032,105 00	2,033,105.00	2,035,875 00	2,038,450 00	2,040,450 00	2,040,950 00	2,041,950 00	2,042,150 00	2,042,150 00	2,042,650 00	2,043,200 00
Amount	200 00	200,000 00	920 00	7,500 00	200:00	1,000 00	200 00	250.00	220 00	300 00	220 00	800 00	1,500.00	1,000.00	2,500 00	1,500 00	20 00	2,000 00	7,500 00	2,000 00	2,000 00	1,000.00	1,000 00	1,000.00	2,000 00	000	200 00	2,500 00	000	10,000.00	200 00	2,000 00	2,500 00	900,000,00	15,000 00	2,500 00	00 000,1	00 000	2,000 00	1,000.00	2,770 00	2,575 00	2,000 00	200 00	1,000 00	200 00	000	200 00	550 00
Split	Wachovia Sec	Wachovia Sec.	Wachovia Sec	Wachovia Sec	Wachovia Sec.	Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec.	Wachovia Sec.	Wachovia Sec.	Wachovia Sec.	Wachovia Sec		Wachovia Sec	Wachovia Sec.	Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec		Wachovia Sec.	Wachovia Sec		Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec.	Wachovia Sec.	Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec.			Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec .	Wachovia Sec.			Wachovia Sec.	Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec.
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Memo	Full Page Jo	Bal of Emer	Sondra Mack.		In Memory of	In Honor of R		Yahrzeit - Mı				2010 Installat		į	Partner Ticket		;	In Honor of M		1	Troop F & Tr	Golf Outing		Journal Ad	In Honor of M	VOID		In Honor of P	VOID	Lillian Rabino.	Reservation			Capital Camp	IDC Connoil		Golf Outing	Single Memo	Scholarship	Wounded W.	Mr. & Mrs D	2010-2011 D					QiO	Golf Outing	2010 Sustaini
Name	OSIA NYS Grand L	North Shore-LIJ He	American Jewish C	Friars Foundation	Hospice of Palm Be.	New York-Presbyter.	Albert Einstein Coll	Temple Isreal of Gr	Walk MS NYC	Play for P.I N K.	NYS FOP Nassau	National Law Enforc	Raj & Rajeshwan F	Lung Cancer Resea.	The Legal Aid Society	Respect for Law Alli	Shomrim Society of	Hampton Synagogue	Hofstra Hillel	Yonkers Partners in.	New York State Tro	MTA Commanding	Young People's Ch	Fair Media Council	One Family	Lillian Rabinowitz S	Katie McBnde Foun.	American Red Cros	Lillian Rabinowitz S.	Hofstra University	UJA Federation Of	IDC Herzliya	Temple Isaiah	Hofstra University	The Solomon R Gu	Chabad of Port Wa	Troopers Memorial	Palm Beach Synag	Nassau County PBA	Nassau County PBA	Temple Isreal of Gr	Temple Emanu-El o	Catholic Charities	Long Beach PBA	The NephCure Fou	Oxalosis & Hyperox	lloilo Society of Am	Nassau Police Conf.	The Metropolitan M
Num	5401	5402	5403	5404	5405	5406	5407	5408	5409	5410	5411	5412	5413	5414	5415	5416	5417	5418	5419	5421	5422	5423	5424	5425	5426	5427	5428	5429	5430	5431	5432	5433	5435	5436	5437	5438	5439	2440 0 440	5456	5441	5442	5443	5444	5445	5446	5447	5448	5449	5450
Date	4/9/2010	4/12/2010	4/12/2010	4/13/2010	4/20/2010	4/22/2010	4/22/2010	4/23/2010	4/30/2010	4/30/2010	4/30/2010	5/4/2010	5/4/2010	5/5/2010	5/7/2010	5/11/2010	5/11/2010	5/14/2010	5/14/2010	5/18/2010	5/19/2010	5/20/2010	5/25/2010	5/28/2010	6/1/2010	6/1/2010	6/1/2010	6/1/2010	6/7/2010	6/7/2010	6/7/2010	6/10/2010	6/14/2010	6/16/2010	6/16/2010	6/17/2010	6/21/2010	01/2/12/9	6/28/2010	6/29/2010	6/29/2010	6/29/2010	6/30/2010	6/30/2010	7/1/2010	7/9/2010	7/19/2010	7/20/2010	7/20/2010
Туре	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check	Check

Page 3

Accrual Basis

10:05 AM 04/20/11

Type	Date	Ncm	Name	Memo	ភ	Split	Amount	Balance
Check	7/21/2010	5452	Metropolitan Counci.	Patron Contri		Wachovia Sec	1 000 00	2 044 200 00
Check	7/21/2010	5453	Marine Bureau Flow.	2010 Picnic		Wachovia Sec	400 00	2.044.600.00
Check	7/23/2010	5454	28 Precinct Commu.			Wachovia Sec	1,000,00	2 045 600 00
Check	7/29/2010	5455	Southampton Bath	Swim-a-Thon		Wachovia Sec	200 009	2.046.100.00
Check	8/3/2010	5457	Food Allergey Initiat	VOID.	×	Wachovia Sec.	000	2.046.100.00
Check	8/4/2010	5458	temple Israel of Gre	Yizkor Memo .		Wachovia Sec.	100 00	2.046,200.00
Check	8/4/2010	5459	Detective's Assoc.	Tee Sponsor		Wachovia Sec .	150 00	2.046,350,00
Check	8/4/2010	5460	The Terian Foundat .	2010 Golf Ou .		Wachovia Sec	5.000 00	2.051,350 00
Check	8/4/2010	5461	Food Allergy Initiative			Wachovia Sec	200 009	2,051,850 00
Check	8/9/2010	5462	Central Park Conse	In Hon of An		Wachovia Sec	100 001	2,051,950.00
Check	8/9/2010	5463	Troop 2088			Wachovia Sec	150 00	2,052,100 00
Check	8/10/2010	5464	American Friends o	Sondra and		Wachovia Sec	2,000 00	2,057,100.00
Check	8/10/2010	5465	19th Precinct Club	Golf Outing		Wachovia Sec.	640 00	2.057,740.00
Check	8/16/2010	5466	Kids Golf For Kids .	•		Wachovia Sec.	200 00	2.058,240.00
Check	8/16/2010	5467	Palm Beach Countr	2010 Contrib		Wachovia Sec.	1,000 00	2.059.240 00
Check	8/18/2010	5468	Superior Officers A .	Golf Outing		Wachovia Sec.	7,500 00	2,066,740.00
Check	8/19/2010	5469	Jewish Federation o .	Promises to		Wachovia Sec	2,000 00	2,071,740.00
Check	8/26/2010	5470	DEA Widows and	Golf Outing(		Wachovia Sec	200.00	2,072,440.00
Check	8/31/2010	5471	Policewomen's End	Kunkel Retire		Wachovia Sec.	1,100.00	2,073,540.00
Check	9/1/2010	5472	New York Presbyter	In Honor of J		Wachovia Sec.	200.00	2,074,040 00
Check	9/1/2010	5473	Michael Valente Lo.			Wachovia Sec	200 00	2,074,240 00
Check	9/2/2010	5474	Lake Success PBA	Golf Outing		Wachovia Sec.	200.00	2,074,740 00
Check	9/2/2010	5475	The Sarah Jane Bra			Wachovia Sec	1,000.00	2,075,740 00
Check	9/2/2010	5476	Avon Breast Cancer	In Memory of		Wachovia Sec	100 00	2,075,840.00
Check	9/3/2010	5477	Our Lady of Peace	Washington		Wachovia Sec	200 00	2,076,340 00
Check	9/3/2010	5478	Ronald McDonald H			Wachovia Sec	1,500.00	2,077,840 00
Check	9/7/2010	5479	Holocaust Mem &	18th Annual		Wachovia Sec .	4,000 00	2,081,840.00
Check	9/13/2010	2480	Sid Jacobson Jewis			Wachovia Sec	1,000 00	2,082,840.00
Check	9/14/2010	5481	NYP/Weill Cornell			Wachovia Sec	1,000 00	2,083,840 00
Check	9/20/2010	5482	D A R E.America			Wachovia Sec	220 00	2,084,590 00
Check	9/20/2010	5483	ASPCA			Wachovia Sec	200 00	2,085,090 00
Check	9/20/2010	5484	The Animal Medical .			Wachovia Sec	1,000 00	2,086,090 00
Check	9/21/2010	5485	Families First of Pal			Wachovia Sec.	1,000 00	2,087,090 00
Check	9/21/2010	2486	United Hospital Fund			Wachovia Sec .	200 00	2,087,590.00
Creck	9/21/2010	5487	FOP LODGE 25	2011 Membe .		Wachovia Sec.	30 00	2,087,620 00
S C	9/21/2010	5489	Temple Israel of Gr	Kol Nidre Co		Wachovia Sec.	36,000 00	2,123,620.00
Cleck	9/24/2010	2490	Long Beach Chamb			Wachovia Sec	1,500 00	2,125,120 00
Cleck	9/28/2010	2491	Hotstra University	75th Anniver		Wachovia Sec.	100,000 00	2,225,120.00
S C	9/28/2010	5492	American Friends o.	2///11 Gala	;	Wachovia Sec	2,500 00	2,227,620 00
C ec	9/29/2010		Trooper Foundation	VOID Golf T	×	Wachovia Sec	000	2,227,620 00
S C	9/29/2010	5493	I rooper Foundation			Wachovia Sec	220 00	2,228,370 00
S S	9/29/2010	5494	Retrired Detectives.	Becker Retire		Wachovia Sec	920 00	2,229,320 00
Cleck	10/4/2010	5495	Pratt Institute/Lege	Table		Wachovia Sec	10,000 00	2,239,320 00
S C	0102/4/01	24 5 50 1	Alzheimer's Associ.			Wachovia Sec.	20,000 00	2,259,320 00
S c	10/4/2010	5497	New York Center to			Wachovia Sec	2'000 00	2,264,320 00
S C	10/6/2010	5498	Nassau County Poli			Wachovia Sec.	100,000.00	2,364,320 00
S C	10/6/2010	7499 9 9	New York City Opera			Wachovia Sec	2,000 00	2,369,320 00
Creck	10///2010	2200	Glida's Club New Y			Wachovia Sec	1,000 00	2,370,320.00
Creck	0102///01	5501	Dearneart Charitabl .			Wachovia Sec	200 00	2,370,820 00

Accrual Basis

10:05 AM 04/20/11

Balance	2,371,020 00	2,371,520 00	2,372,020 00	2,372,220 00	2,372,620 00	2,373,120 00	2,373,870 00	2,374,370 00	2,375,370 00	2,375,370.00	2,385,370 00	2,390,370 00	2,390,870 00	2,395,370 00	2,395,370 00	2,425,370.00	2,425,370 00	2,426,670 00	2,429,670 00	2,429,820 00	2,430,070 00	2,431,570 00	2,432,070.00	2,432,070.00	2,432,315 00	2,433,315 00	2,433,815 00	2,448,815.00	2,448,815.00	2,448,815.00	2,449,315 00	2,449,615 00	2,457,115 00	2,462,115.00	2,467,115.00	2,477,115 00	2,479,615 00	2,479,615 00	2,479,615 00	2,484,615 00	2,487,615 00	2,492,615.00	2,493,615 00	2,493,865 00	2,498,865 00	2,508,865 00	2,518,865 00	2,528,865 00	2,538,865 00
Amount	200 00	200 00	200.00	200 00	400.00	200 00	250 00	200 00	1,000 00	8 0	10,000 00	2,000.00	200 00	4,500 00	000	30,000.00	0.00	1,300 00	3,000 00	150 00	250 00	1,500 00	200 00	000	245.00	1,000.00	200 00	15,000 00	000	0:00	200 00	300 00	2,500 00	5,000 00	00 000,6	10,000 00	2,500 00	000	000	2,000 00	3,000.00	2,000 00	1,000.00	250 00	2,000 00	10,000 00	10,000 00	10,000 00	10,000 00
Split	Wachovia Sec	Wachovia Sec.	Wachovia Sec.	Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec			Wachovia Sec	Wachovia Sec.		Wachovia Sec			Wachovia Sec				Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec .	Wachovia Sec.		Wachovia Sec	Wachovia Sec.	Wachovia Sec.	Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec .	Wachovia Sec	Wachovia Sec	Wachovia Sec	Wachovia Sec .	Wachovia Sec.		Wachovia Sec	Wachovia Sec.	Wachovia Sec.	Wachovia Sec	Wachovia Sec .	Wachovia Sec	Wachovia Sec	Wachovia Sec.
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Мето			Adopt-A-Family	Centennial B.			Holiday Party			NOID	President's D				VOID Table f	Table for 11	VOID 2 Sup	2 Seats for Di	2 Supporting	2 Tickets Din .			Half Page Jo	VOID: Park B.	Park Bench f				QION:	QIOA		Sondra Mack	Sondra Mack	In Honor of N				diox	QiO										
Name	American Flag Soci	Guide Dog Foundati	North Shore-LIJ He.	Palm Beach Civic A.	Special Olympics N	Christopher and Da	Nass Cty Municipal	Palm Beach Public .	Cradle of Aviation	Oheka Castle	Pratt Institute	National Center for .	CLC Foundation, Inc	Palm Beach Public	Solomon R. Gugge	Solomon R. Gugge	National Museum of	MorseLife, Inc	Nat'l Museum of A	Transit Managerial	Alert Fire Department	Child Mind Institute	Palm Beach Day Ac.	Central Park Conse	Central Park Conse.	YAI	Pave the Way Foun	Friends of the IDF	Israel Sport Center	U S Friends of ISCD	U S Friends of ISCD	The Museum of Mo	American Friends o	Lenox Hill	Friends of ir David	Cornell Univ Colleg .	Nass Cty Law Entor	Guild Hall	Cystic Fibrosis Fou	Cystic Fibrosis Fou	Guild Hall	Palm Beach Civic A .	Long Beach Christ	Sachem North LAX	New York State Tro	Long Beach Superi	Long Beach PBA	Long Beach Detecti	Nassau County PBA
E I	5502	5503	5504	5205	5506	5507	5508	5509	5510	5511	5512	5513	5514	5515	5516	5517	5518	5519	5520	5521	5522	5523	5524	5525	5526	5527	5528	5529	5530	5531	5532	5533	5534	5535	222	5537	5538	5539	5540	5541	5542	5543	5546	5547	5548	5549	5550	5551	5552
Date		10/13/2010	10/13/2010	10/13/2010	10/15/2010									0																	_																		11/17/2010
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2,615,380.00

2,615,380.00

TOTAL

### The David & Sondra Mack Found., Inc. Transactions by Account As of December 31, 2010

Accrual Basis

10:05 AM 04/20/11

Туре	Date	NCB	Name	Memo	ភ	Split	Amount	Balance
Check	11/17/2010	5553	Nassau County Sup			Wachovia Sec	10,000 00	2,548,865 00
Check	11/17/2010	5554	Kings Point PBA, Inc			Wachovia Sec	1,500.00	2,550,365 00
Check	11/18/2010	5555	North Shore Animal .			Wachovia Sec	200 00	2,550,865.00
Check	11/23/2010	5556	Planned Parenthood	2 Tickets Din		Wachovia Sec	3,000 00	2,553,865.00
Check	11/23/2010	5557	The Children's Hear.			Wachovia Sec.	1,000 00	2,554,865 00
Check	11/23/2010	5559	American Cancer S.	VOID	×	Wachovia Sec	0.00	2,554,865 00
Check	11/23/2010	5558	American Cancer S.			Wachovia Sec	1,000.00	2,555,865 00
Check	11/23/2010	5560	Mount Sinal Dept o	VOID In Hon.	×	Wachovia Sec.	00 0	2,555,865 00
Check	11/23/2010	5561	Mount Sinai Dept. o	In Honor of A		Wachovia Sec.	1,000.00	2,556,865 00
Check	11/23/2010	5562	Ezer Mizion	In Honor of D		Wachovia Sec	200 00	2,557,365 00
Check	11/23/2010	5563	Det's Endowment			Wachovia Sec	1,000 00	2,558,365 00
Check	11/23/2010	5564	Brigham & Women'	The Daniel E		Wachovia Sec.	3,000 00	2,561,365.00
Check	11/29/2010	5265	Phoenix Sons Chari.			Wachovia Sec	1,000 00	2,562,365 00
Check	11/29/2010	5566	Whitney Museum of	In Memory of		Wachovia Sec	1,000 00	2,563,365 00
Check	11/30/2010	2995	Albert Einstein Coll	2010-2011 M.		Wachovia Sec	525 00	2,563,890.00
Check	11/30/2010	5568	Amyloidosis Suppor	VOID	×	Wachovia Sec	000	2,563,890.00
Check	11/30/2010	5569	The Friendship Circle	In Honor of D.		Wachovia Sec	5,000.00	2,568,890.00
Check	11/30/2010	5570	Yeshiva University	Scroll of Hon			2,000 00	2,573,890 00
Check	11/30/2010	5571	Amyloidosis Suppor			Wachovia Sec.	2,500 00	2,576,390.00
Check	11/30/2010	5572	Chabad House	Diamond Pag			2,000 00	2,581,390 00
Check	11/30/2010	5573	Lymphoma Resear.			Wachovia Sec	200 00	2,581,890.00
Check	11/30/2010	5574	Conquer Fragile X.				200.00	2,582,390.00
Check	11/30/2010	5575	United States Marin			Wachovia Sec	200.00	2,582,890 00
Check	12/3/2010	5576	Southampton Bath .	2010			200 00	2,583,390 00
Check	12/6/2010	5577	South Nassau Com.			Wachovia Sec	200 00	2,583,890 00
Check	12/7/2010	5578	Central Park Conse	In Honor of G			150.00	2,584,040.00
Check	12/7/2010	5579	National Museum of	Capital & En		Wachovia Sec	10,000 00	2,594,040 00
Check	12/14/2010	5580	Friends of the IDF	Bal of Schol		Wachovia Sec.	1,000.00	2,595,040 00
Check	12/20/2010	5581	Palm Beach Police				10,000.00	2,605,040 00
Check	12/21/2010	5582	The Chemotherapy			Wachovia Sec .	2,500.00	2,607,540 00
Check	12/22/2010	5583	American Jewish C			Wachovia Sec	2,000 00	2,609,540.00
Check	12/22/2010	5584	Boys Scouts of Am.	Week of Sum		Wachovia Sec	340 00	2,609,880 00
Check	12/28/2010	5585	The Jewish Museum			Wachovia Sec	1,500 00	2,611,380 00
Check	12/28/2010	5586	Trustees of Universi	lan Cali FOP		Wachovia Sec.	200 00	2,611,880.00
Check	12/29/2010	5587	Child Abuse Preven			Wachovia Sec.	200 00	2,612,380 00
Check	12/29/2010	5588	Palm Beach Synag			Wachovia Sec.	2,000 00	2,614,380 00
Check	12/30/2010	2589	Memorial Sloan Ket	In Honor of H		Wachovia Sec	1,000 00	2,615,380 00
Total Contributions							2,615,380 00	2,615,380 00

f <u>r</u>					
FORM 990-PF INTEREST ON SAVINGS A	ND TEMPORARY C	ASH INVESTMENTS	STATEMENT 1		
SOURCE			AMOUNT		
MACK-CALI REALTY LP PNC BANK WELLS FARGO	14,596. 4. 43.				
TOTAL TO FORM 990-PF, PART I, LINE	3, COLUMN A		14,643.		
FORM 990-PF DIVIDENDS AND	INTEREST FROM	SECURITIES	STATEMENT 2		
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT		
MACK-CALI REALTY LP WELLS FARGO	81,337. 42,363.	0.	81,337. 42,363.		
TOTAL TO FM 990-PF, PART I, LN 4	123,700.	0.	123,700.		
FORM 990-PF REN	TAL INCOME		STATEMENT 3		
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME		
MACK-CALI REALTY LP MACK-CALI REALTY LP		1 2	5,947. 203,514.		
TOTAL TO FORM 990-PF, PART I, LINE	5 5 A		209,461.		
FORM 990-PF O	THER INCOME		STATEMENT 4		
DESCRIPTION	(A) REVENUE PER BOOK				
MACK-CALI REALITY LP	-24,	05924,059	-24,059.		
TOTAL TO FORM 990-PF, PART I, LINE	-24,	05924,059	-24,059.		

### ' Form 8868

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

### Application for Extension of Time To-le an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2011)

<b>A</b> 16	61		and I amel about this base		_	X
-	are filing for an Automatic 3-Month Extension, comple	_		<b>.</b>	•	· [A]
•	are filing for an Additional (Not Automatic) 3-Month Ex	-			•	
	omplete Part II unless you have already been granted					
	ic filing (e-file). You can electronically file Form 8868 if	-			•	
•	to file Form 990-T), or an additional (not automatic) 3-mo		-		•	
	file any of the forms listed in Part I or Part II with the ex	-				
	Benefit Contracts, which must be sent to the IRS in page		(see instructions). For more details on t	he ele	ectronic filing of this	orm,
	irs.gov/efile and click on e-file for Charities & Nonprofits					
Part	Automatic 3-Month Extension of Time				<del></del>	· · · · · · ·
	ition required to file Form 990-T and requesting an auto	matic 6-m	onth extension - check this box and con	plete	•	$\overline{}$
Part I only	•				•	
	corporations (including 1120-C filers), partnerships, REN ome tax returns.	fICs, and	trusts must use Form 7004 to request an	exte	nsion of time	
Type or Name of exempt organization Employer identifica				oloyer identification	number	
print THE DAVID & SONDRA MACK FAMILY						
FOUNDATION, INC.				22-3632663		
Number, street, and room or suite no. If a P.O. box, see instructions.  2115 LINWOOD AVENUE, NO. 110						
etum See nstructions	City, town or post office, state, and ZIP code. For a for FORT LEE, NJ 07024		ress, see instructions.			
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)			0 4
Application	on	Return	Application			Return
s For						Code
orm 990		01	Form 990-T (corporation)			07
orm 990-	BL	02	Form 1041-A			08
om 990-		03	Form 4720			09
orm 990-		04	Form 5227			10
orm 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	T (trust other than above)	06	Form 8870			12
The box	SPECTOR, FOO, Works are in the care of > 1979 MARCUS AVE			2		
	one No. ► 516-437-3800		FAX No.			
	rganization does not have an office or place of business	un the Un				
	s for a Group Return, enter the organization's four digit (			is fo	r the whole group, cl	neck this
	. If it is for part of the group, check this box	•	·		• •	
1 I req	uest an automatic 3-month (6 months for a corporation	required t		1		
	r the organization's return for:	Organiza	non rotum for the organization married at		THO OXIGINATOR	
	X calendar year 2010 or					
	tax year beginning	and	d ending			
		, ,			_ `	
2 If the	tax year entered in line 1 is for less than 12 months, ch	neck reaso	on: Initial return Final	retur	n	
	Change in accounting period				•	
<u> </u>	onange in accounting porios					
3a If this	s application is for Form 990-BL, 990-PF, 990-T, 4720, c	r 6069. er	nter the tentative tax. less any			
				259.		
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					<u> </u>	
estimated tax payments made. Include any prior year overpayment allowed as a credit.					0.	
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,						
	sing EFTPS (Electronic Federal Tax Payment System). S		· ·	3c	s 29	259.
by using EFT-3 (classifolic receipt fund withdrawal with this Form 8868, see Form 8453-FO and Form 8879-FO for payment instructions						

For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)					Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ex	tension.	complete only Part II and check this bo	ox.	•	X
Note. Only complete Part II if you have already been granted an a				8868.	
If you are filing for an Automatic 3-Month Extension, comple					
Part II Additional (Not Automatic) 3-Month E			opies	needed).	
Name of exempt organization			T	ployer identification	number
Type or THE DAVID & SONDRA MACK FAM	ILY			,	
print FOUNDATION, INC.			2	22-3632663	
File by the	ee instruc	tions.		<del></del>	
due date for 2115 LINWOOD AVENUE, NO. 110					
filing your return See City, town or post office, state, and ZIP code. For a fo		tress, see instructions.			
instructions FORT LEE, NJ 07024	oroigir add				
F	· -				
Enter the Return code for the return that this application is for (file	a conara	te application for each return)			0 4
Lines the rieturn code for the return that this application is for the	a separa	te application for each return			
Application	Return	Application		<del></del>	Return
Is For	Code	Is For			Code
Form 990	01	is roi		<del>11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 </del>	Code
Form 990-BL	02	Form 1041-A			08
		Form 4720			
Form 990-EZ Form 990-PF	03				09
	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05 06	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870	. L . 61.		12
STOP! Do not complete Part II if you were not already granted SPECTOR, FOO, W			SIY THE	a rorm 0006.	
• The books are in the care of ▶ 1979 MARCUS AVE		*	2		
Telephone No. ▶ 516-437-3800	<u></u>	FAX No. ►			
•	in Aba I la				
If the organization does not have an office or place of business     If this is for a Croup Pattern content to a graphical of four tiers.			- 1- <b>6</b> -		
If this is for a Group Return, enter the organization's four digit of box     If it is for part of the group, check this box     If it is for part of the group, check this box					
		ch a list with the names and EINs of all in BER 15, 2011.	nemo	ers the extension is to	<u> </u>
2010	OVERIL				
<del></del>		n: Initial return			<del></del> ·
If the tax year entered in line 5 is for less than 12 months, ch	ieck reaso	on: initial return	Final r	etum	
Change in accounting period					
7 State in detail why you need the extension LACKING ALL THE NECESSARY INFO	דית אומ	ON TO COMPLETE THE	א <del>ע</del>	DETTION	
DACKING ADD THE NECEBOART INFO	MINI	ON TO COMPLETE THE	TVV	RETURN	
				<del></del>	
Re If this englisetion is for Form 000 PL 000 PE 000 T 4700 a	- 6060	stor the tentative tay less any			
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or nonrefundable credits. See instructions.	1 000 <del>3</del> , <del>0</del> 1	ner the tentative tax, less any	8a	\$	0.
		refundable gradite and estimated	Oa .	<u> </u>	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid					
previously with Form 8868.	weu as a	credit and any amount paid	8b	\$	0.
	mont with	this form if required by using	00	_ <del></del>	
EFTPS (Electronic Federal Tax Payment System). See instruc	c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using				0.
		1 Verification	8c	\$	
Signature and Verification  Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief,					
t is true, correct, and complete, and that I am authorized to prepare this form	m.	mying scriptules and statements, and to the	nast Al	my knowiedye and Deli	л,
Signature ► Title ► T		r.	Date	<b>.</b>	
ille 1.	COSIE	<u></u>	Date	<u> </u>	

Form 8868 (Rev. 1-2011)

Form 8868 (Rev 1·20`11)				•	. Page-2	
<ul> <li>If you are filing for an Additional (Not Automatic) 3-Month Ex</li> </ul>	tension,	complete only Part II and check this bo	X	<u> </u>	X	
Note. Only complete Part II if you have already been granted an a	automatic	3-month extension on a previously filed	Form 8	8868.		
If you are filing for an Automatic 3-Month Extension, comple						
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no c	opies n	reeded).		
Name of exempt organization  Type or THE DAVID & CONDRA MACK FRANTIX				Employer identification nu		
print Ine DAVID & SONDRA MACK FAMILY						
FOUNDATION, INC. 22–3632663						
extended Number, street, and room or suite no. If a P.O. box, s		tions				
due date for 2115 LINWOOD AVENUE, NO. 110						
return See City, town or post office, state, and ZIP code For a fo	oreign add	lress, see instructions.				
FORT LEE, NJ 07024		<del></del>	_			
Enter the Return code for the return that this application is for (file	e a separa	te application for each return)			0 4	
A	T					
Application	Return	Application			Return	
Is For	Code	ls For		<del></del>	Code	
Form 990-BL	01	F 1044 A		***************************************		
Form 990-EZ	02	Form 1041-A		<del></del>	08	
Form 990-PF	03	Form 4720			09	
Form 990-T (sec. 401(a) or 408(a) trust)	04	Form 5227			10	
Form 990-T (trust other than above)					11	
STOP! Do not complete Part II if you were not already granted		T	obefile	0060	12	
SPECTOR, FOO, I			Siy ille	<u>a rorm 6666.</u>		
• The books are in the care of ▶ 1979 MARCUS AVI			.2			
Telephone No. ► 516-437-3800		FAX No. ▶			<del></del>	
If the organization does not have an office or place of business.	s in the Ur					
If this is for a Group Return, enter the organization's four digit			ie ie foi	r the whole group	chack this	
box ▶ . If it is for part of the group, check this box ▶						
		BER 15, 2011.	memo	CIS THE CATCHSION IS	3 101.	
5 For calendar year $2010$ , or other tax year beginning						
6 If the tax year entered in line 5 is for less than 12 months, c			Final r	eturn	·	
Change in accounting period						
7 State in detail why you need the extension						
LACKING ALL THE NECESSARY INFO	TAMAC	ION TO COMPLETE THE	TAX	RETURN		
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any				
nonrefundable credits. See instructions.			8a	\$	0.	
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069,						
tax payments made. Include any prior year overpayment all	lowed as a	a credit and any amount paid				
previously with Form 8868.		-	8ь	\$	0.	
c Balance due. Subtract line 8b from line 8a. Include your pa		th this form, if required, by using			_	
EFTPS (Electronic Federal Tax Payment System). See instru			8c	\$	<u> </u>	
		d Verification				
Under penalties of perjury, I declare that I have examined this form, includ it is true, correct, and complete, and that I am authorized to prepare this fo	ing accomp	panying schedules and statements, and to the	e best o	f my knowledge and l	oelief,	
		r 12		_		
Signature ► Title ►	TRUST:	C C	Date			
				Form <b>8868</b> (R	lev. 1·2011)	