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

EXTENSION ATTACHED

OMB No 1545-0052

2011

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

For calendar year 2011 or tax year beginning

, and ending

Name of foundation THE DAVID & SONDR A MACK FAMILY FOUNDATION, INC.		A Employer identification number 22-3632663
Number and street (or P O box number if mail is not delivered to street address) 2115 LINWOOD AVENUE	Room/suite 110	B Telephone number 201-346-5400
City or town, state, and ZIP code FORT LEE, NJ 07024		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ Foreign organizations meeting the 85% test, 2. check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 13,911,508.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(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	3,000,000.			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	15,564.	15,564.	15,564.	STATEMENT 1
	4 Dividends and interest from securities	107,148.	107,148.	107,148.	STATEMENT 2
	5a Gross rents	192,542.	192,542.	192,542.	STATEMENT 3
	b Net rental income or (loss)	192,542.			
	6a Net gain or (loss) from sale of assets not on line 10	-302.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	3,314,952.	315,254.	315,254.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	259.	259.	0.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	259.	259.	0.	0.
	25 Contributions, gifts, grants paid	3,769,367.			3,769,367.
26 Total expenses and disbursements. Add lines 24 and 25	3,769,626.	259.	0.	3,769,367.	
27 Subtract line 26 from line 12	-454,674.				
a Excess of revenue over expenses and disbursements		314,995.			
b Net investment income (if negative, enter -0-)			315,254.		
c Adjusted net income (if negative, enter -0-)					

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

22-3632663

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1 Cash - non-interest-bearing			3,012,320.	2,557,474.	2,557,474.	
	2 Savings and temporary cash investments						
	3 Accounts receivable ▶						
	Less allowance for doubtful accounts ▶						
	4 Pledges receivable ▶						
	Less allowance for doubtful accounts ▶						
	5 Grants receivable						
	6 Receivables due from officers, directors, trustees, and other disqualified persons						
	7 Other notes and loans receivable ▶						
	Less allowance for doubtful accounts ▶						
	8 Inventories for sale or use						
	9 Prepaid expenses and deferred charges						
	10a Investments - U S and state government obligations						
	b Investments - corporate stock						
	c Investments - corporate bonds						
	11 Investments - land, buildings, and equipment basis ▶						
	Less accumulated depreciation ▶						
	12 Investments - mortgage loans						
	13 Investments - other STMT 5			10,249,571.	10,089,534.	11,354,034.	
	14 Land, buildings, and equipment basis ▶						
	Less accumulated depreciation ▶						
	15 Other assets (describe ▶)						
	16 Total assets (to be completed by all filers)			13,261,891.	12,647,008.	13,911,508.	
	Liabilities	17 Accounts payable and accrued expenses					
		18 Grants payable					
19 Deferred revenue							
20 Loans from officers, directors, trustees, and other disqualified persons							
21 Mortgages and other notes payable							
22 Other liabilities (describe ▶)							
	23 Total liabilities (add lines 17 through 22)			0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐						
	and complete lines 24 through 26 and lines 30 and 31.						
	24 Unrestricted						
	25 Temporarily restricted						
	26 Permanently restricted						
	Foundations that do not follow SFAS 117, check here ▶ ☒						
	and complete lines 27 through 31.						
	27 Capital stock, trust principal, or current funds			4,563,880.	4,563,880.		
28 Paid-in or capital surplus, or land, bldg, and equipment fund			0.	0.			
29 Retained earnings, accumulated income, endowment, or other funds			8,698,011.	8,083,128.			
30 Total net assets or fund balances			13,261,891.	12,647,008.			
31 Total liabilities and net assets/fund balances			13,261,891.	12,647,008.			

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	13,261,891.
2 Enter amount from Part I, line 27a	2	-454,674.
3 Other increases not included in line 2 (itemize) ▶ NON DEDUCTIBLE EXPENSES	3	90,724.
4 Add lines 1, 2, and 3	4	12,897,941.
5 Decreases not included in line 2 (itemize) ▶ GAAP TO TAX DIFFERENCE	5	250,933.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,647,008.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MACK CALI REALTY LP THRU K-1	D	VARIOUS	12/31/11
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			-302.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			-302.
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	-302.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	{ }	3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	2,615,380.	14,507,135.	.180282
2009	1,818,250.	14,400,230.	.126265
2008	3,322,683.	15,521,328.	.214072
2007	2,362,755.	16,409,821.	.143984
2006	4,441,139.	16,899,620.	.262795

2 Total of line 1, column (d)	2	.927398
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	.185480
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	14,084,096.
5 Multiply line 4 by line 3	5	2,612,318.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,150.
7 Add lines 5 and 6	7	2,615,468.
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	8	3,769,367.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)	1	3,150.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	2	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	3,150.
3	Add lines 1 and 2	4	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	3,150.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	77.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 6	9	3,227.
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 2012 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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 ► SPECTOR, FOO, WEISSMAN, LLP Telephone no ► 516-437-3800 Located at ► 1979 MARCUS AVE, LAKE SUCCESS, NY ZIP+4 ► 11042			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2011, 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 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? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2011 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 2011.) 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 2011?	4b	X

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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))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ 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)?

☐ Yes ☒ 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?

☐ Yes ☒ 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 instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**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

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ 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.

(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
DAVID MACK	TRUSTEE			
2115 LINWOOD AVENUE STE. 110				
FORT LEE, NJ 07024	0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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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Information About Officers, Directors, Trustees, Paid Employees, and Contractors (continued)

0

0

13101113 755749 DAVIDFAMFDN 2011.04020 THE DAVID & SONDR A MACK FAM DAVIDFA1

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	11,513,678.
b	Average of monthly cash balances	1b	2,784,897.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	14,298,575.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	14,298,575.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	214,479.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,084,096.
6	Minimum investment return. Enter 5% of line 5	6	704,205.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	704,205.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	3,150.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3,150.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	701,055.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	701,055.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	701,055.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,769,367.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,769,367.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	3,150.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,766,217.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				701,055.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006	3,776,388.			
b From 2007	1,557,572.			
c From 2008	2,556,013.			
d From 2009	1,191,340.			
e From 2010	1,957,766.			
f Total of lines 3a through e	11,039,079.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$	3,769,367.			
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				701,055.
e Remaining amount distributed out of corpus	3,068,312.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	14,107,391.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				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 2006 not applied on line 5 or line 7	3,776,388.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	10,331,003.			
10 Analysis of line 9				
a Excess from 2007	1,557,572.			
b Excess from 2008	2,556,013.			
c Excess from 2009	1,191,340.			
d Excess from 2010	1,957,766.			
e Excess from 2011	3,068,312.			

N/A

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

- | Tax year | Prior 3 years | | | (e) Total |
|----------|---------------|----------|----------|-----------|
| (a) 2011 | (b) 2010 | (c) 2009 | (d) 2008 | |

- (4) Gross investment income**

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE SCHEDULE				
Total			3a	0.
b Approved for future payment				
NONE				
Total			3b	0.

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

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

OMB No 1545-0047

2011**Name of the organization**THE DAVID & SONDR A MACK FAMILY
FOUNDATION, INC.**Employer identification number**

22-3632663

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total 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 total 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 Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

THE DAVID & SONDRACK FAMILY
FOUNDATION, INC.

Employer identification number

22-3632663

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVID MACK 8 SOUNDVIEW LANE KINGS POINT, NY 11024	\$ 3,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

THE DAVID & SONDRACK FAMILY
FOUNDATION, INC.

Employer identification number

22-3632663

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization

THE DAVID & SONDRACK FAMILY
FOUNDATION, INC.

Employer identification number

22-3632663

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (d) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	5
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN PAH	COST	4,548,502.	4,548,502.
INVESTMENT IN WIO	COST	-57,109.	-57,109.
INVESTMENT IN MACK-CALI REALTY LP	COST	6,195,391.	6,195,391.
WELLS FARGO	COST	-597,250.	667,250.
TOTAL TO FORM 990-PF, PART II, LINE 13		10,089,534.	11,354,034.

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

SOURCE	AMOUNT
MACK-CALI REALTY LP	15,018.
WELLS FARGO	417.
WELLS FARGO	129.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	15,564.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MACK-CALI REALTY LP	72,318.	0.	72,318.
WELLS FARGO	34,830.	0.	34,830.
TOTAL TO FM 990-PF, PART I, LN 4	107,148.	0.	107,148.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
MACK-CALI REALTY LP	1	884.
MACK-CALI REALTY LP	2	191,658.
TOTAL TO FORM 990-PF, PART I, LINE 5A		192,542.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PORTFOLIO DED THRU PARTNERSHIP	259.	259.	0.	0.
TO FORM 990-PF, PG 1, LN 23	259.	259.	0.	0.

Contributions - Other

Check	1/3/2011	5590	Friends of the Israel	Casino Night	Wachovia Sec	1,000 00
Check	1/4/2011	5591	Palm Beach Synag		Wachovia Sec	3,000 00
Check	1/6/2011	5592	American Friends o		Wachovia Sec	5,000 00
Check	1/7/2011	5593	Sea Cliff-Glen Head		Wachovia Sec	2,000 00
Check	1/12/2011	5594	Palm Beach Atlanti	Women of Di	Wachovia Sec	150 00
Check	1/12/2011	5595	The Jewish Outreac		Wachovia Sec	2,500 00
Check	1/12/2011	5596	Lincoln Center for t		Wachovia Sec	5,000 00
Check	1/12/2011	5597	New York Police Ch		Wachovia Sec	10,000 00
Check	1/13/2011	5598	Hon Dep Commis	Silver Page J	Wachovia Sec	500 00
Check	1/14/2011	5599	Lions Eye Bank for	In Memory of	Wachovia Sec	1,000.00
Check	1/19/2011	5600	The Anti-Defamatio	In Honor of J	Wachovia Sec	1,000 00
Check	1/31/2011	5603	Amer Frds o/t Israel		Wachovia Sec	5,000 00
Check	2/2/2011	5604	The National Yiddis		Wachovia Sec	10,000 00
Check	2/4/2011	5605	Lighthouse Internati		Wachovia Sec	5,000 00
Check	2/4/2011	5606	Long Beach SPOBA		Wachovia Sec	1,200 00
Check	2/7/2011	5607	Jewish National Fund		Wachovia Sec	2,000 00
Check	2/7/2011	5608	Arthur I Meyer Jewr	Student Israe	Wachovia Sec	1,000 00
Check	2/8/2011	5609	American Kidney F		Wachovia Sec	500 00
Check	2/9/2011	5610	Nassau County PBA		Wachovia Sec	2,000 00
Check	2/10/2011	5611	Crohn's & Colitis Fo	Women of Di	Wachovia Sec	750 00
Check	2/11/2011	5612	United Hospital Fund		Wachovia Sec	500 00
Check	2/14/2011	5613	American Jewish C	Balance of tic	Wachovia Sec	7,000 00
Check	2/15/2011	5614	Miami Ballet		Wachovia Sec	25,000 00
Check	2/15/2011	5615	South Nassau Com		Wachovia Sec	1,000 00
Check	2/16/2011	5616	Friendship Circle		Wachovia Sec	1,800 00
Check	2/17/2011	5617	The Barton G Kids	2 tickets-Eve	Wachovia Sec	2,000 00
Check	2/17/2011	5618	Museum of the City		Wachovia Sec	1,000 00
Check	2/17/2011	5619	Suffolk County Cou		Wachovia Sec	500 00
Check	2/22/2011	5620	Hope for Depressio		Wachovia Sec	500 00
Check	2/22/2011	5621	Autism Speaks		Wachovia Sec	1,000 00
Check	2/24/2011	5622	Make-A-Wish Foun		Wachovia Sec	500 00
Check	2/25/2011	5623	Save a Pet Florida,		Wachovia Sec	500 00
Check	3/1/2011	5624	American Friends o	2 Tickets Spr	Wachovia Sec	1,000 00
Check	3/1/2011	5625	Special Olympics N		Wachovia Sec	200 00
Check	3/2/2011	5626	Animal Rescue Fun		Wachovia Sec	500 00
Check	3/3/2011	5627	Temple Isaiah		Wachovia Sec	3,000 00
Check	3/3/2011	5628	Palm Beach Centen		Wachovia Sec	10,000 00
Check	3/9/2011	5629	New York-Presbyter	2 -Sponsor Ti	Wachovia Sec	4,000 00
Check	3/9/2011	5630	Hofstra University	Capital and E	Wachovia Sec	1,000,000 00
Check	3/10/2011	5631	Israel Cancer Asso		Wachovia Sec	500 00
Check	3/10/2011	5632	Frederick D Suyda	Table Award	Wachovia Sec	800 00
Check	3/15/2011	5633	Stony Brook Found/		Wachovia Sec	1,000 00
Check	3/15/2011	5634	Nassau County PBA	Golf Outing	Wachovia Sec	1,500 00
Check	3/15/2011	5635	North Shore-LIJ He	Gala Contrib	Wachovia Sec	1,000.00
Check	3/15/2011	5636	Palm Beach Centen		Wachovia Sec	12,500 00
Check	3/15/2011	5637	The Jewish Home f		Wachovia Sec	100,000 00
Check	3/15/2011	5638	Nassau County PBA		Wachovia Sec	2,000.00
Check	3/21/2011	5639	Jewish Federation o	\$35,000 in th	Wachovia Sec	65,000 00
Check	3/23/2011	5640	American Jewish C	1 Ticket Day	Wachovia Sec	650 00
Check	3/24/2011	5641	Christian Family Co	Table 3-26 L	Wachovia Sec	600.00
Check	3/30/2011	5642	Sea Cliff-Glen Head		Wachovia Sec	500 00
Check	4/1/2011	5643	Police Unity Tour		Wachovia Sec	500 00
Check	4/1/2011	5644	American Heart Ass		Wachovia Sec	500 00
Check	4/1/2011	5645	Gurwin Jewish Heal		Wachovia Sec	1,000 00
Check	4/4/2011	5646	Friends of Oheka		Wachovia Sec	500 00
Check	4/4/2011	5647	Glen Cove PBA	Tee Sponsor	Wachovia Sec	150 00
Check	4/5/2011	5648	Detectives' Associa	Flag Sponsor	Wachovia Sec	250 00
Check	4/5/2011	5649	Nass Cty Municipal	4-Some Golf	Wachovia Sec	600 00
Check	4/5/2011	5650	Crohn's & Colitis Fo		Wachovia Sec	900 00
Check	4/5/2011	5651	Pratt Institute		Wachovia Sec	1,000 00
Check	4/6/2011	5652	Camp Northstar	VOID	Wachovia Sec	0 00

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Accrual Basis

The David & Sondra Mack Found., Inc.

Account QuickReport

January through December 2011

Type	Date	Num	Name	Memo	Split	Amount
Check	4/6/2011	5653	Camp Northstar		Wachovia Sec	500 00
Check	4/7/2011	5654	Park East Day School		Wachovia Sec	1,500 00
Check	4/11/2011	5655	Town of Palm Beac	2010-2011 C	Wachovia Sec	5,000 00
Check	4/13/2011	5656	Long Beach Detecti	For PBA card	Wachovia Sec	1,500 00
Check	4/19/2011	5657	The JCC in Manhatt.		Wachovia Sec	1,500 00
Check	4/19/2011	5658	Tomorrow's Hope F		Wachovia Sec	2,000 00
Check	4/25/2011	5659	Italian Board of Gua		Wachovia Sec	300 00
Check	4/25/2011	5660	Leukemia and Lym		Wachovia Sec	250.00
Check	4/25/2011	5661	Temple Emanu-El o	H Bert Mack	Wachovia Sec	500 00
Check	4/26/2011	5683	Walk MS NYC-SNY	MS Walk 2011	Wachovia Sec	250 00
Check	4/27/2011	5662	Lung Cancer Resea		Wachovia Sec	1,000 00
Check	4/27/2011	5663	Park East Day School	VOID	Wachovia Sec	0 00
Check	4/27/2011	5664	Park East Day School		Wachovia Sec	500 00
Check	4/27/2011	5665	F E G S.		Wachovia Sec	1,500 00
Check	4/27/2011	5666	Hospice of Palm Be		Wachovia Sec	500 00
Check	4/29/2011	5667	Eric J Schmertz M		Wachovia Sec	5,000 00
Check	4/29/2011	5668	US Green Building		Wachovia Sec	750 00
Check	4/29/2011	5669	Rabbi Michael Resn		Wachovia Sec	2,500 00
Check	4/29/2011	5670	Rabbi Moshe Schei		Wachovia Sec	1,000 00
Check	4/29/2011	5671	Rabbi Howard Stec	Chai	Wachovia Sec	1,800 00
Check	4/29/2011	5672	Palm Healthcare Fo		Wachovia Sec	20,000 00
Check	5/2/2011	5673	New York State Tro	Troop F, K a	Wachovia Sec	3,000 00
Check	5/3/2011	5674	Nassau County PBA	Charity Picnic	Wachovia Sec	5,000 00
Check	5/3/2011	5675	North Shore Animal		Wachovia Sec	500 00
Check	5/3/2011	5676	Guide Dog Foundati		Wachovia Sec	500 00
Check	5/5/2011	5677	UJA Federation Of	6/15/11 Lunc	Wachovia Sec	300 00
Check	5/5/2011	5678	Ronald McDonald H		Wachovia Sec	2,500 00
Check	5/5/2011	5679	Chai Lifetime	VOID	Wachovia Sec	0 00
Check	5/6/2011	5680	Chai Lifeline		Wachovia Sec	1,250 00
Check	5/6/2011	5681	Thomas Hartman F		Wachovia Sec	500 00
Check	5/10/2011	5682	Project Challenge		Wachovia Sec	2,000 00
Check	5/11/2011	5684	Respect for Law All		Wachovia Sec	1,500 00
Check	5/18/2011	5685	UJA Federation Of	Mr & Mrs D	Wachovia Sec	2,000 00
Check	5/18/2011	5686	The Fresh Air Fund		Wachovia Sec	1,000 00
Check	5/19/2011	5687	Temple Israel of Gr	Amethyst Jo	Wachovia Sec	10,000 00
Check	5/20/2011	5688	Citymeals-on-Wheels		Wachovia Sec	1,000 00
Check	5/23/2011	5689	Raj & Rajeshwan F		Wachovia Sec	1,500 00
Check	5/23/2011	5690	Best Friends Anima		Wachovia Sec	500 00
Check	5/24/2011	5691	Sid Jacobson Jewis	In Honor of M	Wachovia Sec	2,500 00
Check	5/25/2011	5692	Passionist Mission	In Memory of	Wachovia Sec	12 00
Check	5/25/2011	5693	Long Beach PBA		Wachovia Sec	500 00
Check	5/25/2011	5694	Rabbi Schlomo Blic		Wachovia Sec	1,500 00
Check	5/25/2011	5695	Rabbi Ronald Gray		Wachovia Sec	2,500 00
Check	6/2/2011	5696	The Public Theater		Wachovia Sec	2,500 00
Check	6/2/2011	5697	Play for P I N K		Wachovia Sec	300 00
Check	6/7/2011	5698	Association of Form		Wachovia Sec	150 00
Check	6/7/2011	5699	Hampton Synagogue		Wachovia Sec	5,000 00
Check	6/7/2011	5700	MTA Commanding		Wachovia Sec	1,000 00
Check	6/9/2011	5701	Hofstra Hillel		Wachovia Sec	5,000 00
Check	6/9/2011	5702	Benjamin N Cardoz	Dean's Discr	Wachovia Sec	10,000 00
Check	6/10/2011	5703	Russell Ferber Fou		Wachovia Sec	2,000 00
Check	6/10/2011	5704	Young People's Ch		Wachovia Sec	1,000 00
Check	6/14/2011	5705	Scleroderma Resea		Wachovia Sec	300 00
Check	6/15/2011	5706	Marisa Poster Kids		Wachovia Sec	5,000 00
Check	6/15/2011	5707	Suffolk Police Rese		Wachovia Sec	1,000 00
Check	6/21/2011	5708	Palm Beach Synag	Rabbi's Discr	Wachovia Sec	2,000 00
Check	6/22/2011	5709	Temple Isaiah		Wachovia Sec	2,500 00
Check	6/23/2011	5710	North Shore-LIJ He	Annual Golf	Wachovia Sec	1,000 00
Check	6/23/2011	5711	Nass Cty Marine Bu	Picnic	Wachovia Sec	400 00
Check	6/23/2011	5712	Troopers Memorial	Golf Outing	Wachovia Sec	700 00
Check	6/28/2011	5713	19th Precinct Club		Wachovia Sec	640 00
Check	6/28/2011	5714	The Ronald McDon		Wachovia Sec	1,000 00
Check	6/29/2011	5717	Metropolitan Counci		Wachovia Sec	1,000 00
Check	6/29/2011	5718	Pratt Institute	The Fund for	Wachovia Sec	25,000 00
Check	7/7/2011	5719	Armand Knopf Trib	In Memory of	Wachovia Sec	500 00
Check	7/7/2011	5720	Muscular Dystrophy		Wachovia Sec	100.00
Check	7/12/2011	5721	NYST Signal 30 Be		Wachovia Sec	125 00
Check	7/12/2011	5722	Palm Beach Synag	VOID 2011-	Wachovia Sec	0 00

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Accrual Basis

The David & Sondra Mack Found., Inc.

Account QuickReport

January through December 2011

Type	Date	Num	Name	Memo	Split	Amount
Check	7/12/2011	5723	Palm Beach Synag	2011-2012 D	Wachovia Sec	1,000 00
Check	7/18/2011	5724	Berkshire Hills Musi		Wachovia Sec	5,000 00
Check	7/18/2011	5725	Southampton Bath	Swim-a-Thon	Wachovia Sec	500 00
Check	7/18/2011	5726	Lake Success PBA	Golf Outing	Wachovia Sec	500 00
Check	7/19/2011	5727	Canine Companion		Wachovia Sec	5,000 00
Check	7/20/2011	5728	Superior Officers A	Golf Outing 2	Wachovia Sec	7,500 00
Check	7/26/2011	5729	28 Precinct Commu		Wachovia Sec	1,000 00
Check	7/26/2011	5730	Food Allergy Initiat		Wachovia Sec	500 00
Check	7/27/2011	5731	Centurion Foundation		Wachovia Sec	7,000 00
Check	8/2/2011	5732	Pratt Institute	President Dis	Wachovia Sec	10,000 00
Check	8/2/2011	5733	Palm Beach Countr	2011 Contrib	Wachovia Sec	1,000 00
Check	8/3/2011	5734	HEAF		Wachovia Sec	1,000 00
Check	8/3/2011	5735	Swim Across America		Wachovia Sec	1,000 00
Check	8/3/2011	5736	Signal 30 Benefit F		Wachovia Sec	500 00
Check	8/9/2011	5737	S L E Lupus Found		Wachovia Sec	2,500 00
Check	8/10/2011	5738	Fort Lee PBA Local		Wachovia Sec	1,000 00
Check	8/11/2011	5739	Jimmy Fund Walk	Bob Jaffe	Wachovia Sec	1,000 00
Check	8/15/2011	5740	Nassau County PBA	David Mack	Wachovia Sec	5,000 00
Check	8/16/2011	5741	Don Monti Memorial	In Honor of T	Wachovia Sec	500 00
Check	8/18/2011	5742	Southampton Bath	Swim A Thon	Wachovia Sec	500 00
Check	8/19/2011	5743	Glen Cove PBA		Wachovia Sec	150 00
Check	8/24/2011	5744	American Irish Hist		Wachovia Sec	5,000 00
Check	8/26/2011	5745	St Patrick Parish	In Mem of L	Wachovia Sec	1,000 00
Check	8/26/2011	5747	Dearheart Charitabl		Wachovia Sec	500 00
Check	8/26/2011	5748	Pratt Institute	Pratt's Schol	Wachovia Sec	10,000 00
Check	8/26/2011	5749	RVC Community Fu		Wachovia Sec	300 00
Check	8/29/2011	5746	New York Junior Te	Cary Leeds T.	Wachovia Sec	2,500 00
Check	9/12/2011	5750	Comm Officers As		Wachovia Sec	5,000 00
Check	9/12/2011	5751	Friends of MorseLife	Visionary Cir	Wachovia Sec	25,000 00
Check	9/13/2011	5752	Hospice Foundation		Wachovia Sec	500 00
Check	9/13/2011	5753	Planned Parenthood		Wachovia Sec	3,000 00
Check	9/13/2011	5754	Temple Israel of Gr	Yizkor Memo	Wachovia Sec	500 00
Check	9/13/2011	5755	Temple Emanu-El o	Full Page Me	Wachovia Sec	400 00
Check	9/13/2011	5756	Brooklyn-Queens H	Tee Sponsor	Wachovia Sec	100 00
Check	9/13/2011	5757	Long Island Arts Co	In Honor of Li	Wachovia Sec	5,000 00
Check	9/13/2011	5758	City Parks Foundati	In Honor of D	Wachovia Sec	500 00
Check	9/19/2011	5759	Avon Breast Cancer	In Memory of	Wachovia Sec	100 00
Check	9/20/2011	5760	Emerald Society		Wachovia Sec	1,250 00
Check	9/20/2011	5761	The Metropolitan M		Wachovia Sec	550 00
Check	9/21/2011	5762	The Museum of Mo	Fellow Memb	Wachovia Sec	300 00
Check	9/21/2011	5763	Met Council on Jewi	VOID	Wachovia Sec	0 00
Check	9/21/2011	5764	Met Council on Jewi		Wachovia Sec	1,000 00
Check	9/21/2011	5765	United Hospital Fund		Wachovia Sec	500 00
Check	9/21/2011	5766	CLC Foundation, Inc		Wachovia Sec	500 00
Check	9/23/2011	5767	FOP LODGE 25	Membership	Wachovia Sec	35 00
Check	9/23/2011	5768	The Howard Beach	Silver Page J	Wachovia Sec	300 00
Check	9/26/2011	5769	Open University Fo		Wachovia Sec	1,250 00
Check	9/26/2011	5770	Friends of the New		Wachovia Sec	500 00
Check	9/27/2011	5771	New York Law School	Sondra Mack	Wachovia Sec	1,000 00
Check	9/28/2011	5772	Trooper Foundation	Ed Heitzma	Wachovia Sec	700 00
Check	9/28/2011	5773	Sea Cliff-Glen Head	Fall Golf Clas	Wachovia Sec	1,000 00
Check	9/28/2011	5774	American Friends o	2 Benefactor	Wachovia Sec	5,000 00
Check	9/28/2011	5775	The Campaign to S.		Wachovia Sec	10,000 00
Check	9/30/2011	5776	Open University Fo	VOID 10/31/	Wachovia Sec	0 00
Check	10/5/2011	5777	American Friends o	Sondra Mack	Wachovia Sec	7,500 00
Check	10/7/2011	5778	Albert Einstein Coll	Bronze Journ	Wachovia Sec	3,000 00
Check	10/11/2011	5779	Temple Israel of Gr	VOID Yom K	Wachovia Sec	0 00
Check	10/11/2011	5780	Temple Isreal of Gr	VOID Yom K	Wachovia Sec	0 00
Check	10/11/2011	5781	Let All The Children	Ellen & Harv	Wachovia Sec	1,500 00
Check	10/17/2011	5782	The Terian Foundat	Golf Outing	Wachovia Sec	5,000 00
Check	10/17/2011	5783	Big Sister Assoc of		Wachovia Sec	5,000 00
Check	10/19/2011	5784	Cradle of Aviation		Wachovia Sec	1,000 00
Check	10/19/2011	5785	Alert Fire Department		Wachovia Sec	250 00
Check	10/21/2011	5786	Nassau County Poli		Wachovia Sec	100,000 00
Check	10/21/2011	5787	Geo Washington In		Wachovia Sec	1,000 00
Check	10/21/2011	5788	North Shore-LIJ He	Apelian Coch	Wachovia Sec	5,000 00
Check	10/21/2011	5789	Gilda's Club New Y		Wachovia Sec	500 00
Check	10/21/2011	5790	North Shore-LIJ He	Trustee Annu	Wachovia Sec	10,000 00

5:53 PM

The David & Sondra Mack Found., Inc.

Account QuickReport

January through December 2011

10/22/12

Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount
Check	10/21/2011	5791	DIFFA		Wachovia Sec	5,000 00
Check	10/21/2011	5792	NYU Langone Medi	VOID	Wachovia Sec	0 00
Check	10/21/2011	5793	Washington Institut	2011 Trustee	Wachovia Sec	10,000 00
Check	10/21/2011	5794	Child Mind Institute		Wachovia Sec	1,500 00
Check	10/21/2011	5795	NYU Langone Medi	VOID	Wachovia Sec	0 00
Check	10/21/2011	5796	NYU Langone Medi		Wachovia Sec	1,250 00
Check	10/24/2011	5797	NephCure		Wachovia Sec	500 00
Check	10/24/2011	5798	Palm Beach Civic A	Annual Contr	Wachovia Sec	5,000 00
Check	10/24/2011	5799	Special Olympics N		Wachovia Sec	200 00
Check	10/25/2011	5800	NY Presbyterian Ho	In Honor of th	Wachovia Sec	500 00
Check	10/25/2011	5801	Pratt Institute	Discretionary .	Wachovia Sec	25,000 00
Check	10/26/2011	5802	American Friends o	Sondra and .	Wachovia Sec	5,000 00
Check	11/3/2011	5803	North Shore-LIJ He	Adopt-A-Family	Wachovia Sec	500 00
Check	11/14/2011	5804	National Museum of	2011 Installm	Wachovia Sec	10,000 00
Check	11/14/2011	5805	Soc of Mem Sloan	VOID	Wachovia Sec	0 00
Check	11/14/2011	5806	ASPCA		Wachovia Sec	500 00
Check	11/14/2011	5807	Town of Palm Beac	Alexis de Toc	Wachovia Sec	10,000 00
Check	11/15/2011	5808	NYC PBA	2012 PBA Ca.	Wachovia Sec	1,000 00
Check	11/16/2011	5809	Long Beach Christ.		Wachovia Sec	1,000 00
Check	11/16/2011	5810	Nassau County Poli		Wachovia Sec	1,800 00
Check	11/16/2011	5811	Fair Media Council		Wachovia Sec	1,000 00
Check	11/21/2011	5812	New York Center fo		Wachovia Sec	10,000 00
Check	11/21/2011	5813	2011 Society Annua		Wachovia Sec	2,500 00
Check	11/21/2011	5814	Temple Isreal of Gr	Yom Kippur	Wachovia Sec	36,000 00
Check	11/22/2011	5815	Boy Scouts of Amer		Wachovia Sec	350 00
Check	11/22/2011	5816	Eleventh Hour Resc		Wachovia Sec	500 00
Check	11/29/2011	5817	New York State Tro		Wachovia Sec	5,000 00
Check	11/29/2011	5818	Women's Health In		Wachovia Sec	1,000 00
Check	11/29/2011	5819	United States Marin		Wachovia Sec	200 00
Check	11/30/2011	5820	Trustees of Univers	Ian Cali FOP	Wachovia Sec	500 00
Check	11/30/2011	5821	American Cancer S	19th Hole Clu	Wachovia Sec	1,000 00
Check	11/30/2011	5822	Kings Point PBA, Inc	Holiday Party	Wachovia Sec	1,500 00
Check	11/30/2011	5823	Long Beach Detecti		Wachovia Sec	2,500 00
Check	11/30/2011	5824	Long Beach PBA		Wachovia Sec	2,500 00
Check	11/30/2011	5825	Long Beach Superi		Wachovia Sec	2,500 00
Check	11/30/2011	5826	Nassau County PBA		Wachovia Sec	10,000 00
Check	11/30/2011	5827	Nass Cty Superior		Wachovia Sec	10,000 00
Check	11/30/2011	5828	Palm Beach Police		Wachovia Sec	10,000 00
Check	11/30/2011	5829	Det's Endowment	Holiday Party	Wachovia Sec	1,000 00
Check	12/6/2011	5831	Brigham & Women'	Daniel E Po	Wachovia Sec	5,000 00
Check	12/6/2011	5832	Yeshiva of South S	The Bert Mac	Wachovia Sec	750 00
Check	12/6/2011	5833	Palm Beach Opera	January 20, 2	Wachovia Sec	2,500 00
Check	12/7/2011	5834	S L E Lupus Found		Wachovia Sec	5,000 00
Check	12/7/2011	5835	Boys & Girls Clubs		Wachovia Sec	700 00
Check	12/7/2011	5836	Los Angeles Philhar	YOLA - In Me	Wachovia Sec	5,000 00
Check	12/7/2011	5837	Hofstra University		Wachovia Sec	1,500,000 00
Check	12/7/2011	5838	UJA Federation Of	Pledge 2011	Wachovia Sec	200,000 00
Check	12/8/2011	5839	Animal Rescue Fun	VOID	Wachovia Sec	0 00
Check	12/8/2011	5840	Animal Rescue Fun		Wachovia Sec	1,000 00
Check	12/8/2011	5841	Randall's Island Sp		Wachovia Sec	500 00
Check	12/12/2011	5842	temple Israel of Gre		Wachovia Sec	50,000 00
Check	12/12/2011	5843	Jewish Child Care		Wachovia Sec	2,500 00
Check	12/13/2011	5844	Amer.Frds o/t Israel		Wachovia Sec	2,000 00
Check	12/13/2011	5845	Jewish Federation o	2012 Pledge	Wachovia Sec	65,000 00
Check	12/15/2011	5846	FJC/The Russell Fe		Wachovia Sec	1,000 00
Check	12/20/2011	5847	Nassau County Poli		Wachovia Sec	3,500 00
Check	12/20/2011	5848	Albert Einstein Coll	National Boar	Wachovia Sec	525 00
Check	12/20/2011	5849	Shomrim Society of	David Mack -	Wachovia Sec	1,530 00
Check	12/22/2011	5850	Hollywood Baptist C		Wachovia Sec	2,500 00
Check	12/28/2011	5851	South Nassau Com		Wachovia Sec	1,000 00
Check	12/28/2011	5852	National Jewish Out		Wachovia Sec	1,200.00
Total Contributions - Other						3,769,367 00

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

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

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

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions THE DAVID & SONDRACK FAMILY FOUNDATION, INC.	Employer identification number (EIN) or ☒ 22-3632663
	Number, street, and room or suite no. If a P.O. box, see instructions. 2115 LINWOOD AVENUE, NO. 110	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. FORT LEE, NJ 07024	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

SPECTOR, FOO, WEISSMAN, LLP

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

Telephone No. **516-437-3800**

FAX No.

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

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2012.**

5 For calendar year **2011**, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

LACKING NECESSARY INFORMATION TO COMPLETE TAX RETURN

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

Signature and Verification must be completed for Part II only.

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

Signature **▶**

Title **▶ TRUSTEE**

Date **▶**

Form 8868 (Rev. 1-2012)