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Department of the Treasury

Internal Revenue Service

DLN: 93491319007162

OMB No 1545-0052

#### **Return of Private Foundation** 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

2011

		Ill that apply Initial returns	ırn Initial return	of a former public ch	d ending 12-31.  Darity Final reserved to the contract of the		
LE:		undation Z AND GREENWAY FAMILY CHARITABL		nge i Name		dentification numb	er
Num	horone	d street (or D.O. hov number if mail is	not delivered to street address	s) Doom/guito	<b>B</b> Telephone n	umber (see page 10	of the instructions)
		d street (or P O box number if mail is FON STREET	not delivered to street address	s) Room/suite	(718) 624-757		
		n, state, and ZIP code NY 11201			·	n application is pendir organizations, check h	- <u>-</u>
		ype of organization 🔽 Section 4947(a)(1) nonexempt charit				organizations meeting ere and attach comput	
<b>I</b> Fai	r marl	ket value of all assets at end	J Accounting method	V Cash		oundation status was on 507(b)(1)(A), chec	
		from Part II, col. (c),	Other (specify)	<b>-</b>		lation is in a 60-mont	
		<b>*\$</b> 9,290,935	(Part I, column (d) mus	t be on cash basıs.)		on 507(b)(1)(B), che	
Pa	rt I	Analysis of Revenue total of amounts in columns (b), necessarily equal the amounts in the instructions)	(c), and (d) may not	(a) Revenue and expenses per books	<b>(b)</b> Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , rec	eıved (attach schedule)	300,000			
	2	Check F r if the foundation is no	t required to attach Sch B				
	3	Interest on savings and temp	orary cash investments	194,177	194,177		
	4	Dividends and interest from s	ecurities	125,990	125,990		
	5a	Gross rents					
	ь	Net rental income or (loss)					
Φ	6a	Net gain or (loss) from sale of	fassets not on line 10	194,633			
를	ь	Gross sales price for all assets on line	e 6a2,328,412				
Revenue	7	Capital gain net income (from	Part IV, line 2)		194,633	3	
ě	8	Net short-term capital gain .					
	9	Income modifications					
	10a	Gross sales less returns and allowan	ces				
	ь	Less Costofgoods sold .					
	c	Gross profit or (loss) (attach	schedule)				
	11	Other income (attach schedu	le)	176	176		
	12	<b>Total.</b> Add lines 1 through 11		814,976	514,976		
	13	Compensation of officers, dire	ectors, trustees, etc	0	0		0
. 0	14	Other employee salaries and	wages				
Expenses	15	Pension plans, employee bene	efits				
<u>5</u>	16a	Legal fees (attach schedule) .					
Ë	Ь	Accounting fees (attach sche	dule)	3,105	3,105		0
	c	Other professional fees (attac	ch schedule)				
and Administrative	17	Interest					
ī	18	Taxes (attach schedule) (see page	14 of the instructions)	14,749	4,024		0
III	19	Depreciation (attach schedule	e) and depletion				
들	20	Occupancy					
Į.	21	Travel, conferences, and mee	tıngs				
	22	Printing and publications .					
Operating	23	Other expenses (attach sche	dule)	15,266	14,893		0
rat	24	Total operating and administ	rative expenses.				
<u>\$</u>		Add lines 13 through 23 .		33,120	22,022	<u> </u>	0
0	25	Contributions, gifts, grants pa	nid	538,000			538,000
	26	Total expenses and disbursemen	nts. Add lines 24 and 25	571,120	22,022		538,000
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expen	ses and disbursements	243,856		<u> </u>	<u> </u>
	ь	Net investment income (if neg	gatıve, enter -0-)		492,954		
	С	Adjusted net income (If negat	ive, enter -0-)				
For I	rivac	y Act and Paperwork Reduction	n Act Notice, see page 30	of the instructions.	Cat No 11289>	. Form	n <b>990-PF</b> (2011)

Pa	rt II	<b>Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	(h) Pook		of year	ur Market Value
	1	Cash—non-interest-bearing	(a) Book Value	(b) Book	value 24		ır Market Value 240
		-	578,493				478,730
	2	Savings and temporary cash investments	576,493		478,73	1	476,730
	3	Accounts receivable					
		Less allowance for doubtful accounts -					
	4	Pledges receivable -					
		Less allowance for doubtful accounts -				↓	
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see page 15 of the					
		ınstructions)					
	7	Other notes and loans receivable (attach schedule)					
		Less allowance for doubtful accounts -					
왍	8	Inventories for sale or use				+	
ssets	_	Prepaid expenses and deferred charges				+	
∢	9	Investments—U S and state government obligations (attach schedule)				+	
		,		65FT	2 001 00		2 420 022
		Investments—corporate stock (attach schedule)		<del> </del>	2,081,09	+	2,420,032
		Investments—corporate bonds (attach schedule)	2,095,918	150)	1,818,36	5	1,909,269
	11	Investments—land, buildings, and equipment basis -					
		Less accumulated depreciation (attach schedule)				<del> </del>	
		Investments—mortgage loans	4 402 720	o <del>5</del> 57	4 740 45		4 474 004
		Investments—other (attach schedule)	4,483,720	120 C	4,710,45	1	4,471,904
	14	Land, buildings, and equipment basis					
		Less accumulated depreciation (attach schedule)	<b>%</b> 4,320	6 <del>5</del> -1	10,76	 	10.760
	15	,	4,320	729	10,76	<u> 1559</u>	10,760
	16	Total assets (to be completed by all filers—see the	0.040.035		0 000 64	_	0.200.025
		Instructions Also, see page 1, item I)	8,848,035 12,645		9,099,64 20,62		9,290,935
	17	Accounts payable and accrued expenses	12,043		20,02	4	
	18	Grants payable				4	
itles	19	Loans from officers, directors, trustees, and other disqualified persons				4	
_	20					4	
labi	21	Mortgages and other notes payable (attach schedule)				4	
_	22	Other liabilities (describe)				4	
	23	Total liabilities (add lines 17 through 22)	12,645		20,62	5	
		Foundations that follow SFAS 117, check here				1	
		and complete lines 24 through 26 and lines 30 and 31.					
ė	24	Unrestricted					
anc	25	Temporarily restricted				1	
ğ	26	Permanently restricted				1	
핕		Foundations that do not follow SFAS 117, check here				1	
Fund Balances		and complete lines 27 through 31.					
or	27	Capital stock, trust principal, or current funds	886,710	ı	886,71	О	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0			히	
Assets	29	Retained earnings, accumulated income, endowment, or other funds	7,948,680		8,192,31	히	
	30	Total net assets or fund balances (see page 17 of the				1	
Net		ınstructions)	8,835,390	ı	9,079,02	О	
_	31	Total liabilities and net assets/fund balances (see page 17 of				1	
		the instructions)	8,848,035		9,099,64	5	
Pa	rt II	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 a	gree			
		with end-of-year figure reported on prior year's return)		-	1		8,835,390
2		Enter amount from Part I, line 27a			2		243,856
3		Other increases not included in line 2 (itemize)			3		0
4		Add lines 1, 2, and 3			4		9,079,246
5		Decreases not included in line 2 (itemize) ▶			5		226
6		Total net assets or fund balances at end of year (line 4 minus line 5)—f	Part II, column (b), l	ıne 30 <b></b>	6		9,079,020

	kind(s) of property sold (e g , re , or common stock, 200 shs M	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )	
1a NORTHERN TRUST			Р		
<b>b</b> NORTHERN TRUST			Р		
c CAPITAL GAINS DIVIDE	ENDS		Р		
d					
e					
(e) Gross sales price	(f) Deprectation allower (or allowable)	1 1-7	t or other basis opense of sale	(e) plus (f	or (loss) ) mınus (g)
<b>a</b> 807,83			811,07	_	-3,259
<b>b</b> 1,399,49			1,322,70	5	76,79
c 121,10	01				121,10
d					
е					
Complete only for assets show					(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (1) col (j), ıf any		less than -0-) <b>or</b> om col (h))
a .					-3,259
b				-	76,79
С					121,10
d					
е					
2 Capital gain net income oi	r (net capital loss)	If gain, also enter If (loss), enter -0-		2	194,633
3 Net short-term capital gai	n or (loss) as defined in sectio	ns 1222(5) and (6	)		<u> </u>
	[, line 8, column (c) (see pages			լ	
If (loss), enter -0- in Part				}  <sub>3</sub>	
Part V Qualification Unde	er Section 4940(e) for R	educed Tay or	Not Investme	<u> </u>	
if section 4940(d)(2) applies, leave Was the foundation liable for the sec if "Yes," the foundation does not qua	ction 4942 tax on the distributa alify under section 4940(e) Do	not complete this	part		┌ Yes ┌ No
1 Enter the appropriate amount in	n each column for each year, se	ee page 18 of the 11	nstructions before	making any entries	
(a) Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncha		<b>(d)</b> Distributio (col (b) divided	n ratio
2010	555,000		8,638,282		064249
2009	572,000		7,481,158		076459
2008	729,000		8,525,699		085506
2007	792,000		9,285,881		085291
2006	889,000		8,070,175		110159
• • • • • • • • • • • • • • • • • • •					12166
	for the Europe began period du		0.2 by 5	2	42166
	for the 5-year base period—divundation has been in existence			3	08433
4 Enter the net value of non	charitable-use assets for 2011	from Part X, line 5	5	4	9,570,58
5 Multiply line 4 by line 3.				5	807,11
6 Enter 1% of net investme	nt income (1% of Part I, line 2	7b)		6	4,93
<b>7</b> Add lines 5 and 6				7	812,04
	ons from Part XII, line 4			8	
TELOGRAPHICA AND A SECONDER OF THE SECONDER OF	ater than line 7, check the box	on Doublit loss - 41			538,00

?ar	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the ins	tructio	ns)	
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)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			9,859
	here Fand 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	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
3	Add lines 1 and 2		1	9,859
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			9,859
6	C redits/P ayments			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 10,760			
b	Exempt foreign organizations—tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		1	760,760
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached.			114
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9			
0	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			787
1	Enter the amount of line 10 to be Credited to 2012 estimated tax 787 Refunded 11			0
	t VII-A Statements Regarding Activities	_		
a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	it participate or intervene in any political campaign?	. <u>1a</u>		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of	l		
	the instructions for definition)?	. 1b		No
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials			
_	published or distributed by the foundation in connection with the activities.			N.
	Did the foundation file <b>Form 1120-POL</b> for this year?	1c		No
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
_	(1) On the foundation  \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
е				
2	on foundation managers * \$0  Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No
2	If "Yes," attach a detailed description of the activities.	<del> </del>		140
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? <i>If</i> "Yes," attach a conformed copy of the changes	. 3		No
la	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
•	If "Yes," attach the statement required by General Instruction T.	<del>                                     </del>		-110
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	. 6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	ınstructions) ►FL, NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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 on			
	page 27)? If "Yes," complete Part XIV	. 9		No
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	Yes	

Page **4** 

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►MICHAEL B GOLDSTEIN Telephone no ►(305)	442-	2200	
	Located at ►2121 PONCE DE LEON BLVD 1100 CORAL GABLES FL ZIP+4 ►33134			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here			
13	and enter the amount of tax-exempt interest received or accrued during the year	• •		-
			l I	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over	مه ا	Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country			
Par	t 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes V 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 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 termination of government service, if terminating within 90 days )			
ь	If any answer is "Yes" to $1a(1)-(6)$ , did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 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 before the first day of the tax year beginning in 2011?	1c		No
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))			
а	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?			
ь	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see page 20 of the 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			
	▶ 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
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, <b>(2)</b> 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.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
Ь	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	AL.		NI-
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No 2011)
	FOIII		• • (.	

	990-PF (2011)										Page <b>6</b>
Pai	rt VIII-B Statements Rega	rdin	g Activities for	Wh	ich Form 4720	May	Be Required	(co	ntinu	ed)	
5a	During the year did the foundation										
	(1) Carry on propaganda, or other						•	Yes	V N∈	P	
	(2) Influence the outcome of any	-					•				
	on, directly or indirectly, any					•					
	(3) Provide a grant to an individu							Yes	r N∈	P	
	(4) Provide a grant to an organiza								_		
	ın section 509(a)(1), (2), or (					struc	ctions)	Yes	✓ No	P	
	(5) Provide for any purpose other		= '	-					_		
	educational purposes, or for t									P	
b	If any answer is "Yes" to 5a(1)-(									_	
	Regulations section 53 4945 or i		_	_			· -			? <b>5b</b>	
	Organizations relying on a curren								٠ ا		
С	If the answer is "Yes" to question	-	·= =		· ·		_		_		
	tax because it maintained expend					•		Yes	Ne	P	
	If "Yes," attach the statement requ										
6a	Did the foundation, during the yea		·				_		_		
	premiums on a personal benefit c										
b	Did the foundation, during the yea	ar, pay	premiums, directly	yorı	ndirectly, on a perso	onal I	benefit contract?.	•		6b	No
	If "Yes" to 6b, file Form 8870.						_		_		
7a	At any time during the tax year, v										
b	If yes, did the foundation receive			-						_7b	<u> </u>
Pai	it VIII Information About and Contractors	t Off	icers, Directors	s, Tı	rustees, Founda	itioi	n Managers, F	ligh	у Ра	id Emp	oloyees,
1	List all officers, directors, trustees	s. fou	ndation managers a	ınd t	heir compensation (	see r	page 22 of the ins	truct	ions).		
			Title, and average		c) Compensation		(d) Contributions				
	(a) Name and address		nours per week	Ċ	If not paid, enter		mployee benefit p		`		se account, owances
LAVA/D	ENCE LEIDOWITZ		voted to position	_	-0-)	and	deferred compen	satio	n		
	ENCE LEIBOWITZ	10 0	STEE O		0				0		0
	CLINTON STREET OKLYN,NY 11201										
	GREENWAY - LEIBOWITZ	TRU	STEE		0						0
234	CLINTON STREET	100			-						•
BRO	OKLYN,NY 11201										
2	Compensation of five highest-paid	l emp	loyees (other than	t hos	e included on line 1–	-see	page 23 of the in	struc	tions)	•	
	If none, enter "NONE."				Ι		(d) Contributio				
(a)	Name and address of each employ	vee	(b) Title, and aver				employee ber			) Expens	se account,
	paid more than \$50,000	´	hours per week devoted to positi		(c) Compensation	n	plans and defe	rred			owances
			devoted to positi				compensati	on	_		
ИОИ	E										
Tota	I number of other employees paid o	ver \$	50,000					<b>F</b>			0

and Contractors (continued)	(see page 22 of the instructions). If none	ent or "NONE"
3 Five highest-paid independent contractors for professional services (a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(b) Type of Service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0
		_
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include re organizations and other beneficiaries served, conferences convened, research papers pro-		Expenses
1	uuceu, etc	· ·
1		1
2		
3		
4		
·		
Part IX-B Summary of Program-Related Investments	(see nage 23 of the instructions)	
Describe the two largest program-related investments made by the foundation during		A mount
1		
All III		
All other program-related investments See page 24 of the instruction	IS	
3		
Total Add lines 1 through 3	<u>.</u>	0

Form	990-PF (2011)		Page <b>8</b>
Pa	<b>Minimum Investment Return</b> (All domestic foundations must complete this part. For see page 24 of the instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	9,436,619
b	Average of monthly cash balances	1b	279,710
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	9,716,329
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	9,716,329
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25		
	of the instructions)	4	145,745
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,570,584
6	Minimum investment return. Enter 5% of line 5	6	478,529
Dai	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(		
r e	foundations and certain foreign organizations check here 🕨 📗 and do not complete t	his pa	
1	Minimum investment return from Part X, line 6	1	478,529
2a	Tax on investment income for 2011 from Part VI, line 5 2a 9,859		
b	Income tax for 2011 (This does not include the tax from Part VI ) 2b		
C	Add lines 2a and 2b	2c	9,859
3	Distributable amount before adjustments Subtract line 2c from line 1	3	468,670
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	468,670
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	468,670
Par	Qualifying Distributions (see page 25 of the instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	538,000
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	538,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	<b>-</b> -	330,000
,	income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6			
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	538,000
	the section 4940(e) reduction of tax in those years	ici tilt	; loulidation qualifies for

	ondistributed income (see pag			(-)	(4)
		(a) Corpus	(b) Years prior to 2010	(c) 2010	( <b>d)</b> 2011
1	Distributable amount for 2011 from Part XI, line 7	Сограз	rears prior to 2010	2010	468,670
	•				100,070
	Undistributed income, if any, as of the end of 2011			0	
	Enter amount for 2010 only		0	, and the second	
	Total for prior years 20		0		
	Excess distributions carryover, if any, to 2011				
	From 2006	<b>-</b>			
	From 2007	<b>-</b>			
	From 2008				
	From 2009	4			
	From 2010				
	<b>Total</b> of lines 3a through e	1,478,287			
4	Qualifying distributions for 2011 from Part				
	XII, line 4 🕨 \$ 538,000				
а	Applied to 2010, but not more than line 2a			0	
b	Applied to undistributed income of prior years				
	(Election required—see page 26 of the instructions)		0		
C	Treated as distributions out of corpus (Election	0			
	required—see page 26 of the instructions)				
d	Applied to 2011 distributable amount				468,670
е	Remaining amount distributed out of corpus	69,330			
5	Excess distributions carryover applied to 2011	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:	4 547 647			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,547,617			
b	Prior years' undistributed income Subtract		0		
	line 4b from line 2b				
С	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 page 27 of the instructions		0		
е	Undistributed income for 2010 Subtract line				
	4a from line 2a Taxable amount—see page 27			0	
	of the instructions			0	
f	Undistributed income for 2011 Subtract				
	lines 4d and 5 from line 1 This amount must be distributed in 2011.				0
7	Amounts treated as distributions out of				
•	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see page 27				
	of the instructions)	0			
8	Excess distributions carryover from 2006 not				
	applied on line 5 or line 7 (see page 27 of the	407.022			
	instructions)	497,022			
9	Excess distributions carryover to 2012.	1,050,595			
4.0	Subtract lines 7 and 8 from line 6a	1,030,333			
	Analysis of line 9				
	Excess from 2007	<b>-</b>			
		<b>-</b>			
	Excess from 2009	<b>=</b>			
		<b>-</b>			
е	Excess from 2011 69,33	<sup>시</sup>		l	I

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

factors

Show any relationship to any foundation manager or substantial contributor  Show any relationship to any foundation manager or substantial contributor  Purpose of grant or contribution  A mount	3 Grants and Contributions Paid	If recipient is an individual,		dture Payment	
a Paid during the year See Additional Data Table  See Additional Data Table  Total	Recipient	show any relationship to any foundation manager		Purpose of grant or contribution	A mount
Total		or substantial contributor	recipient		
	a Paid during the year See Additional Data Table	or substantial contributor	recipient		
	Total		L		538.00
			<u> </u>		
	Total	<del>-</del>		b 3h	

Form 990-l	PF (2011) -A Analysis of Income-Produc	cina Activitie				Page <b>1</b> 2
	s amounts unless otherwise indicated		usiness income	Excluded by section	ı 512, 513, or 514	(e)
	n service revenue	(a) Business code	(b)	(c) Exclusion code	( <b>d)</b> A mount	Related or exemp function income (See page 28 of the instructions)
b						
e f g Fees	and contracts from government agencies					
3 Interest of <b>4</b> Dividen	rship dues and assessments on savings and temporary cash investments and and interest from securities			14	194,177 125,990	
<b>a</b> Debt- <b>b</b> Not d	financed property ebt-financed property					
7 Other I 8 Gain or ( 9 Net inc	nvestment income. (loss) from sales of assets other than inventory ome or (loss) from special events			14	176 194,633	
<b>11</b> Otherr	orofit or (loss) from sales of inventory revenue a					
d e	al Add columns (b), (d), and (e).		(		514,976	
13 Total. A	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions on page 2			1	.3	514,976
Line No.	Explain below how each activities to Explain below how each activity for wh the accomplishment of the organizatio page 28 of the instructions )	ıch ıncome ıs re	ported in column	(e) of Part XVI-A co	ontributed importa	

Part	XVII	Information Re Noncharitable		sfers To and Trans	actions and	Relationships With			
<b>1</b> Did	the organ			e following with any other orga	anızatıon described ir	section		Yes	No
501	(c) of the	Code (other than section	501(c)(3) organizatio	ns) or in section 527, relating	to political organizati	ons?			
<b>a</b> Tra	ınsfers f	rom the reporting four	ndation to a nonch	arıtable exempt organıza	ation of				
(1)	Cash.						1a(1)		No
							1a(2)		No
<b>b</b> Otl	ner trans	sactions							
(1)	Sales	of assets to a noncha	rıtable exempt orç	ganızatıon			1b(1)		No
(2)	Purch	ases of assets from a	noncharitable exe	empt organization			. 1b(2)		No
(3)	Rental	of facilities, equipme	nt, or other asset	S			1b(3)		No
(4)	Reimb	ursement arrangemen	its				1b(4)		No
							<b>—</b>		No
									No
			•	_					No
of t	he good any tran	ls, other assets, or se	rvices given by th angement, show ii	e reporting foundation I	f the foundation r f the goods, othei	uld always show the fair ma eceived less than fair mark assets, or services receiv of transfers, transactions, and sh	et value ed	e	nte
(a) Line	: 140	(b) Amount involved	(c) Name of Honers	antable exempt organization	(d) Description	or transfers, transactions, and sir	anny ana	ingemei	11.5
des	cribed		ne Code (other tha schedule	th, or related to, one or n an section 501(c)(3)) or (b) Type of organiza	in section 527?.		.F <sub>Y</sub>	es F	No
						· ·			
	the be		nd belief, it is true	, correct, and complete		panying schedules and sta eparer (other than taxpaye			
	Sı	gnature of officer or tr	ustee		Date	Title			
AL.		1			Date	PTIN			
Sign Here	ø,	Preparer's JEFFR Signature	REY L WEISS			Chack if salf-	P00572	2593	
Ω	Paid reparer? Ise Only	Firm's name ▶	GOLDSTEIN	SCHECHTER KOCH	<b>,</b>	Firm's EIN ► 65-02091	37		
	Prep. P		2121 PONC	E DE LEON BLVD SUIT	E 1100				
		Firm's address ▶	CORAL GAE	BLES, FL 33134		Phone no (305)442-2	200		
——— Mav th	l e IRS di	scuss this return with	the preparer sho	wn above? See instructio	ons	<u>'</u>	<sub>Yes</sub> $\Gamma$	No	

efile GRAPHIC print	- DO NOT PROCESS	As Filed Data -			DLN: 93491319007162
Schedule B		Schedule	e of Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service			rm 990, 990 <i>-</i> EZ, or 990 <i>-</i> PF.		2011
Name of organization LEIBOWITZ AND GREENWA	Y FAMILY CHARITABLE			Employer id	entification number
Organization type (c	heck one)			65-635823	13
organization type (	ricor one)				
Filers of:	Section:				
Form 990 or 990-EZ	<b>5</b> 01(c)(	) (enter number) orga	anızatıon		
	<b>-</b> 4947(a)(1)	nonexempt charitable	e trust <b>not</b> treated as a private foundation	1	
	□ 527 politica	al organization			
Form 990-PF	<b>▽</b> 501(c)(3) 6	exempt private founda	ation		
	<b>-</b> 4947(a)(1)	nonexempt charitable	e trust treated as a private foundation		
	<b>5</b> 01(c)(3) t	axable private founda	ation		
	ation filing Form 990, 99 any one contributor Co		received, during the year, \$5,000 or more	(in money or	
Special Rules					
under sections	509(a)(1) and 170(b)(1	1)(A)(vi), and receive	EZ, that met the 33 <sup>1</sup> /3% support test of the difference of the di	ar, a contribut	
during the year	r, aggregate contribution	ns of more than \$1,00	1990, or 990-EZ, that received from any o 00 for use <i>exclusively</i> for religious, charita on of cruelty to children or animals Comple	able,	
during the year not aggregate the year for an applies to this	r, contributions for use of to more than \$1,000 If the exclusively religious, conganization because it	exclusively for religio his box is checked, e haritable, etc., purpo received nonexclusiv	990, or 990-EZ, that received from any ous, charitable, etc, purposes, but these center here the total contributions that were se. Do not complete any of the parts unleaderly religious, charitable, etc, contributions	contributions of ereceived dur ss the <b>Gener</b> s of \$5,000 or	did ring <b>al Rule</b> r more
			and/or the Special Rules does not file Sch s Form 990, or check the box in the headir		1990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization LEIBOWITZ AND GREENWAY FAMILY CHARITABLE FOUNDATION Employer identification number

65-6358233

Part I	<b>Contributors</b> (see Instructions) Use duplicate copies of Part additional space is needed	lıf	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
_1_	DOROTHY E LEIBOWITZ CHARITABLE LEAD 2121 PONCE DE LEON BLVD 1100  CORAL GABLES, FL 33134	\$300,000	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
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person   Payroll   Noncash   Payroll   Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person F Payroll F Noncash F  (Complete Part II if there is a noncash contribution )

Name of organization
LEIBOWITZ AND GREENWAY FAMILY CHARITABLE
FOUNDATION

Noncash Property (see Instructions) Use duplicate copies of Part II if

Employer identification number

65-6358233

7 41 611	additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- - -		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—   -  -  -		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—   <u>-</u>		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—   <u>-</u>		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
$-\left  \frac{1}{2} \right $		\$	

<b>me of o</b>	rganization ND GREENWAY FAMILY CHARITABLE			Employer identification number
INDATION				65-6358233
rt III	Exclusively religious, charitable, etc., in aggregating more than \$1,000 for the year organizations completing Part III, enter the contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional sections.	<b>rear.</b> (Complete ne total of <i>exclus</i> r (Enter this info	columns <b>(a)</b> through ( s <i>ively</i> religious, charit	(e) and the following line entry) able, etc,
n) No. rom Part I	(b) Purpose of gift	l	(c) Use of gift	(d) Description of how gift is held
-				
_	Transferee's name, address, ar		(e) ransfer of gift Relat	ionship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	l	(c) Use of gift	(d) Description of how gift is held
_				
	Transferee's name, address, ar		(e) ransfer of gift Relat	ionship of transferor to transferee
-> N.				
a) No. From Part I	(b) Purpose of gift	ı	(c) Jse of gift	(d) Description of how gift is held
$ \lfloor$				
	Transferee's name, address, ar		(e) ransfer of gift Relat	ionship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	ı	(c) Jse of gift	(d) Description of how gift is held
$ \lfloor$				
	Transferee's name, address, ar		(e) ransfer of gift Relat	ionship of transferor to transferee

#### **Additional Data**

Software ID: Software Version:

**EIN:** 65-6358233

Name: LEIBOWITZ AND GREENWAY FAMILY CHARITABLE

**FOUNDATION** 

#### Form 990PF - Special Condition Description:

**Special Condition Description** 

Form 990PF Part XV Line 3 - G		-	1	<u> </u>
Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient		
a Paid during the year	of substantial contributor			
WATER 1ST INTERNATIONAL1904 3RD AVENUE SUITE 1012 SEATTLE, WA 98101	NONE	PUBLIC	UNRESTRICTED	4,000
MERCY CORPS28 SW FIRST AVENUE PORTLAND, OR 97204	NONE	PUBLIC	UNRESTRICTED	15,000
NAMI - NATIONAL ALLIANCE FOR THE MENTALLY ILL3803 N FAIRFAX DR SUITE 100 ARLINGTON, VA 22203	NONE	PUBLIC	UNRESTRICTED	15,000
PREVENT CHILD ABUSE AMERICA 228 SOUTH WABASH AVENUE 10TH FLOOR CHICAGO,IL 60604	NONE	PUBLIC	UNRESTRICTED	10,000
NEW YORK PUBLIC INTEREST RESEARCH GROUP9 MURRAY STREET 3RD FLOOR NEW YORK,NY 100072223	NONE	PUBLIC	UNRESTRICTED	2,000
AMERICAN FOUNDATION FOR SUICIDE PREVENTION120 WALL STREET 29TH FLOOR NEW YORK,NY 10005	NONE	PUBLIC	UNRESTRICTED	5,000
AMERICAN FRIENDS SERVICE COMMITTEE15 RUTHERFORD PLACE NEW YORK,NY 10003	NONE	PUBLIC	UNRESTRICTED	20,000
AMERICAN INDIAN COLLEGE FUND8333 GREENWOOD BLVD DENVER,CO 80221	NONE	PUBLIC	UNRESTRICTED	5,000
AMERICAN RED CROSS INT'L RESPONSE FUNDPO BOX 37243 WASHINGTON,DC 20013	NONE	PUBLIC	UNRESTRICTED	12,000
AMNESTY INTERNATIONAL USA5 PENN PLAZA NEW YORK,NY 10001	NONE	PUBLIC	UNRESTRICTED	20,000
BLACK CANARY INC12 E 14TH STREET APT 5E NEW YORK,NY 10003	NONE	PUBLIC	UNRESTRICTED	8,000
BOY SCOUTS OF AMERICA1325 W WALNUT HILL LANE IRVING,TX 75038	NONE	PUBLIC	UNRESTRICTED	3,000
BROOKLYN BUREAU OF COMMUNITY SERVICE285 SCHERMERHORN STREET BROOKLYN,NY 11217	NONE	PUBLIC	UNRESTRICTED	3,000
CAREPO BOX 1871 MERRIFIELD, VA 221169753	NONE	PUBLIC	UNRESTRICTED	25,000
CHILDREN'S DEFENSE FUND25 E STREET NW WASHINGTON,DC 20001	NONE	PUBLIC	UNRESTRICTED	6,000
CHILDREN'S HOME SOCIETY OF FLORIDA1485 S SEMORAN BLVD SUITE 1448 WINTER PARK,FL 32792	NONE	PUBLIC	UNRESTRICTED	6,000
CHRISTOPHER REEVE PARALYSIS FOUNDATION636 MORRIS TURNPIKE SUITE 3A SHORT HILLS,NJ 07078	NONE	PUBLIC	UNRESTRICTED	5,000
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK,NY 10038	NONE	PUBLIC	UNRESTRICTED	10,000
COVENANT HOUSETIMES SQUARE STATION PO BOX 731 NEW YORK, NY 10108	NONE	PUBLIC	UNRESTRICTED	12,000
DEBRA OF AMERICA INC16 EAST 41ST STREET 3RD FLOOR NEW YORK,NY 10017	NONE	PUBLIC	UNRESTRICTED	7,000
DOCTORS WITHOUT BORDERS USA333 7TH AVENUE 2ND FLOOR NEW YORK,NY 10001	NONE	PUBLIC	UNRESTRICTED	35,000
EASTERN PARALYZED VETERANS ASSOCIATION54 NASHUA STREET MILFORD,NH 03055	NONE	PUBLIC	UNRESTRICTED	2,000
FCNL EDUCATION FUND245 SECOND STREET NE WASHINGTON,DC 200025795	NONE	PUBLIC	UNRESTRICTED	15,000
FINCA INTERNATIONAL INC1101 14TH ST NW WASHINGTON, DC 20005	NONE	PUBLIC	UNRESTRICTED	20,000
FOUNTAIN HOUSE425 W 47TH STREET NEW YORK,NY 100362304	NONE	PUBLIC	UNRESTRICTED	5,000
GIRLS INCORPORATED120 WALL STREET NEW YORK,NY 10005	NONE	PUBLIC	UNRESTRICTED	3,000
HABITAT FOR HUMANITY121 HABITAT STREET AMERICUS,GA 317093498	NONE	PUBLIC	UNRESTRICTED	10,000
HOSPICE EDUCATION INSTITUTE 3 UNITY SQUARE PO BOX 98 MACHIASPORT, ME 046550098	NONE	PUBLIC	UNRESTRICTED	2,000
HUMAN RIGHTS WATCH350 FIFTH AVENUE 34TH FLOOR NEW YORK,NY 101183299	NONE	PUBLIC	UNRESTRICTED	15,000
INTERNATIONAL RESCUE COMMITTEE122 EAST 42ND STREET	NONE	PUBLIC	UNRESTRICTED	40,000
NEWYORK,NY 10168	1	<u> </u>	l	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Recipient If recipient is an individual, Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NONE **PUBLIC** UNRESTRICTED 5,000 JUVENILE DIABETES RESEARCH FOUNDATION 120 WALL STREET NEW YORK, NY 10005 NONE MEDICINE SHOW THEATRE **PUBLIC** UNRESTRICTED 4,000 ENSEMBLE549 WEST 52ND STREET 3RD FLOOR NEW YORK, NY 10019 MULTIPLE SCLEROSIS NONE **PUBLIC** UNRESTRICTED 5,000 FOUNDATION 6350 NORTH ANDREWS AVENUE FORT LAUDERDALE, FL 333092130 UNRESTRICTED NAAR - NATIONAL ALLIANCE FOR NONE PUBLIC 10,000 AUTISM RESEARCH2 PARK AVENUE 11TH FLOOR NEW YORK, NY 10016 NONE 15,000 NATIONAL URBAN LEAGUE120 PUBLIC UNRESTRICTED WALL STREET NEW YORK, NY 10005 NATIONAL VULVODYNIA NONE **PUBLIC** UNRESTRICTED 20,000 ASSOCIATIONPO BOX 4491 SILVER SPRINGS, MD 209144494 ONE SPIRIT LEARNING ALLIANCE PUBLIC NONE UNRESTRICTED 5,000 330 WEST 38TH STREET SUITE 1500 NEW YORK, NY 10018 **OPERATION SMILE6435** NONE PUBLIC UNRESTRICTED 2,000 TIDEWATER DR NORFOLK, VA 23509 OXFAM AMERICA 226 CAUSEWAY **PUBLIC** NONE UNRESTRICTED 25,000 ST 5TH FLOOR BOSTON, MA 02114 PUBLIC NONE PLANNED PARENTHOOD UNRESTRICTED 3,000 FEDERATION OF AMERICA 434 WEST 33RD STREET NEW YORK, NY 10001 PUBLIC PREVENT CHILD ABUSE NEW YORK NONE UNRESTRICTED 8,000 33 ELK STREET SUITE 201 ALBANY, NY 12207 PROJECT HOPE255 CARTER HALL NONE PUBLIC UNRESTRICTED 15,000 MILLWOOD, VA 22646 **PUBLIC** UNRESTRICTED 10,000 **PSYCHOTHERAPY AND** NONE SPIRITUALITY INSTITUTE74 TRINITY PLACE SUITE 612 NEW YORK, NY 10006 SAFE SPACE295 LAFAYETTE NONE **PUBLIC** UNRESTRICTED 7,000 STREET SUITE 920 NEW YORK, NY 10012 SOUTHERN POVERTY LAW CENTER NONE **PUBLIC** UNRESTRICTED 5,000 400 WASHINGTON AVE MONTGOMERY, AL 36104 THE CHILDREN'S AID SOCIETY105 PUBLIC NONE UNRESTRICTED 10,000 EAST 22ND STREET NEW YORK, NY 10010 THE CORRECTIONAL LAW PUBLIC NONE UNRESTRICTED 5,000 ASSOCIATION 2090 ADAM CLAYTON POWELL BLVD SUITE 200 NEW YORK, NY 10027 8,000 THE FRESH AIR FUND633 THIRD NONE **PUBLIC** UNRESTRICTED AVENUE 14TH FLOOR NEW YORK, NY 10017 THE MICHAEL J FOX FOUNDATION **PUBLIC** UNRESTRICTED NONE 4,000 CHURCH STREET STATION PO BOX 780 NEW YORK, NY 10008 THE NAVAJO HEALTH PUBLIC UNRESTRICTED 3,000 FOUNDATION 700 EAST JEFFERSON STREET SUITE 100 PHOENIX, AZ 85034 THE OSBORNE ASSOCIATION 809 NONE PUBLIC UNRESTRICTED 5,000 WESTCHESTER AVENUE BRONX, NY 10455 UNICEF3 UNITED NATIONS PLAZA **PUBLIC** NONE 15,000 UNRESTRICTED NEW YORK, NY 10017 WORLD WILDLIFE FUND1250 24TH PUBLIC NONE UNRESTRICTED 4,000 STREET NW 20037-1193 PO BOX 97180 WASHINGTON, DC 200907180 HELPUSADOPTORGPO BOX 787 PUBLIC NONE UNRESTRICTED 5,000 NEW YORK, NY 10150 538,000 

## **TY 2011 Accounting Fees Schedule**

Name: LEIBOWITZ AND GREENWAY FAMILY CHARITABLE

**FOUNDATION** 

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,105	3,105		0

# **TY 2011 Investments Corporate Bonds Schedule**

Name: LEIBOWITZ AND GREENWAY FAMILY CHARITABLE

**FOUNDATION** 

Name of Bond	End of Year Book Value	End of Year Fair Market Value
	1,818,368	1,909,269

# **TY 2011 Investments Corporate Stock Schedule**

Name: LEIBOWITZ AND GREENWAY FAMILY CHARITABLE

**FOUNDATION** 

Name of Stock	End of Year Book Value	End of Year Fair Market Value
	2,081,097	2,420,032

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## **TY 2011 Investments - Other Schedule**

Name: LEIBOWITZ AND GREENWAY FAMILY CHARITABLE

**FOUNDATION** 

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	AT COST	4,710,450	4,471,904

#### **TY 2011 Other Assets Schedule**

Name: LEIBOWITZ AND GREENWAY FAMILY CHARITABLE

**FOUNDATION** 

Description	Beginning of Year -	End of Year - Book	End of Year - Fair
	Book Value	Value	Market Value
PREPAID EXCISE TAXES	4,320	10,760	10,760

## **TY 2011 Other Expenses Schedule**

Name: LEIBOWITZ AND GREENWAY FAMILY CHARITABLE

**FOUNDATION** 

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE FEES	14,893	14,893		0
NY ANNUAL FILING FEE	250	0		0
EXCISE TAX LATE PAYMENT INTEREST	123	0		0

#### **TY 2011 Other Income Schedule**

Name: LEIBOWITZ AND GREENWAY FAMILY CHARITABLE

**FOUNDATION** 

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS	176	176	176



#### **TY 2011 Substantial Contributors Schedule**

Name: LEIBOWITZ AND GREENWAY FAMILY CHARITABLE

**FOUNDATION** 

Name	Address	
DOROTHY E LEIBOWITZ CHARITABLE LEAD TRUST	2121 PONCE DE LEON BLVD 1100 CORAL GABLES,FL 33134	

#### **TY 2011 Taxes Schedule**

Name: LEIBOWITZ AND GREENWAY FAMILY CHARITABLE

**FOUNDATION** 

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	4,024	4,024		0
EXCISE TAX	10,725	0		0