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Form

990-PF

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC		A Employer identification number 13-3985619	
Number and street (or P O box number if mail is not delivered to street address) 8 LONG MEADOW ROAD		B Telephone number (see instructions) (914) 234-7096	
City or town, state, and ZIP code BEDFORD, NY 10506		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 6,424,394	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	301,669			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	207,836	207,836		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,230,719			
	b Gross sales price for all assets on line 6a _____ 6,225,052				
	7 Capital gain net income (from Part IV , line 2)		1,230,719		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,740,224	1,438,555		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	<input checked="" type="checkbox"/> 3,280	1,640		1,640
	c Other professional fees (attach schedule)	<input checked="" type="checkbox"/> 8,818	8,818		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	<input checked="" type="checkbox"/> 6,713	1,733		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	<input checked="" type="checkbox"/> 350	100		250
	24 Total operating and administrative expenses. Add lines 13 through 23	19,161	12,291		1,890
	25 Contributions, gifts, grants paid	311,620			311,620
	26 Total expenses and disbursements. Add lines 24 and 25	330,781	12,291		313,510
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,409,443			
	b Net investment income (if negative, enter -0-)		1,426,264		
	c Adjusted net income (if negative, enter -0-)				

Part II


Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Assets	1	Cash—non-interest-bearing	9,342	112,480	112,480
	2	Savings and temporary cash investments	232,136	22,641	22,641
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,776,764	4,370,182	5,026,685
	c	Investments—corporate bonds (attach schedule).	1,628,858	1,249,571	1,262,588
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	Liabilities	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
15		Other assets (describe ▶ _____)			
16		Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,647,100	5,754,874	6,424,394
17		Accounts payable and accrued expenses			
18		Grants payable			
19		Deferred revenue			
20		Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	4,647,100	5,754,874	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see page 17 of the instructions)	4,647,100	5,754,874		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	4,647,100	5,754,874		

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	4,647,100
2	Enter amount from Part I, line 27a	2	1,409,443
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	6,056,543
5	Decreases not included in line 2 (itemize) ▶ _____ 	5	301,669
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,754,874

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
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	See Additional Data Table		
b			
c			
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	<div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div>	2	1,230,719
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8</div>		3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	319,949	5,627,081	0 056859
2010	318,843	5,526,051	0 057698
2009	293,681	5,130,693	0 057240
2008	274,815	5,429,130	0 050619
2007	303,609	6,094,285	0 049819

2	Total of line 1, column (d).	2	0 272235
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 054447
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	5,943,113
5	Multiply line 4 by line 3.	5	323,585
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	14,263
7	Add lines 5 and 6.	7	337,848
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	313,510

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

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	28,525
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	28,525
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	28,525
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,920	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	35,000	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	37,920
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	9,395
11		Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> 9,395	Refunded <input type="checkbox"/>	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
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		No
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 instructions) <input type="checkbox"/> 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
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		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 ▶LESLIE POLLACK Telephone no ▶(914) 234-7096 Located at ▶8 LONG MEADOW ROAD BEDFORD NY ZIP +4 ▶105061120			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, 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?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?.	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))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2012 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2012?	4b		No

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)? (see instructions).

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)?

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?

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

No

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?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

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

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

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

0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

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	5,845,317
b	Average of monthly cash balances.	1b	188,300
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,033,617
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	6,033,617
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	90,504
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,943,113
6	Minimum investment return. Enter 5% of line 5.	6	297,156

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	297,156
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	28,525
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	28,525
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	268,631
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	268,631
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	268,631

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	313,510
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	313,510
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	313,510
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				268,631
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.	6,870			
b From 2008.	7,824			
c From 2009.	37,792			
d From 2010.	45,160			
e From 2011.	44,435			
f Total of lines 3a through e.	142,081			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 313,510				
a Applied to 2011, 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 2012 distributable amount.				268,631
e Remaining amount distributed out of corpus	44,879			
5 Excess distributions carryover applied to 2012 (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	186,960			
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 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	6,870			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	180,090			
10 Analysis of line 9				
a Excess from 2008. . . .	7,824			
b Excess from 2009. . . .	37,792			
c Excess from 2010. . . .	45,160			
d Excess from 2011. . . .	44,435			
e Excess from 2012. . . .	44,879			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail of the person to whom applications should be addressed

LESLIE YVONNE POLLACK
8 LONG MEADOW ROAD
BEDFORD,NY 10506
(914) 234-7096

b

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

NO REQUIRED FORM

c

Any submission deadlines

NO SUBMISSION DEADLINE

d

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

CONTRIBUTIONS ARE GIVEN ONLY TO 501(C)(3) ORGANIZATIONS THAT ARE REGARDED AS QUALIFYING DISTRIBUTIONS AND ARE NOT TAXABLE EXPENDITURES

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	311,620
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities. . . .			14	207,836	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	1,230,719	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .		0		1,438,555	0
13	Total. Add line 12, columns (b), (d), and (e).			13	1,438,555	

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

*****	2013-05-15	*****	May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signature of officer or trustee	Date	Title	

May the IRS discuss this return with the preparer shown below (see instr)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use
Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN P01378729
	Firm's name <input type="checkbox"/>	ROSENBERG ZACH & COMPANY LLP		Firm's EIN <input type="checkbox"/> 11-3663451	
		881 ALLWOOD ROAD SUITE 202			
	Firm's address <input type="checkbox"/>	CLIFTON, NJ 07012		Phone no (973) 773-1129	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
SANFORD BERNSTEIN	P		
SANFORD BERNSTEIN	P		
NEUBERGER BERMAN	P		
NEUBERGER BERMAN	P		
VARIAN MEDICAL	P	2000-01-01	2012-06-22
Capital Gains Dividends	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
649,668		611,850	37,818
5,263,551		4,141,349	1,122,202
106,976		99,906	7,070
138,680		106,298	32,382
59,411		34,930	24,481
6,766			6,766

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			37,818
			1,122,202
			7,070
			32,382
			24,481
			6,766

Form 990PF Part VIII Line 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
LESLIE POLLACK	PRESIDENT/DIRECTOR 10 00	0	0	0
8 LONG MEADOW ROAD BEDFORD, NY 10506				
YVONNE POLLACK	SECRETARY/DIRECTOR 10 00	0	0	0
8 LONG MEADOW ROAD BEDFORD, NY 10506				
JONATHAN POLLACK	DIRECTOR 1 00	0	0	0
630 COLONIAL AVENUE PELHAM, NY 10803				
FREDERICA POLLACK FORD	DIRECTOR 5 00	0	0	0
325 NORTH END AVENUE NEW YORK, NY 10282				
JENNIFER POLLACK REINER	DIRECTOR 1 00	0	0	0
330 PINE BROOK ROAD NEW YORK, NY 10506				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISAIH'S ROOM 500 MAIN ST NEW ROCHELLE,NY 10805	UNRESTRICTED GIFT		GENERAL FUNDS	500
A HOME 141 TOMPKINS AVENUE PLEASANTVILLE,NY 10570	UNRESTRICTED GIFT		GENERAL FUNDS	1,000
AFYA 140 SAW MILL RIVER RD YONKERS,NY 10701	UNRESTRICTED GIFT		GENERAL FUNDS	1,000
ALABAMA BLUES PROJECT 712 25TH AVE NORTHPORT,AL 35476	UNRESTRICTED GIFT		GENERAL FUNDS	1,500
AMERICAN FRIENDS OF HEBREW UNIVERSITY PO BOX 2035 NEW YORK,NY 10021	UNRESTRICTED GIFT		GENERAL FUNDS	6,000
AMERICAN FRIENDS OF ISRAEL MUSEUM 500 FIFTH AVENUE NEW YORK,NY 10110	UNRESTRICTED GIFT		GENERAL FUNDS	4,000
AMERICAN JEWISH COMMITTEE 165 E 56TH STREET NEW YORK,NY 10022	UNRESTRICTED GIFT		GENERAL FUNDS	1,000
AMERICAN JEWISH HISTORICAL SOCIETY 15 WEST 10TH STREET NEW YORK,NY 10011	UNRESTRICTED GIFT		GENERAL FUNDS	2,000
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET NEW YORK,NY 10018	UNRESTRICTED GIFT		GENERAL FUNDS	1,500
ARTS WESTCHESTER 31 MAMERONECK AVENUE WHITE PLAINS,NY 10601	UNRESTRICTED GIFT		GENERAL FUNDS	5,500
BEDFORD FIRE DEPARTMENT PO BOX 230 BEDFORD,NY 10506	UNRESTRICTED GIFT		GENERAL FUNDS	500
BEDFORD FREE LIBRARY PO BOX 375 BEDFORD,NY 10506	UNRESTRICTED GIFT		GENERAL FUNDS	500
BEDFORD HISTORICAL SOCIETY 38 VILLAGE GREEN BEDFORD,NY 10506	UNRESTRICTED GIFT		GENERAL FUNDS	500
BLYTHDALE CHILDREN'S HOSPITAL 95 BROADHURST ANENUE VALHALLA,NY 10595	UNRESTRICTED GIFT		GENERAL FUNDS	10,180
BOY'S & GIRLS CLUB OF NORTHERN WESTCHESTER 351 MAIN STREET MT KISCO,NY 10549	UNRESTRICTED GIFT		GENERAL FUNDS	1,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BRIDGE FUND OF WESTCHESTER 271 MADISON AVENUE NEW YORK,NY 10016	UNRESTRICTED GIFT		GENERAL FUNDS	5,000
CARAMOOR CENTER FOR MUSIC PO BOX 816 KATONAH,NY 10536	UNRESTRICTED GIFT		GENERAL FUNDS	5,325
CENTER FOR CONTEMPORARY PRINTMAKING 299 WEST AVENUE NORWALK,CT 06850	UNRESTRICTED GIFT		GENERAL FUNDS	500
CHANNEL THIRTEEN 450 WEST 33RD STREET NEW YORK,NY 10001	UNRESTRICTED GIFT		GENERAL FUNDS	600
CHAPPAQUA SUMMER SCHOLARSHIP FOUNDATION PO BOX 456 CHAPPAQUA,NY 10504	UNRESTRICTED GIFT		GENERAL FUNDS	1,000
CHILDREN'S HEALTH FUND 215 W 125TH STREET 301 NEW YORK,NY 10027	UNRESTRICTED GIFT		GENERAL FUNDS	4,000
CHILDREN'S VILLAGE ECHO HILLS DOBBS FERRY,NY 10522	UNRESTRICTED GIFT		GENERAL FUNDS	5,000
COLUMBIA COLLEGE 622 W113 ST MAILCODE 4524 NEW YORK,NY 10025	UNRESTRICTED GIFT		GENERAL FUNDS	1,500
COMMUNITY CENTER OF NORTHERN WESTCHESTER 84 BEDFORD RD KATONAH,NY 10536	UNRESTRICTED GIFT		GENERAL FUNDS	1,000
CORNELL UNIVERSITY 726 BROADWAY NEW YORK,NY 10003	UNRESTRICTED GIFT		GENERAL FUNDS	1,000
ECAD EAST COAST ASSISTANCE DOGS PO BOX 831 TORRINGTON,CT 06790	UNRESTRICTED GIFT		GENERAL FUNDS	4,000
EL CENTRO HISPANO 345 LEXINGTON AVENUE WHITE PLAINS,NY 10606	UNRESTRICTED GIFT		GENERAL FUNDS	2,000
FOODBANK FOR WESTCHESTER 358 SAWMILL RIVER ROAD MILLWOOD,NY 10546	UNRESTRICTED GIFT		GENERAL FUNDS	1,500
FRIENDS OF JOHN JAY HOMESTEAD PO BOX 148 KATONAH,NY 10536	UNRESTRICTED GIFT		GENERAL FUNDS	250
FRIENDS OF KAREN 118 TITICUS ROAD PO BOX 190 PURDYS,NY 10578	UNRESTRICTED GIFT		GENERAL FUNDS	250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FSH SOCIETY 64 GROVE STREET WATERTOWN,MA 02472	UNRESTRICTED GIFT		GENERAL FUNDS	875
HARVARD UNIVERSITY 124 MOUNT AUBURN STREET CAMBRIDGE,MA 02138	UNRESTRICTED GIFT		GENERAL FUNDS	1,000
HOLOCAUST & HUMAN RIGHTS ED CENTER 2900 PURCHASE STREET PURCHASE,NY 10577	UNRESTRICTED GIFT		GENERAL FUNDS	1,000
HOPE & HEROES COLUMBIA U MEDICAL CENTER 161 FORT WASHINGTON AVE NEWYORK,NY 10032	UNRESTRICTED GIFT		GENERAL FUNDS	7,330
ISRAEL TENNIS CENTER 432 PARK AVE S NEWYORK,NY 10016	UNRESTRICTED GIFT		GENERAL FUNDS	1,000
JACOB BURNS FILM CENTER 405 MANVILLE ROAD PLEASANTVILLE,NY 10570	UNRESTRICTED GIFT		GENERAL FUNDS	16,350
JEWISH FUNDS FOR JUSTICE 330 SEVENTH AVENUE NEWYORK,NY 10001	UNRESTRICTED GIFT		GENERAL FUNDS	2,000
KATONAH MUSEUM OF ART 134 JAY STREET KATONAH,NY 10536	UNRESTRICTED GIFT		GENERAL FUNDS	56,075
LEAGUE OF WOMEN VOTERS ED FOUNDATION 62 GRAND STREET ALBANY,NY 12207	UNRESTRICTED GIFT		GENERAL FUNDS	300
LOVE HEALS ALLISON GERTZ FD FOR AIDS RESEARCH 2 FIFTH AVENUE 2Q NEWYORK,NY 10011	UNRESTRICTED GIFT		GENERAL FUNDS	500
MANHATTAN YOUTH DOWNTOWN COMMUNITY CENTER 120 WARREN STREET NEWYORK,NY 10007	UNRESTRICTED GIFT		GENERAL FUNDS	500
MEMORIAL SLOAN-KETTERING BRAIN TUMOR CENTER 11275 YORK AVENUE NEWYORK,NY 10021	UNRESTRICTED GIFT		GENERAL FUNDS	6,000
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH CHURCH ST STATION PO BOX 780 NEWYORK,NY 10008	UNRESTRICTED GIFT		GENERAL FUNDS	600
MNS PTA 311 EAST 82ND STREET NEWYORK,NY 10028	UNRESTRICTED GIFT		GENERAL FUNDS	1,500
MOUNT KISCO CHILD CARE CENTER 95 RADIO CENTER MT KISCO,NY 10549	UNRESTRICTED GIFT		GENERAL FUNDS	3,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL DANCE INSTITUTE 594 BROADWAY NEW YORK,NY 10012	UNRESTRICTED GIFT		GENERAL FUNDS	6,000
NEIGHBOR'S LINK 27 COLUMBUS AVENUE MT KISCO,NY 10549	UNRESTRICTED GIFT		GENERAL FUNDS	2,000
NEW YORK JUNIOR TENNIS LEAGUE 58-12 QUEENS BLVD FLUSHING,NY 11377	UNRESTRICTED GIFT		GENERAL FUNDS	2,500
NEW YORK PUBLIC RADIO WNYC PO BOX 1550 NWYORK,NY 10116	UNRESTRICTED GIFT		GENERAL FUNDS	1,500
NORTHERN WESTCHESTER HOSPITAL FOUNDATION 400 E MAIN ST MT KISCO,NY 10549	UNRESTRICTED GIFT		GENERAL FUNDS	11,000
OPEN DOOR FAMILY MEDICAL CENTER 30W MAIN STREET MT KISCO,NY 10549	UNRESTRICTED GIFT		GENERAL FUNDS	6,000
OSSINING CHILDREN'S CENTER 90-92S HIGHLAND AVENUE OSSINING,NY 10562	UNRESTRICTED GIFT		GENERAL FUNDS	2,000
PARSON'S DANCE 229 WEST 42ND STREET NEW YORK,NY 10036	UNRESTRICTED GIFT		GENERAL FUNDS	250
PLANNED PARENTHOOD HUDSON PECONIC 4 SKYLINE DR HAWTHORNE,NY 10532	UNRESTRICTED GIFT		GENERAL FUNDS	1,400
POLICE BENEVOLENT ASSOC TOWN OF BEDFORD PO BOX 351 BEDFORD HILLS,NY 10507	UNRESTRICTED GIFT		GENERAL FUNDS	300
PS 89 RUN FOR KNOWLEDGE 201 WARREN STREET NEW YORK,NY 10282	UNRESTRICTED GIFT		GENERAL FUNDS	1,000
RIVERDALE COUNTRY DAY SCHOOL 5250 FIELDSTONE ROAD RIVERDALE,NY 10471	UNRESTRICTED GIFT		GENERAL FUNDS	5,000
SEEDS OF LOVE 11114 OBERUN RIVER CT RANCHO CORDOVA,CA 95670	UNRESTRICTED GIFT		GENERAL FUNDS	2,700
SOLERYDER'S FUND FJC FOUNDATION 520 EIGHT AVENUE NEW YORK,NY 10018	UNRESTRICTED GIFT		GENERAL FUNDS	2,000
SOUTHAMPTON POLICE PO BOX 528 HAMPTON BAYS,NY 11946	UNRESTRICTED GIFT		GENERAL FUNDS	200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHAMPTON VOLUNTEER AMBULANCE PO BOX 2760 HAMPTON BAYS, NY 11969	UNRESTRICTED GIFT		GENERAL FUNDS	250
STORM KING ART CENTER PO BOX 280 OLD PLEASANT HILL RD MOUNTAINVILLE, NY 10953	UNRESTRICTED GIFT		GENERAL FUNDS	1,000
TEMPLE BETH EL 220 S BEDFORD ROAD CHAPPAQUA, NY 10514	UNRESTRICTED GIFT		GENERAL FUNDS	2,000
THE JEWISH MUSEUM 1100 FIFTH AVENUE NEW YORK, NY 10128	UNRESTRICTED GIFT		GENERAL FUNDS	10,000
THE MASTER'S SCHOOL 40 CLINTON AVENUE DOBBS FERRY, NY 10022	UNRESTRICTED GIFT		GENERAL FUNDS	4,000
TUFT'S U SCHOOL OF ARTS & SCIENCES PO BOX 3306 BOSTON, MA 82240	UNRESTRICTED GIFT		GENERAL FUNDS	1,500
UJA FEDERATION OF NEW YORK 130 E 59TH STREET NEW YORK, NY 10022	UNRESTRICTED GIFT		GENERAL FUNDS	50,000
UNIVERSITY OF MICHIGAN 3003 SOUTH STA STREET ANN ARBOR, MI 48109	UNRESTRICTED GIFT		GENERAL FUNDS	1,500
US HOLOCAUST MUSEUM 100 RAOUL WALLENBERG PL WASHINGTON, DC 20024	UNRESTRICTED GIFT		GENERAL FUNDS	5,000
WESTCHESTER COMMUNITY COLLEGE FOUNDATION 75 GRASSLANDS ROAD VALHALLA, NY 10595	UNRESTRICTED GIFT		GENERAL FUNDS	7,650
WESTCHESTER COMMUNITY FOUNDATION 200 NORTH CENTRAL PARK AVE HARTSDALE, NY 10530	UNRESTRICTED GIFT		GENERAL FUNDS	1,500
YALE UNIVERSITY PO BOX 803 NEW HAVEN, NY 06503	UNRESTRICTED GIFT		GENERAL FUNDS	1,800
JAZZ GALLERY 290 HUDSON STREET NEW YORK, NY 10013	UNRESTRICTED GIFT		GENERAL FUNDS	180
THANKS TO SCANDINAVIA 165 E 56TH STREET NEW YORK, NY 10022	UNRESTRICTED GIFT		GENERAL FUNDS	250
ART TABLE 137 VARICK STREET NEW YORK, NY 10013	UNRESTRICTED GIFT		GENERAL FUNDS	175

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S MUSEUM OF ARTS 103 CHARLTON ST NEW YORK,NY 10014	UNRESTRICTED GIFT		GENERAL FUNDS	1,500
PARTNER'S IN HEALTH 89 LIBERTY WALK BOSTON,MA 02215	UNRESTRICTED GIFT		GENERAL FUNDS	200
AMY MARIE CRABTREE FOUNDATION PO BOX CROSS RIVER,NY 10518	UNRESTRICTED GIFT		GENERAL FUNDS	300
METROPOLITAN OPERA LINCOLN CENTER NEW YORK,NY 10023	UNRESTRICTED GIFT		GENERAL FUNDS	1,030
MUSCULAR DYSTROPHY 7 SKYLINE DR HAWTHORNE,NY 10532	UNRESTRICTED GIFT		GENERAL FUNDS	300
JOINT COUNCIL ON INTERNATIONAL SERVICES 117 SO ST JOSEPH ST ALEXANDRIA,VA 22314	UNRESTRICTED GIFT		GENERAL FUNDS	500
MY MONEY WORKSHOP 70 PINEBROOK RD BEDFORD,NY 10506	UNRESTRICTED GIFT		GENERAL FUNDS	1,500
THE ACTOR'S FUND 729 SEVENTH AVENUE NEW YORK,NY 10102	UNRESTRICTED GIFT		GENERAL FUNDS	500
BEDFORD 2020 COALITION PO BOX 812 BEDFORD HILLS,NY 10507	UNRESTRICTED GIFT		GENERAL FUNDS	250
PAN-MASSACHUSETTS COLLEGE 77-4TH AVENUE NEEDHAM,MA 02494	UNRESTRICTED GIFT		GENERAL FUNDS	250
CONGREGATION DA'AT ELOHIM 1010 PARK AVENUE NEW YORK,NY 10028	UNRESTRICTED GIFT		GENERAL FUNDS	1,500
VNA HOSPICE CARE 540 WHITE PLAINS RD TARRYTOWN,NY 10591	UNRESTRICTED GIFT		GENERAL FUNDS	500
COLUMBIA PEDIATRICS 100 HAVEN STREET NEW YORK,NY 10032	UNRESTRICTED GIFT		GENERAL FUNDS	5,000
Total  3a				311,620

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC	Employer identification number 13-3985619
---	--

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

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 33¹/₃% 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)

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
<u>1</u>	LESLIE POLLACK 8 LONG MEADOW ROAD BEDFORD, NY 10506 _____	\$ <u>301,669</u>	<div> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> </div> <p>(Complete Part II if there is a noncash contribution)</p>
<u> </u>	_____	\$ _____	<div> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> </div> <p>(Complete Part II if there is a noncash contribution)</p>
<u> </u>	_____	\$ _____	<div> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> </div> <p>(Complete Part II if there is a noncash contribution)</p>
<u> </u>	_____	\$ _____	<div> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> </div> <p>(Complete Part II if there is a noncash contribution)</p>
<u> </u>	_____	\$ _____	<div> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> </div> <p>(Complete Part II if there is a noncash contribution)</p>
<u> </u>	_____	\$ _____	<div> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> </div> <p>(Complete Part II if there is a noncash contribution)</p>
<u> </u>	_____	\$ _____	<div> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> </div> <p>(Complete Part II if there is a noncash contribution)</p>

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
<div>1</div>	5,305 SHARES AMERICAN EXPRESS COMMON	\$ 301,669	2012-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC	Employer identification number 13-3985619
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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 (e) 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 See instructions) ▶ \$

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
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		

TY 2012 Accounting Fees Schedule

Name: YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC

EIN: 13-3985619

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,280	1,640		1,640

**TY 2012 Investments Corporate
Bonds Schedule**

Name: YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC
EIN: 13-3985619

Name of Bond	End of Year Book Value	End of Year Fair Market Value
	1,249,571	1,262,588

**TY 2012 Investments Corporate
Stock Schedule**

Name: YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC
EIN: 13-3985619

Name of Stock	End of Year Book Value	End of Year Fair Market Value
	4,370,182	5,026,685

TY 2012 Other Decreases Schedule

Name: YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC

EIN: 13-3985619

Description	Amount
BOOK/TAX DIFFERENCE	301,669

TY 2012 Other Expenses Schedule

Name: YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC

EIN: 13-3985619

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	250	0		250
BANK FEES	30	30		0
ADR FEES	70	70		0

TY 2012 Other Professional Fees Schedule

Name: YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC

EIN: 13-3985619

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	8,818	8,818		0

TY 2012 Taxes Schedule**Name:** YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC**EIN:** 13-3985619

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	4,980	0		0
FOREIGN TAX WITHHELD	1,733	1,733		0