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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 02-01-2012 , and ending 01-31-2013

Name of foundation WOLLOWICK FAMILY FOUNDATION		A Employer identification number 59-2469452	
Number and street (or P O box number if mail is not delivered to street address) 2000 NW 150TH AVENUE ROOM/SUITE 2106		B Telephone number (see instructions) (954) 889-0075	
City or town, state, and ZIP code PEMBROKE PINES, FL 33028		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 checked="" 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"/> \$ 4,104,242	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)				
	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.	96,492	96,492	96,492	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	183,770			
	b Gross sales price for all assets on line 6a _____ 2,542,363				
	7 Capital gain net income (from Part IV, line 2)		183,770		
	8 Net short-term capital gain			24,022	
	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)	<input checked="" type="checkbox"/> 1,334		1,334	
	12 Total. Add lines 1 through 11	281,596	280,262	121,848	
	13 Compensation of officers, directors, trustees, etc	66,643	55,000		11,643
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	<input checked="" type="checkbox"/> 7,500	7,500		
	b Accounting fees (attach schedule)	<input checked="" type="checkbox"/> 4,950	4,950		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	<input checked="" type="checkbox"/> 3,375	3,375		
	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"/> 4,434	4,434		
	24 Total operating and administrative expenses. Add lines 13 through 23	86,902	75,259		11,643
	25 Contributions, gifts, grants paid	589,550			589,550
	26 Total expenses and disbursements. Add lines 24 and 25	676,452	75,259		601,193
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-394,856			
	b Net investment income (if negative, enter -0-)		205,003		
	c Adjusted net income (if negative, enter -0-)			121,848	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		7,500	7,500
	2	Savings and temporary cash investments	140,911	65,647	65,647
	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)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,888,702	3,561,610	4,031,095
	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)	4,029,613	3,634,757	4,104,242	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	4,029,613	3,634,757	
	30	Total net assets or fund balances (see page 17 of the instructions)	4,029,613	3,634,757	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	4,029,613	3,634,757	

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	4,029,613
2	Enter amount from Part I, line 27a	2	-394,856
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,634,757
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,634,757

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)
1 a	SEE ATTACHED BNY STATEMENT 1	P		
b	SEE ATTACHED BNY STATEMENT 1	P		
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 1,124,856		1,100,834	24,022
b 1,398,421		1,257,759	140,662
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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	
a			24,022
b			140,662
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	183,770
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	24,022

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	163,669	4,472,237	0 036597
2010	388,198	4,605,519	0 084290
2009	403,430	4,078,884	0 098907
2008	508,101	5,425,544	0 093650
2007	590,646	6,919,978	0 085354

2 Total of line 1, column (d).	2	0 398798
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 079760
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	4,143,328
5 Multiply line 4 by line 3.	5	330,472
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	2,050
7 Add lines 5 and 6.	7	332,522
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	601,193

Part VI

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2,050
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	
3	Add lines 1 and 2.		3	2,050
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	2,050
6	Credits/Payments			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a 788		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d.		7	788
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	3
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	1,265
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax	Refunded	11	

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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 \$ _____ (2) On foundation managers \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		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?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either <ul style="list-style-type: none">By language in the governing instrument, orBy 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 instructions) FL _____			
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		No
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 ▶BNY MELLON Telephone no ▶(305) 810-2900 Located at ▶1450 BRICKELL AVENUE 27TH FLOOR MIAMI FL ZIP +4 ▶33131			
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 checked="" type="checkbox"/> Yes <input 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		No
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		
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))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here.				<input type="checkbox"/>
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		<input type="checkbox"/> Yes	<input type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		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 TableSee 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.				

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.		

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 N/A	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	4,103,145
b	Average of monthly cash balances.	1b	103,279
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,206,424
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	4,206,424
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	63,096
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,143,328
6	Minimum investment return. Enter 5% of line 5.	6	207,166

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	207,166
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	2,050
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,050
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	205,116
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	205,116
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	205,116

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	601,193
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	601,193
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	2,050
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	599,143
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				205,116
2	Undistributed income, if any, as of the end of 2012				
a	Enter amount for 2011 only.				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2012				
a	From 2007.				265,257
b	From 2008.				239,066
c	From 2009.				200,568
d	From 2010.				159,461
e	From 2011.				
f	Total of lines 3a through e.	864,352			
4	Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 601,193				
a	Applied to 2011, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see instructions).				
c	Treated as distributions out of corpus (Election required—see instructions).				
d	Applied to 2012 distributable amount.				205,116
e	Remaining amount distributed out of corpus	396,077			
5	Excess distributions carryover applied to 2012 (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:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,260,429			
b	Prior years' undistributed income Subtract line 4b from line 2b.				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable amount—see instructions				
e	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
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).				
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .	265,257			
9	Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	995,172			
10	Analysis of line 9				
a	Excess from 2008. . . .				239,066
b	Excess from 2009. . . .				200,568
c	Excess from 2010. . . .				159,461
d	Excess from 2011. . . .				
e	Excess from 2012. . . .				396,077

Part XIV

Private 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 XV

Supplementary 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

GOLOMB SCHWARTZ COVE PA
2000 NW 150TH AVENUE
SUITE 2106
PEMBROKE PINES,FL 33028
(954) 889-0075

b

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

LETTER STATING NAME, ADDRESS, TAX EXEMPT STATUS,PURPOSE AMOUNT AND TERM

c

Any submission deadlines

SEPTEMBER 30TH

d

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

NONE

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	589,550
b Approved for future payment				
Total			3b	

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	96,492	
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	183,770	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a MISCELLANEOUS _____					1,334
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).				280,262	1,334
13 Total. Add line 12, columns (b), (d), and (e).					281,596

[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.			










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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN
	ERIC L GOLOMB	ERIC L GOLOMB	2013-10-14		
	Firm's name <input type="checkbox"/>	GOLOMB SCHWARTZ & COVE PA 2000 NW 150TH AVE STE 2106		Firm's EIN <input type="checkbox"/>	
	Firm's address <input type="checkbox"/>	PEMBROKE PINES, FL 33028		Phone no (954) 889-0075	

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
RHODA STEIN  1351 SW 141 AVENUE 110 PEMBROKE PINES, FL 33027	DIRECTOR 4 00	10,000	0	0
ROBERT TESHER  2000 S OCEAN BLVD 6E BOCA RATON, FL 334328067	DIRECTOR 4 00	10,000	0	0
RICHARD LOWE  3500 N 34TH AVENUE HOLLYWOOD, FL 33021	DIRECTOR 4 00	10,000	0	0
JANET WOLLOWICK  3800 NW 100TH AVENUE HOLLYWOOD, FL 33024	DIRECTOR 4 00	10,000	0	0
SANDRA LOWE  3500 N 34TH AVENUE HOLLYWOOD, FL 33021	DIRECTOR 4 00	10,000	0	0
BNY MELLON  BNY MELLON	TRUSTEE 4 00	11,643	0	0
PO BOX 185 PITTSBURGH PITTSBURGH, PA 152300185				
MEGAN LOWE  3500 N 34TH AVE HOLLYWOOD, FL 33021	DIRECTOR 4 00	2,500	0	0
JASON STEIN  9613 BRIDGEBROOK DRIVE BOCA RATON, FL 33496	DIRECTOR 4 00	1,250	0	0
RONNIT STEIN  9613 BRIDGEBROOK DRIVE BOCA RATON, FL 33496	DIRECTOR 4 00	1,250	0	0

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>				
ABANDONED PET RESCUE 1137 NE 9TH AVE FORT LAUDERDALE,FL 33304			DONATION	5,000
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE FL 17 CHICAGO,IL 60601			DONATION	10,000
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE FL 17 CHICAGO,IL 60601			DONATION	10,000
AMERICAN ASSOCIATION STATE TROOPERS 1949 RAYMOND DIEHL ROAD TALLAHASSEE,FL 32308			DONATION	3,000
AMERICAN FRIENDS OF MAGEN DAVID ADO 2100 E HALLANDALEBCH BLVD SUITE 205 HALLANDALE,FL 33009			DONATION	7,500
AMERICAN FRIENDS OF MAGEN DAVID ADO 2100 E HALLANDALEBCH BLVD SUITE 205 HALLANDALE,FL 33009			DONATION	7,500
AMERICAN FRIENDS OF MAGEN DAVID ADO 2100 E HALLANDALEBCH BLVD SUITE 205 HALLANDALE,FL 33009			DONATION	2,500
AMERICAN PAINT HORSE FOUNDATION 2800 MEACHAM BOULEVARD FORT WORTH,TX 76137			DONATION	5,000
AMERICAN RED CROSS OF GREATER MIAMI 335 SW 27TH AVE MIAMI,FL 33135			DONATION	1,500
AMERICAN RED CROSS OF GREATER MIAMI 335 SW 27TH AVE MIAMI,FL 33135			DONATION	1,500
AMERICAN RED CROSS OF GREATER MIAMI 335 SW 27TH AVE MIAMI,FL 33135			DONATION	2,500
AMERICAN TECHNION SOCIETY 7251 W PALMETTO PARK ROAD SUITE 201 BOCA RATON,FL 33433			DONATION	10,000
AMERICAN TECHNION SOCIETY 7251 W PALMETTO PARK ROAD SUITE 201 BOCA RATON,FL 33433			DONATION	10,000
APPALOOSA PLEASURE HORSE ASSOCATION 2169 SOUTH CENTURY BLVD MCDAVID,FL 32568			DONATION	5,000
APPALOOSA PLEASURE HORSE ASSOCIATIO 2169 SOUTH CENTURY BLVD MCDAVID,FL 32568			DONATION	800

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				
APPALOOSA PLEASURE HORSE MUSEUM 2169 SOUTH CENTURY BLVD MCDAVID,FL 32568			DONATION	2,000
APPALOOSA YOUTH FOUNDATION 2169 SOUTH CENTURY BLVD MCDAVID,FL 32568			DONATION	2,500
ARTHRITIS FOUNDATION FLORIDA CHAPTE 3405 NW 9TH AVENUE SUITE 1206 FORT LAUDERDALE,FL 33309			DONATION	2,500
ARTHRITIS NATIONAL RESEARCH FOUNDAT 200 OCEANGATE SUITE 830 LONG BEACH,CA 90802			DONATION	2,500
B'NAI B'RITH FOUNDATION 5890 S PINE ISLAND ROAD SUITE 230 DAVIE,FL 33328			DONATION	2,000
B'NAI B'RITH FOUNDATION 5890 S PINE ISLAND ROAD SUITE 230 DAVIE,FL 33328			DONATION	2,000
B'NAI B'RITH FOUNDATION 5890 S PINE ISLAND ROAD SUITE 230 DAVIE,FL 33328			DONATION	2,500
BAR-ILAN UNIVERSITY 4600 SHERIDAN STREET SUITE 201 HOLLYWOOD,FL 33021			DONATION	5,000
BAR-ILAN UNIVERSITY 4600 SHERIDAN STREET SUITE 201 HOLLYWOOD,FL 33021			DONATION	5,000
BAR-ILAN UNIVERSITY 4600 SHERIDAN STREET SUITE 201 HOLLYWOOD,FL 33021			DONATION	5,000
BASCOM PALMER EYE INSTITUTE 1000 S PINE ISLAND RD PLANTATION,FL 33324			DONATION	15,000
BOYS TOWN JERUSALEM 6501 W SUNRISE BLVD PLANTATION,FL 33313			DONATION	2,500
BOYS TOWN JERUSALEM 6501 W SUNRISE BLVD PLANTATION,FL 33313			DONATION	2,500
BOYS TOWN JERUSALEM 6501 W SUNRISE BLVD PLANTATION,FL 33313			DONATION	1,000
BROWARD COUNTY PBA HOPE FUND 2650 WEST STATE ROAD 84 FORT LAUDERDALE,FL 33312			DONATION	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				
BROWARD PROFESSIONAL FIREFIGHTERS & 2650 MARINA MILE BLVD SUITE 104 DANIA BEACH,FL 33312			DONATION	3,000
BROWARD SHERIFF'S OFFICE 2601 W BROWARD BLVD FORT LAUDERDALE,FL 33312			DONATION	3,000
CHABAD CHILDREN OF CHERNOBLE 675 THIRD AVENUE SUITE 3210 NEWYORK,NY 10017			DONATION	2,500
COLLEGE ASSISTANCE PROGRAM 200 SOUTH BISCAYNE BLVD SUITE 505 MIAMI,FL 33131			DONATION	2,000
COLLEGE ASSISTANCE PROGRAM 200 SOUTH BISCAYNE BLVD SUITE 505 MIAMI,FL 33131			DONATION	2,000
COMMUNITY PARTNERSHIP FOR HOMELESS 28205 SW 125TH AVE HOMESTEAD,FL 33033			DONATION	1,000
DISABLED VETERANS NATIONAL FOUNDATI 1020 19TH ST NW SUITE 475 WASHINGTON,DC 20036			DONATION	1,000
FRIENDS OF ISRAEL DISABLED WAR VET 1133 BROADWAY SUITE 232 NEWYORK,NY 10010			DONATION	2,500
FRIENDS OF ISRAEL DISABLED WAR VET 1133 BROADWAY SUITE 232 NEWYORK,NY 10010			DONATION	2,500
FRIENDS OF ISRAEL DISABLED WAR VET 1133 BROADWAY SUITE 232 NEWYORK,NY 10010			DONATION	1,500
GLIMMER OF LIFE 9003 TAFT ST PEMBROKE PINES,FL 33024			DONATION	2,000
GUSMAN CENTER FOR PERFORMING ARTS 169 E FLAGLER STREET SUITE 837 MIAMI,FL 33131			DONATION	2,500
HUMANE SOCIETY OF BROWARD COUNTY 2070 GRIFFIN RD FORT LAUDERDALE,FL 33312			DONATION	1,000
HUMANE SOCIETY OF THE UNITED STATES 2100 L ST NW WASHINGTON,DC 20037			DONATION	1,000
JEWISH FEDERATION OF BROWARD COUNTY 5890 S PINE ISLAND RD DAVIE,FL 33328			DONATION	5,000

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 <i>Paid during the year</i>				
JEWISH FEDERATION OF BROWARD COUNTY 5890 S PINE ISLAND ROAD DAVIE,FL 33328			DONATION	5,000
JEWISH FEDERATION OF BROWARD COUNTY 5890 S PINE ISLAND ROAD DAVIE,FL 33328			DONATION	1,000
JEWISH NATIONAL FUND 1951 NW 19TH ST A100 BOCA RATON,FL 33431			DONATION	2,000
JOE DIMAGGIO CHILDREN'S HOSPITAL FO 3711 GARFIELD STREET HOLLYWOOD,FL 33021			DONATION	5,000
JOSEPHINE WILLIAMSON THERAPY CENTER 384 COWPATH RD ALIQUIPPA,PA 15001			DONATION	1,000
MAKE-A-WISH 4491 FLORIDA 7 DAVIE,FL 33314			DONATION	5,000
MARCH OF DIMES 1001 W CYPRESS CREEK RD FORT LAUDERDALE,FL 33309			DONATION	1,000
MEMORIAL REGIONAL WEST 703 NORTH FLAMINGO ROAD PEMBROKE PINES,FL 33028			DONATION	5,000
MIAMI CHILDREN'S HOSPITAL 3100 SW 62 AVENUE MIAMI,FL 33155			DONATION	5,000
MIAMI CHILDREN'S HOSPITAL 3100 SW 62 AVENUE MIAMI,FL 33155			DONATION	5,000
MIAMI CHILDREN'S HOSPITAL 3100 SW 62 AVENUE MIAMI,FL 33155			DONATION	2,500
MIAMI PERFORMING ARTS CENTER FOUNDA 1300 BISCAYNE BLVD MIAMI,FL 33132			DONATION	2,500
MIAMI PROJECT TO CURE PARALYSIS 1095 NW 14TH TERRACE MIAMI,FL 33136			DONATION	1,500
MIAMI PROJECT TO CURE PARALYSIS 1095 NW 14TH TERRACE MIAMI,FL 33136			DONATION	2,500
MIAMI PROJECT TO CUTE PARALYSIS 1095 NW 14TH TERRACE MIAMI,FL 33136			DONATION	1,500


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>				
MOUNT SINAI MEDICAL CENTER FOUNDATI 4300 ALTON ROAD SUITE 100 MIAMI BEACH,FL 33140			DONATION	2,500
MOUNT SINAI MEDICAL CENTER FOUNDATI 4300 ALTON ROAD SUITE 100 MIAMI BEACH,FL 33140			DONATION	2,500
MOUNT SINAI MEDICAL CENTER FOUNDATI 4300 ALTON ROAD SUITE 100 MIAMI BEACH,FL 33140			DONATION	15,000
MOUNT SINAI MEDICAL CENTER FOUNDATI 4300 ALTON ROAD SUITE 100 MIAMI BEACH,FL 33140			DONATION	15,000
NATIONAL JEWISH MEDICAL RESEARCH CE 7900 GLADES ROAD SUITE 410 BOCA RATON,FL 33434			DONATION	150,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3201 WEST COMMERCIAL BLVD SUITE 127 FORT LAUDERDALE,FL 33309			DONATION	25,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3201 WEST COMMERCIAL BLVD SUITE 127 FORT LAUDERDALE,FL 33309			DONATION	25,000
SALVATION ARMY PO BOX 350370 MIAMI,FL 33135			DONATION	1,000
SALVATION ARMY HAITI EARTHQUAKE REL PO BOX 350370 MIAMI,FL 33135			DONATION	2,500
SALVATION ARMY HAITI EARTHQUAKE REL PO BOX 350370 MIAMI,FL 33135			DONATION	1,250
SHIRAH HADASSAH 2200 NW CORPORATE BLVD BOCA RATON,FL 33431			DONATION	1,500
SUSAN G KOMEN FOUNDATION 7399 ORANGEWOOD LANE BOCA RATON,FL 33433			DONATION	5,000
SUSAN G KOMEN FOUNDATION 7399 ORANGEWOOD LANE BOCA RATON,FL 33433			DONATION	5,000
SYLVESTER COMP CANCER CENTER PO BOX 016960 M-867 MIAMI,FL 33101			DONATION	5,000
SYLVESTER COMP CANCER CENTER PO BOX 016960 M-867 MIAMI,FL 33101			DONATION	5,000

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 <i>Paid during the year</i>				
TEMPLE MENORAH SCHOLARSHIP FUND 620 75TH STREET MIAMI BEACH,FL 33141			DONATION	5,000
TEMPLE MENORAH SCHOLARSHIP FUND 620 75TH STREET MIAMI BEACH,FL 33141			DONATION	5,000
TEMPLE MENORAH SCHOLARSHIP FUND 620 75TH STREET MIAMI BEACH,FL 33141			DONATION	1,000
THE AMERICAN LEGION PO BOX 1055 INDIANAPOLIS,IN 46206			DONATION	2,500
UM PLASTIC SURGERY DEVELOPMENT 1120 NW 14TH ST 4TH FLOOR MIAMI,FL 33136			DONATION	15,000
UM SURGERYBARIATRIC DEPARTMENT 3650 NW 82ND AVE SUITE 302 DORAL,FL 33166			DONATION	15,000
UM SYLVESTER COMP CANCER CENTER PO BOX 016960 M-867 MIAMI,FL 33101			DONATION	15,000
UM WOLLOWICK SCHOLARSHIP FUND 1320 S DIXIE HWY CORAL GABLES,FL 33146			DONATION	2,000
UNITED WAY BROWARD COUNTY 1300 SOUTH ANDREWS AVENUE FORT LAUDERDALE,FL 33316			DONATION	1,000
UNITED WAY BROWARD COUNTY 1300 SOUTH ANDREWS AVENUE FORT LAUDERDALE,FL 33316			DONATION	1,000
UNITED WAY BROWARD COUNTY 1300 SOUTH ANDREWS AVENUE FORT LAUDERDALE,FL 33316			DONATION	10,000
UNITED WAY BROWARD COUNTY 1300 SOUTH ANDREWS AVENUE FORT LAUDERDALE,FL 33316			DONATION	10,000
UNIVERSITY OF MIAMI PRESIDENTS FUND 1320 S DIXIE HWY CORAL GABLES,FL 33146			DONATION	2,500
VILLAGE REFORM CONGREGATION 13400 SW 10TH ST PEMBROKE PINES,FL 33027			DONATION	1,000
VILLAGE REFORM TEMPLE 13400 SW 10TH ST PEMBROKE PINES,FL 33027			DONATION	2,500

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>				
WEIZMANN INSTITUTE OF SCIENCE 200 S PARK ROAD SUITE 405 HOLLYWOOD,FL 33021			DONATION	5,000
WEIZMANN INSTITUTE OF SCIENCE 200 S PARK RAOD SUITE 405 HOLLYWOOD,FL 33021			DONATION	5,000
WEIZMANN INSTITUTE OF SCIENCE 200 S PARK ROAD SUITE 405 HOLLYWOOD,FL 33021			DONATION	2,500
YESHIVA UNIVERSITY 1300 MORRIS PARK AVE MAZER BLDG 7TH FLOOR BRONX,NY 10461			DONATION	5,000
YESHIVA UNIVERSITY 1300 MORRIS PARK AVE MAZER BLDG 7TH FLOOR BRONX,NY 10461			DONATION	5,000
YESHIVA UNIVERSITY 1300 MORRIS PARK AVE MAZER BLDG 7TH FLOOR BRONX,NY 10461			DONATION	2,500
Total  3a				589,550

TY 2012 Accounting Fees Schedule

Name: WOLLOWICK FAMILY FOUNDATION

EIN: 59-2469452

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	4,950	4,950		

TY 2012 Compensation Explanation**Name:** WOLLOWICK FAMILY FOUNDATION**EIN:** 59-2469452

Person Name	Explanation
RHODA STEIN	
ROBERT TESHER	
RICHARD LOWE	
JANET WOLLOWICK	
SANDRA LOWE	
BNY MELLON BNY MELLON	
MEGAN LOWE	
JASON STEIN	
RONNIT STEIN	

TY 2012 Explanation of Non-Filing with Attorney General Statement

Name: WOLLOWICK FAMILY FOUNDATION

EIN: 59-2469452

Statement: NO REQUIREMENT FOR THE STATE TO SUBMIT FORM 990-PF

TY 2012 General Explanation Attachment

Name: WOLLOWICK FAMILY FOUNDATION

EIN: 59-2469452

Identifier	Return Reference	Explanation
GENERAL ELECTIONS		

TY 2012 Investments - Other Schedule

Name: WOLLOWICK FAMILY FOUNDATION

EIN: 59-2469452

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS	AT COST	3,561,610	4,031,095

TY 2012 Legal Fees Schedule

Name: WOLLOWICK FAMILY FOUNDATION

EIN: 59-2469452

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT LEGAL FEES	7,500	7,500		

TY 2012 Other Expenses Schedule**Name:** WOLLOWICK FAMILY FOUNDATION**EIN:** 59-2469452

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
TAX PREPARATION FEE	4,350	4,350		
MISCELLANEOUS	84	84		

TY 2012 Other Income Schedule

Name: WOLLOWICK FAMILY FOUNDATION

EIN: 59-2469452

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS	1,334		1,334

TY 2012 Taxes Schedule**Name:** WOLLOWICK FAMILY FOUNDATION**EIN:** 59-2469452

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX	1,594	1,594		
FOREIGN WITHHOLDING TAXES PAID	1,720	1,720		
FLORIDA CORPORATE FILING FEE	61	61		

TY 2012 GeneralDependencySmall**Name:** WOLLOWICK FAMILY FOUNDATION**EIN:** 59-2469452**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE

Attachment Information: ATTACHMENT TO FORM 990-PF PART VIII, COLUMN (B) TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION AS TRUSTEE, BNY MELLON PROVIDES ADMINISTRATIVE SERVICES SUCH AS INVESTMENT MANAGER FOR THE NAMED ORGANIZATION. THESE SERVICES REQUIRE NUMEROUS INDIVIDUAL BANK EMPLOYEES' INVOLVED IN THE ACTIVITIES OF THE ORGANIZATION AND THIS CANNOT BE QUANTIFIED ON AN HOURLY BASIS. THEREFORE, THE TRUSTEE'S FEES ARE NOT COMPUTED ON AN HOURLY BASIS BUT ARE CALCULATED UPON FACTORS SUCH AS THE MARKET VALUE OF THE ACCOUNT AND IN ACCORDANCE WITH AGREEMENT WITH THE CLIENT.