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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

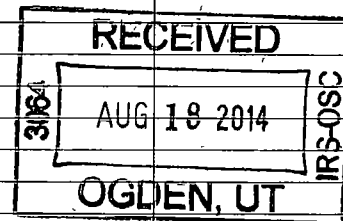
Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

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 Rd.	Room/suite	B Telephone number 914-234-7096
City or town, state or province, country, and ZIP or foreign postal code Bedford, NY 10506		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		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) \$ 7,039,859.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		37.	37.		Statement 1
4 Dividends and interest from securities		141,837.	141,837.		Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		533,143.			
b Gross sales price for all assets on line 6a 1,790,154.					
7 Capital gain net income (from Part IV, line 2)			533,143.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11		675,017.	675,017.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees Stmt 3		3,285.	0.		3,285.
c Other professional fees Stmt 4		17,959.	17,959.		0.
17 Interest					
18 Taxes Stmt 5		1,601.	1,601.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications		439.	0.		439.
23 Other expenses Stmt 6		250.	0.		250.
24 Total operating and administrative expenses Add lines 13 through 23		23,534.	19,560.		3,974.
25 Contributions, gifts, grants paid		336,245.			336,245.
26 Total expenses and disbursements. Add lines 24 and 25:		359,779.	19,560.		340,219.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		315,238.			
b Net investment income (if negative, enter -0-)			655,457.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED AUG 20 2014
Operating and Administrative Expenses323501
10-10-13

LHA For Paperwork Reduction Act Notice, see instructions.

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**Yvonne & Leslie Pollack Family
Foundation, Inc.**

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			112,480.	96,762.	96,762.
	2 Savings and temporary cash investments			22,641.	104,982.	104,982.
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock Stmt 7			4,370,182.	1,983,877.	2,501,937.
	c Investments - corporate bonds Stmt 8			1,249,571.	1,366,092.	1,303,653.
	11 Investments - land, buildings, and equipment basis ▶					
Liabilities	Less: accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other Stmt 9			0.	2,478,060.	3,032,525.
	14 Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
	15 Other assets (describe ▶)					
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)			5,754,874.	6,029,773.	7,039,859.
	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)			0.	0.	
	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted			5,754,874.	6,029,773.	
	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					
Net Assets or Fund Balances	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			5,754,874.	6,029,773.	
	31 Total liabilities and net assets/fund balances			5,754,874.	6,029,773.	

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	5,754,874.
2 Enter amount from Part I, line 27a	2	315,238.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6,070,112.
5 Decreases not included in line 2 (itemize) ▶ Book/tax difference	5	40,339.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,029,773.

Yvonne & Leslie Pollack Family
Foundation, Inc.**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			
b See Attached Statements			
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			
b			
c			
d			
e 1,790,154.		1,257,011.	533,143.

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			
b			
c			
d			
e			533,143.

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	533,143.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	}	3	N/A

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 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))
2012	313,510.	5,943,113.	.052752
2011	319,949.	5,627,081.	.056859
2010	318,843.	5,526,051.	.057698
2009	293,681.	5,130,693.	.057240
2008	274,815.	5,429,130.	.050619

2 Total of line 1, column (d)	2	.275168
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	.055034
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	6,626,599.
5 Multiply line 4 by line 3	5	364,688.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,555.
7 Add lines 5 and 6	7	371,243.
8 Enter qualifying distributions from Part XII, line 4	8	340,219.

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.

Yvonne & Leslie Pollack Family
Foundation, Inc.**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <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	13,109.
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	13,109.
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	13,109.
6 Credits/Payments.			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	9,395.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	10,350.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	19,745.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	49.	
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	6,587.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> 6,587. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ Leslie Pollack Telephone no. ▶ 914-234-7096 Located at ▶ 8 Long Meadow Rd, Bedford, NY ZIP+4 ▶ 10506-1120			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No N/A

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 N/A

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? ☐ Yes ☒ 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? ☐ Yes ☒ No N/A

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 10		0.	0.	0.

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

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

Total number of other employees paid over \$50,000 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See 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	6,621,335.
b	Average of monthly cash balances	1b	106,177.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,727,512.
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	6,727,512.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	100,913.
5	Net value of noncharitable-use assets . Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,626,599.
6	Minimum investment return . Enter 5% of line 5	6	331,330.

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	331,330.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	13,109.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	13,109.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	318,221.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	318,221.
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	318,221.

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	340,219.
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	340,219.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions . Subtract line 5 from line 4	6	340,219.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				318,221.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008	7,824.			
b From 2009	37,792.			
c From 2010	45,160.			
d From 2011	44,435.			
e From 2012	44,879.			
f Total of lines 3a through e	180,090.			
4 Qualifying distributions for 2013 from Part XII, line 4. \blacktriangleright \$ 340,219.				
a Applied to 2012, 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 2013 distributable amount				318,221.
e Remaining amount distributed out of corpus	21,998.			
5 Excess distributions carryover applied to 2013 (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	202,088.			
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	7,824.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	194,264.			
10 Analysis of line 9:				
a Excess from 2009	37,792.			
b Excess from 2010	45,160.			
c Excess from 2011	44,435.			
d Excess from 2012	44,879.			
e Excess from 2013	21,998.			

**Yvonne & Leslie Pollack Family
Foundation, Inc.**
Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a 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

(a) 2013

(b) 2012

(c) 2011

(d) 2010

(e) Total

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 foundation 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).)

None

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.

None

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 address of the person to whom applications should be addressed

Leslie & Yvonne Pollack, 914-234-7096

8 Long Meadow Rd, Bedford, NY 10506

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

Yvonne & Leslie Pollack Family
Foundation, Inc.

Form 990-PF (2013)

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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				
Actor's Fund of America, 729 7th Ave., 10th Flr, NY NY 10102	none	501(c)(3)	General support	500.
AFYA Fndtn, 440 Saw Mill River Rd., Yonkers, NY 10701	none	501(c)(3)	General support	2,000.
A-Home, 141 Tompkins Ave., 3rd Flr., Pleasantville, NY 10570	none	501(c)(3)	General support	1,000.
AJC, Rm 800 AR, 165 E. 56th St., NY NY 10126	none	501(c)(3)	General support	1,500.
American Friends of Hebrew University, PO Box 2035, NY NY 10021	none	501(c)(3)	General support	5,000.
Total	See continuation sheet(s)			336,245.
b Approved for future payment				
None				
Total				0.

Yvonne & Leslie Pollack Family
Foundation, Inc.

13-3985619

Part XV **Supplementary Information**

3 - Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
American Jewish Historical Society, 15 W. 16th St., NY NY 10011	none	501(c)(3)	General support	2,500.
American Jewish World Service, 45 W. 36th St., 11Flr, NY NY 10018	none	501(c)(3)	General support	2,000.
American Scandinavian Fndtn, 58 Park Ave., NY NY 10016	none	501(c)(3)	General support	1,000.
Amy Marie Crabtree Foundation, PO Box 494, Cross River, NY 10518	none	501(c)(3)	General support	500.
Arts Westchester, 31 Mamaroneck Avenue, White Plains, NY 10601	none	501(c)(3)	General support	5,500.
ArtTable, 137 Varick St., Suite 402, NY NY 10013	none	501(c)(3)	General support	300.
Asphalt Green, 555 E. 90th St., NY NY 10128	none	501(c)(3)	General support	1,000.
Bank Street College 610 112th St., NY NY 10025	none	501(c)(3)	General support	200.
Bedford 2020, PO Box, 812, Bedford Hills, NY 10507	none	501(c)(3)	General support	250.
Bedford Audubon Society, Bylane Farm, 36 Todd Rd., Katonah, NY 10536	none	501(c)(3)	General support	250.
Total from continuation sheets				326,245.

**Yvonne & Leslie Pollack Family
Foundation, Inc.**

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Part XV Supplementary Information

3 - Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Bedford Fire Dept., Box 230, Village Green, Bedford, NY 10506	none	501(c)(3)	General support	500.
Bedford Free Library, PO Box 375, Bedford, NY 10506	none	501(c)(3)	General support	500.
Bedford Historical Society, PO Box 491, Bedford, NY 10506	none	501(c)(3)	General support	550.
Bend the Arc, 330 Seventh Ave., 19th Flr, NY NY 10001	none	501(c)(3)	General support	500.
Blythedale Children's Hospital, 95 Bradhurst Ave., Valhalla, NY 10595	none	501(c)(3)	General support	10,500.
Boys & Girls Club, 351 Main St., Mt. Kisco, NY 10549	none	501(c)(3)	General support	2,000.
Caramoor Center for Music, PO Box 816, Katonah, NY 10536	none	501(c)(3)	General support	4,045.
Center for Music, PO Box 816, Katonah NY 10536	none	501(c)(3)	General support	3,000.
Chappaqua Summer Scholarship, PO Box 456, Chappaqua, NY 10514	none	501(c)(3)	General support	500.
Chelsea Piers Scholarship Fund	none	501(c)(3)	General support	1,350.
Total from continuation sheets				

Yvonne & Leslie Pollack Family
Foundation, Inc.

13-3985619

Part XV **Supplementary Information**

3 - Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Children's Health Fund, 212 W. 125th St., Suite 301, NY NY 10027	none	501(c)(3)	General support	3,000.
Children's Museum of the Arts, 103 Charlton St. NY, NY 10014	none	501(c)(3)	General support	8,000.
Columbia College, John Jay Associates, 622 W. 113th St., NY, NY 10025	none	501(c)(3)	General support	2,000.
Community Center of Northern Westchester, 84 Bedford Rd., Katonah, NY 10536	none	501(c)(3)	General support	1,000.
Congregation Da'at Elohim, 1010 Park Ave., NY, NY 10028	none	501(c)(3)	General support	1,500.
Cornell Univ. Annual Fund, PO Box 223623, Pittsburgh, PA 15251	none	501(c)(3)	General support	1,000.
Educated Canines Asstng w/ Disabilities, P.O. Box 251, Dobbs Ferry, NY 1052	none	501(c)(3)	General support	4,250.
El Centro Hispano Inc., 346 So. Lexington Ave., White Plains, NY 10606	none	501(c)(3)	General support	1,000.
FJC Philanthropic, Sole Ryeders Fund, 520 Eighth Ave., 20th Flr, NY NY 1001	none	501(c)(3)	General support	2,000.
Food Bank for Westchester, 200 Clearbrook Rd., Elmsford, NY 10523	none	501(c)(3)	General support	1,500.
Total from continuation sheets				

**Yvonne & Leslie Pollack Family
Foundation, Inc.**

13-3985619

Part XV Supplementary Information

3 . Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Friends of Bogardas Garden, 90 W. Broadway, 4th Flr, NY NY 10007	none	501(c)(3)	General support	500.
Friends of John Jay Homestead, PO Box 148, Katonah, NY 10536	none	501(c)(3)	General support	500.
Friends of Karen, 118 Titicus Road, PO Box 190, Purdys, NY 10578	none	501(c)(3)	General support	250.
FSH Society Inc., 450 Bedford St., Lexington, MA 02420	none	501(c)(3)	General support	1,500.
Harvard Business School, Teele Hall, Soldiers Field, Boston, MA 02163	none	501(c)(3)	General support	1,000.
Holocaust & Human Rights Ed. Ctr, 4 W. Red Oak Ln, White Plains, NY 10604	none	501(c)(3)	General support	1,000.
Hope & Heroes Children's Cancer Fd, 161 Fort Washington Ave, NY, NY 10032	none	501(c)(3)	General support	11,220.
Israel Tennis Centers, 432 Park Ave. S., 4th Flr, NY NY 10016	none	501(c)(3)	General support	1,000.
Jacob Burns Film Center, 405 Manville Rd., Pleasantville, NY 10570	none	501(c)(3)	General support	16,000.
Jewish Community Project 146 Duane St. NY NY 10013	none	501(c)(3)	General support	1,000.
Total from continuation sheets				

**Yvonne & Leslie Pollack Family
Foundation, Inc.**

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Part XV Supplementary Information

3 • Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Jewish War Veterans USA, 1811 R St., Wash, DC 20009	none	501(c)(3)	General support	500.
John Jay Boosters Club, PO Box 237, Waccabuc, NY 10597	none	501(c)(3)	General support	200.
Katonah Museum of Art, 134 Jay Street, Katonah, NY 10536	none	501(c)(3)	General support	49,950.
League of Women Voters of NYS Ed. Fndtn, 62 Grand St., Albany, NY 12207	none	501(c)(3)	General support	400.
LoveHeals, Alison Gertz Fndtn/Aids Edcn, 2 Fifth Ave., 2Q, NY, NY 10011	none	501(c)(3)	General support	500.
Manhattan New School , 311 East 82 St., NY, NY 10028	none	501(c)(3)	General support	1,400.
Memorial Sloan Kettering Cancer Center, Po Box 27377, NY, NY 10087	none	501(c)(3)	General support	7,000.
Michael J. Fox Fndtn, Grand Central Station, PO Box 4777, NY NY 10163	none	501(c)(3)	General support	500.
Mt. Kisco Child Care Center, 95 Radio Circle, Mt. Kisco, NY 10549	none	501(c)(3)	General support	3,000.
My Money Workshop, 70 Pine Brook Rd., Bedford, NY 10506	none	501(c)(3)	General support	1,000.
Total from continuation sheets				

Yvonne & Leslie Pollack Family
Foundation, Inc.

13-3985619

Part XV Supplementary Information

3 - Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Nat'l Dance Inst Ctr for Learning & the Arts, 217 W. 34th St., NY, NY 10039	none	501(c)(3)	General support	8,000.
National MS Society, 525 Monroe St., Suite 900, Chicago, ILL 60661	none	501(c)(3)	General support	180.
Neighbor's Link, 27 Columbus Avenue, Mt. Kisco, NY 10549	none	501(c)(3)	General support	11,000.
Neuberger Museum of Art, 735 Anderson Hill Rd., Purchase, NY 10577	none	501(c)(3)	General support	500.
Neuropathy Assn., 60 E. 42nd St., Suite 942, NY NY 10165	none	501(c)(3)	General support	500.
New York Public Radio, 160 Varick St., NY, NY 10013	none	501(c)(3)	General support	5,150.
New York-Presbyterian Hospital, PO Box 6412, NY NY 10277	none	501(c)(3)	General support	5,000.
Northern Westchester Hospital, 400 E. Main St., Mt. Kisco, NY 10549	none	501(c)(3)	General support	11,000.
NYJTL, 58-12 Queens Blvd. Suite 1, Woodside, NY 11377	none	501(c)(3)	General support	2,500.
Open Door Family Medical Ctrs, 2 Church St - Ste 201, Ossining, NY 10562	none	501(c)(3)	General support	5,000.
Total from continuation sheets				

Yvonne & Leslie Pollack Family
Foundation, Inc.

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Part XV **Supplementary Information**

3 - Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Operation Smile, 6435 Tidewater Drive, Norfolk, VA 23509	none	501(c)(3)	General support	250.
Ossining Children's Center, 90-92 So. Highland Ave., Ossining, NY 10562	none	501(c)(3)	General support	2,000.
Parsons Dance, 229 W. 42nd St. #8, NY, NY 10036	none	501(c)(3)	General support	500.
Planned Parenthood, 4 Skyline Drive, Suite 7, Hawthorne, NY 10532	none	501(c)(3)	General support	1,500.
Planned Parenthood, 434 W. 33rd St., NY NY 10001	none	501(c)(3)	General support	500.
PS 89 Annual Appeal 2013	none	501(c)(3)	General support	2,000.
PS 89 PTA, 201 Warren St., NY NY 10282	none	501(c)(3)	General support	650.
Riverdale Country School, 5250 Fieldston Road, Bronx, NY 10471-2999	none	501(c)(3)	General support	7,000.
Semillas de Amor, Seeds of Love, 2461 Mosswood Lane, Santa Clara, CA 95051	none	501(c)(3)	General support	1,000.
Southampton Town Police, PO Box, Hampton Bays, NY 11946	none	501(c)(3)	General support	250.
Total from continuation sheets				

**Yvonne & Leslie Pollack Family
Foundation, Inc.**

13-3985619

Part XV Supplementary Information

3 - Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Southampton Volunteer Ambulance, PO Box 2760, Southampton, NY 11969	none	501(c)(3)	General support	300.
St. Jude's Research Hospital, PO Box 167, Memphis, TN 38101	none	501(c)(3)	General support	100.
Storm King Art Ctr, Box 280, Old Pleasant Hill Rd., Mountainville, NY 10953	none	501(c)(3)	General support	1,000.
Team Gaby, Dana Farber Cancer Research, PO Box 604, Hingham, MA 02043	none	501(c)(3)	General support	250.
The Bridge Fund of NY Inc., 271 Madison Ave., Suite 907, NY, NY 10016	none	501(c)(3)	General support	5,000.
The Children's Village, Echo Hills, Dobbs Ferry, NY 10522	none	501(c)(3)	General support	5,500.
The Jewish Museum Council, 1109 Fifth Ave., NY, NY 10128	none	501(c)(3)	General support	10,000.
The Master's School, 49 Clinton Ave., Dobbs Ferry, NY 10522	none	501(c)(3)	General support	5,000.
Thirteen, PO Box 1313, NY, NY 10101-1313	none	501(c)(3)	General support	1,050.
Tufts Univ. Class of 1989 Annl Fund, PO Box 3306, Boston MA 02241	none	501(c)(3)	General support	2,000.
Total from continuation sheets				

Yvonne & Leslie Pollack Family
Foundation, Inc.

13-3985619

Part XV **Supplementary Information**

3 - Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UJA Federation, 130 E. 59th St., NY, NY 10022	none	501(c)(3)	General support	50,000.
Univ. of Michigan, 3003 S. State St., #10020, Ann Arbor, MI 48109	none	501(c)(3)	General support	2,000.
US Holocaust Museum, 100 Raoul Wallenberg Place SW, Wash., DC 20024	none	501(c)(3)	General support	5,000.
Westchester Community College Fndtn, 75 Grasslands Road, Valhalla, NY 10595	none	501(c)(3)	General support	11,500.
World Learning, 1 Kipling Rd., PO Box 676, Brattleboro, VT 05302	none	501(c)(3)	General support	250.
Yale Alumni Fund, PO Box 803, New Haven, CT 06503	none	501(c)(3)	General support	2,000.
Yale College Class of 1955, PO Box 205, New Haven, CT 06501	none	501(c)(3)	General support	200.
Total from continuation sheets				

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash

1a(1)	X
-------	---

(2) Other assets

1a(2)		X
-------	--	---

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization

1b(1)	X
-------	---

(2) Purchases of assets from a noncharitable exempt organization

1b(2)		X
-------	--	---

(3) Rental of facilities, equipment, or other assets

1b(3)	X
-------	---

(4) Reimbursement arrangements

1b(4)		X
-------	--	---

(5) Loans or loan guarantees

1b(5)		X
-------	--	---

(6) Performance of services or membership or fundraising solicitations

1b(6)		X
-------	--	---

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[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
N/A		

**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) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

► Director

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

Print/Type preparer's name

Preparer's signature

Date

Check <input type="checkbox"/> if self-employed	PTIN
--	------

**Paid
Prep
Use**

Scott M. Brenner

07/22/14

P01247233

Firm's name	Dylewsky, Goldberg & Brenner, LLC
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Firm's EIN ▶ 06-1325235

Firm's address ► 30 Oak Street
Stamford, CT 06905

Phone no (203) 975-8830

Form **990-PF** (2013)

Form 990-PF

Penalty Due (Sum of Column F).

* Date of estimated tax payment, withholding credit date or installment due date.

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Sanford Bernstein	37.	37.	
Total to Part I, line 3	37.	37.	

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Sanford Bernstein	157,425.	15,588.	141,837.	141,837.	
To Part I, line 4	157,425.	15,588.	141,837.	141,837.	

Form 990-PF Accounting Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Tax preparation fees	3,285.	0.		3,285.
To Form 990-PF, Pg 1, ln 16b	3,285.	0.		3,285.

Form 990-PF Other Professional Fees Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Advisory Fees	17,959.	17,959.		0.
To Form 990-PF, Pg 1, ln 16c	17,959.	17,959.		0.

Form 990-PF	Taxes			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Foreign Taxes	1,601.	1,601.			0.
To Form 990-PF, Pg 1, ln 18	1,601.	1,601.			0.

Form 990-PF	Other Expenses			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Filing fees	250.	0.			250.
To Form 990-PF, Pg 1, ln 23	250.	0.			250.

Form 990-PF	Corporate Stock		Statement	7
Description	Book Value		Fair Market Value	
	1,983,877.		2,501,937.	
Total to Form 990-PF, Part II, line 10b	1,983,877.		2,501,937.	

Form 990-PF	Corporate Bonds		Statement	8
Description	Book Value		Fair Market Value	
	1,366,092.		1,303,653.	
Total to Form 990-PF, Part II, line 10c	1,366,092.		1,303,653.	

Form 990-PF	Other Investments	Statement	9
Description	Valuation Method	Book Value	Fair Market Value
Other investments	COST	2,478,060.	3,032,525.
Total to Form 990-PF, Part II, line 13		2,478,060.	3,032,525.

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement	10
-------------	---	-----------	----

Name and Address	Title and Avrg Hrs/Wk	Compensation	Employee Ben Plan Expense Contrib Account	
Leslie Pollack 8 Long Meadow Rd Bedford, NY 10506	President/Director 10.00	0.	0.	0.
Yvonne Pollack 8 Long Meadow Rd Bedford, NY 10506	Secretary/Director 10.00	0.	0.	0.
Jonathan Pollack 8 Long Meadow Rd Bedford, NY 10506	Director 1.00	0.	0.	0.
Frederica Pollack Ford 8 Long Meadow Rd Bedford, NY 10506	Director 5.00	0.	0.	0.
Jennifer Pollack Reiner 8 Long Meadow Rd Bedford, NY 10506	Director 1.00	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		0.	0.	0.

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	75 UNITEDHEALTH GROUP INC	P		
b	200 ALTRIA GROUP INC	P		
c	25 LIBERTY MEDIA CORP - LIBER-A	P		
d	50 ***PARTNERRE LTD	P		
e	75 UNITED TECHNOLOGIES CORP	P		
f	50 UNITED TECHNOLOGIES CORP	P		
g	75 STARZ - A	P		
h	500 NV ENERGY INC	P		
i	150 NV ENERGY INC	P		
j	50 CITRIX SYSTEMS INC	P		
k	125 TIBCO SOFTWARE INC	P		
l	9.814 OVERLAY A PORTFOLIO	P		
m	400 ***ASTRAZENECA PLC-SPONS ADR	P		
n	175 TIBCO SOFTWARE INC	P		
o	75 MCKESSON CORP	P		

(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 3,902.		4,366.	-464.
b 6,387.		6,753.	-366.
c 3,032.		2,773.	259.
d 4,157.		3,878.	279.
e 6,346.		5,513.	833.
f 4,231.		3,969.	262.
g 1,180.		952.	228.
h 9,353.		8,711.	642.
i 2,806.		2,688.	118.
j 3,466.		3,903.	-437.
k 3,011.		3,235.	-224.
l 108.		97.	11.
m 19,388.		17,142.	2,246.
n 4,163.		4,528.	-365.
o 7,704.		6,818.	886.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-464.
b			-366.
c			259.
d			279.
e			833.
f			262.
g			228.
h			642.
i			118.
j			-437.
k			-224.
l			11.
m			2,246.
n			-365.
o			886.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

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	55 INTL BUSINESS MACHINES CORP	P		
b	50 SHERWIN-WILLIAMS CO/THE	P		
c	125 AT&T INC	P		
d	50 EXXON MOBIL CORP	P		
e	75 PROCTER & GAMBLE CO	P		
f	10 CHIPOTLE MEXICAN GRILL-CL A	P		
g	20 GOLDMAN SACHS GROUP INC	P		
h	75 HARRIS CORP	P		
i	400 MICRON TECHNOLOGY INC	P		
j	100 UNITEDHEALTH GROUP INC	P		
k	225 BB&T CORP	P		
l	150 BB&T CORP	P		
m	150 ***ASTRAZENECA PLC-SPONS ADR	P		
n	175 MARSH & MCLENNAN COS INC	P		
o	150 MARSH & MCLENNAN COS INC	P		

(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 11,173.		10,600.	573.
b 8,135.		6,350.	1,785.
c 4,421.		4,364.	57.
d 4,483.		4,588.	-105.
e 5,659.		4,455.	1,204.
f 3,162.		4,113.	-951.
g 3,001.		2,726.	275.
h 3,487.		3,813.	-326.
i 3,062.		2,248.	814.
j 5,700.		5,822.	-122.
k 6,898.		7,383.	-485.
l 4,599.		5,104.	-505.
m 7,115.		6,428.	687.
n 6,207.		6,017.	190.
o 5,320.		5,249.	71.

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) Losses (from col (h)) Gains (excess of col (h) gain over col. (k), but not less than "-0-")
a			573.
b			1,785.
c			57.
d			-105.
e			1,204.
f			-951.
g			275.
h			-326.
i			814.
j			-122.
k			-485.
l			-505.
m			687.
n			190.
o			71.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

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	600 ***BP PLC-SPONS ADR	P		
b	100 ***BP PLC-SPONS ADR	P		
c	300 MGM RESORTS INTERNATIONAL	P		
d	300 MGM RESORTS INTERNATIONAL	P		
e	125 DIRECTV	P		
f	20 INTERCONTINENTALEXCHANGE INC	P		
g	20 LINKEDIN CORP - A	P		
h	125 LORILLARD INC	P		
i	50 F5 NETWORKS INC	P		
j	700 MGM RESORTS INTERNATIONAL	P		
k	75 MCKESSON CORP	P		
l	75 AMGEN INC	P		
m	300 CITIGROUP INC	P		
n	75 HARRIS CORP	P		
o	100 HARRIS CORP	P		

(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 25,332.		22,599.	2,733.
b 4,222.		4,065.	157.
c 3,841.		3,150.	691.
d 3,886.		3,150.	736.
e 6,079.		6,057.	22.
f 3,076.		2,710.	366.
g 3,487.		1,968.	1,519.
h 4,764.		5,337.	-573.
i 4,579.		4,823.	-244.
j 9,315.		7,351.	1,964.
k 7,936.		6,818.	1,118.
l 7,051.		5,377.	1,674.
m 13,798.		8,012.	5,786.
n 3,331.		3,813.	-482.
o 4,442.		5,015.	-573.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			2,733.
b			157.
c			691.
d			736.
e			22.
f			366.
g			1,519.
h			-573.
i			-244.
j			1,964.
k			1,118.
l			1,674.
m			5,786.
n			-482.
o			-573.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

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	65 BECTON DICKINSON & CO	P		
b	50 ULTA SALON COSMETICS & FRAGRAN	P		
c	50 ULTA SALON COSMETICS & FRAGRAN	P		
d	150 TYSON FOODS INC-CL A	P		
e	100 KINDER MORGAN INC	P		
f	325 LORILLARD INC	P		
g	150 CISCO SYSTEMS INC	P		
h	50 UNITEDHEALTH GROUP INC	P		
i	350 MICRON TECHNOLOGY INC	P		
j	50 SHERWIN-WILLIAMS CO/THE	P		
k	15 SHERWIN-WILLIAMS CO/THE	P		
l	50 IDEXX LABS CORP	P		
m	100 ***ASTRAZENECA PLC-SPONS ADR	P		
n	100 ***ASTRAZENECA PLC-SPONS ADR	P		
o	1799.824 OVERLAY A PORTFOLIO	P		

(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	5,994.		4,765.	1,229.
b	3,879.		5,002.	-1,123.
c	3,879.		4,729.	-850.
d	3,622.		2,787.	835.
e	3,769.		3,574.	195.
f	13,071.		13,875.	-804.
g	3,180.		3,169.	11.
h	3,083.		2,911.	172.
i	3,273.		1,967.	1,306.
j	8,276.		6,350.	1,926.
k	2,483.		1,983.	500.
l	4,524.		4,362.	162.
m	5,095.		4,286.	809.
n	5,095.		4,562.	533.
o	20,500.		17,854.	2,646.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,229.
b			-1,123.
c			-850.
d			835.
e			195.
f			-804.
g			11.
h			172.
i			1,306.
j			1,926.
k			500.
l			162.
m			809.
n			533.
o			2,646.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

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	200 DELTA AIR LINES INC	P		
b	75 EXXON MOBIL CORP	P		
c	200 HEWLETT-PACKARD CO	P		
d	50 PETSMART	P		
e	100 PFIZER INC	P		
f	50 IDEXX LABS CORP	P		
g	50 EXXON MOBIL CORP	P		
h	175 INTUIT INC	P		
i	50 INTUIT INC	P		
j	50 INTUIT INC	P		
k	75 INTUIT INC	P		
l	25 TIBCO SOFTWARE INC	P		
m	100 TIBCO SOFTWARE INC	P		
n	125 TIBCO SOFTWARE INC	P		
o	100 ***EATON CORP PLC	P		

(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 3,094.		2,105.	989.
b 6,647.		6,717.	-70.
c 4,169.		3,988.	181.
d 3,320.		3,465.	-145.
e 3,072.		2,244.	828.
f 4,345.		4,362.	-17.
g 4,402.		4,478.	-76.
h 10,272.		9,879.	393.
i 2,935.		2,873.	62.
j 2,935.		3,189.	-254.
k 4,402.		4,686.	-284.
l 486.		647.	-161.
m 1,944.		2,676.	-732.
n 2,430.		3,348.	-918.
o 5,955.		3,718.	2,237.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			989.
b			-70.
c			181.
d			-145.
e			828.
f			-17.
g			-76.
h			393.
i			62.
j			-254.
k			-284.
l			-161.
m			-732.
n			-918.
o			2,237.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8

3

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	25 VISA INC - CLASS A SHRS	P		
b	50 NATIONAL - OILWELL INC	P		
c	41 CST BRANDS INC	P		
d	14 CST BRANDS INC	P		
e	200 PFIZER INC	P		
f	300 APPLIED MATERIALS INC	P		
g	450 ALTRIA GROUP INC	P		
h	100 KROGER CO	P		
i	50 TYSON FOODS INC-CL A	P		
j	125 TYSON FOODS INC-CL A	P		
k	100 UNITEDHEALTH GROUP INC	P		
l	50 UNITEDHEALTH GROUP INC	P		
m	225 US BANCORP	P		
n	200 US BANCORP	P		
o	175 US BANCORP	P		

(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 4,179.		3,037.	1,142.
b 3,286.		2,976.	310.
c 1,219.		1,255.	-36.
d 416.		511.	-95.
e 5,763.		4,487.	1,276.
f 4,445.		3,287.	1,158.
g 16,385.		15,193.	1,192.
h 3,481.		2,260.	1,221.
i 1,238.		929.	309.
j 3,095.		2,036.	1,059.
k 6,187.		5,822.	365.
l 3,094.		2,912.	182.
m 7,601.		7,018.	583.
n 6,757.		6,639.	118.
o 5,912.		5,860.	52.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,142.
b			310.
c			-36.
d			-95.
e			1,276.
f			1,158.
g			1,192.
h			1,221.
i			309.
j			1,059.
k			365.
l			182.
m			583.
n			118.
o			52.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

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 75 PHILIP MORRIS INTERNATIONAL		P		
b 100 MERCK & CO. INC.		P		
c 150 MEDTRONIC INC		P		
d 100 MICROSOFT CORP		P		
e 35 PRECISION CASTPARTS CORP		P		
f 75 JM SMUCKER CO/THE		P		
g 175 TYSON FOODS INC-CL A		P		
h 850 MICRON TECHNOLOGY INC		P		
i 75 CAMPBELL SOUP CO		P		
j 25 ***EVEREST RE GROUP LTD		P		
k 25 ***EVEREST RE GROUP LTD		P		
l 75 JPMORGAN CHASE & CO		P		
m 50 STARBUCKS CORP		P		
n 25 F5 NETWORKS INC		P		
o 25 F5 NETWORKS INC		P		

(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 7,195.		6,312.	883.
b 4,553.		4,362.	191.
c 7,432.		6,436.	996.
d 3,435.		3,091.	344.
e 7,421.		5,744.	1,677.
f 7,672.		6,684.	988.
g 4,415.		2,850.	1,565.
h 9,634.		4,776.	4,858.
i 3,418.		3,408.	10.
j 3,163.		2,724.	439.
k 3,163.		2,724.	439.
l 4,004.		2,626.	1,378.
m 3,162.		2,665.	497.
n 1,923.		2,412.	-489.
o 1,923.		2,450.	-527.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			883.
b			191.
c			996.
d			344.
e			1,677.
f			988.
g			1,565.
h			4,858.
i			10.
j			439.
k			439.
l			1,378.
m			497.
n			-489.
o			-527.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

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 75 NATIONAL - OILWELL INC	P		
b 300 AMETEK INC	P		
c 175 ALTRIA GROUP INC	P		
d 60 HARLEY DAVIDSON INC	P		
e 250 KROGER CO	P		
f 25 F5 NETWORKS INC	P		
g 50 F5 NETWORKS INC	P		
h 75 IDEXX LABS CORP	P		
i 425 SAFEWAY INC	P		
j 200 GENERAL ELECTRIC CO	P		
k 75 FISERV INC	P		
l 100 FISERV INC	P		
m 50 FISERV INC	P		
n 125 EXXON MOBIL CORP	P		
o 250 GENERAL ELECTRIC CO	P		

(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 5,194.		4,464.	730.
b 12,790.		9,841.	2,949.
c 6,238.		5,908.	330.
d 3,223.		2,879.	344.
e 8,259.		5,650.	2,609.
f 1,905.		2,450.	-545.
g 3,810.		5,282.	-1,472.
h 6,414.		6,747.	-333.
i 10,673.		11,071.	-398.
j 4,751.		3,898.	853.
k 6,544.		5,936.	608.
l 8,726.		8,098.	628.
m 4,363.		4,395.	-32.
n 11,634.		11,196.	438.
o 5,871.		5,245.	626.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			730.
b			2,949.
c			330.
d			344.
e			2,609.
f			-545.
g			-1,472.
h			-333.
i			-398.
j			853.
k			608.
l			628.
m			-32.
n			438.
o			626.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

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	150 GENERAL ELECTRIC CO	P		
b	50 VERTEX PHARMACEUTICALS INC	P		
c	60 HARLEY DAVIDSON INC	P		
d	50 ILLINOIS TOOL WORKS	P		
e	150 DIAMOND OFFSHORE DRILLING	P		
f	125 DIAMOND OFFSHORE DRILLING	P		
g	25 JPMORGAN CHASE & CO	P		
h	225 GAMESTOP CORP-CLASS A	P		
i	50 ALLERGAN INC	P		
j	400 BANK OF AMERICA CORP	P		
k	150 FIDELITY NATIONAL FINANCIAL IN	P		
l	20 GOLDMAN SACHS GROUP INC	P		
m	15 LINKEDIN CORP - A	P		
n	50 STERICYCLE INC	P		
o	75 TJX COMPANIES INC	P		

(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 3,522.		3,368.	154.
b 4,423.		2,304.	2,119.
c 3,390.		3,149.	241.
d 3,585.		3,073.	512.
e 10,155.		9,519.	636.
f 8,462.		8,173.	289.
g 1,309.		1,041.	268.
h 11,553.		5,867.	5,686.
i 4,489.		4,977.	-488.
j 5,844.		4,246.	1,598.
k 3,705.		3,013.	692.
l 3,327.		2,726.	601.
m 3,797.		1,476.	2,321.
n 5,803.		4,795.	1,008.
o 4,094.		3,386.	708.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			154.
b			2,119.
c			241.
d			512.
e			636.
f			289.
g			268.
h			5,686.
i			-488.
j			1,598.
k			692.
l			601.
m			2,321.
n			1,008.
o			708.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8

3

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	375 DISCOVER FINANCIAL SERVICES	P		
b	10 AMAZON.COM INC	P		
c	100 MONSANTO CO	P		
d	75 STERICYCLE INC	P		
e	275 ABERCROMBIE & FITCH CO-CL A	P		
f	3 PRICELINE.COM INC	P		
g	25 EOG RESOURCES INC	P		
h	100 KINDER MORGAN INC	P		
i	150 EMC CORP/MASS	P		
j	75 BOEING CO/THE	P		
k	50 ***SCHLUMBERGER LTD	P		
l	100 KINDER MORGAN INC	P		
m	75 KINDER MORGAN INC	P		
n	350 EMC CORP/MASS	P		
o	450 EMC CORP/MASS	P		

(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	19,598.	15,283.	4,315.
b	3,132.	2,357.	775.
c	10,594.	9,916.	678.
d	8,576.	7,193.	1,383.
e	9,818.	13,252.	-3,434.
f	3,153.	2,156.	997.
g	4,334.	3,113.	1,221.
h	3,550.	3,574.	-24.
i	3,728.	3,931.	-203.
j	9,147.	6,902.	2,245.
k	4,689.	4,201.	488.
l	3,540.	3,470.	70.
m	2,655.	2,441.	214.
n	8,444.	9,173.	-729.
o	10,857.	11,866.	-1,009.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			4,315.
b			775.
c			678.
d			1,383.
e			-3,434.
f			997.
g			1,221.
h			-24.
i			-203.
j			2,245.
k			488.
l			70.
m			214.
n			-729.
o			-1,009.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

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	75 CAPITAL ONE FINANCIAL CORP	P		
b	275 CAMPBELL SOUP CO	P		
c	50 PETSMART	P		
d	75 PETSMART	P		
e	75 CITRIX SYSTEMS INC	P		
f	75 KINDER MORGAN INC	P		
g	85 GOLDMAN SACHS GROUP INC	P		
h	150 KRAFT FOODS GROUP INC-W/I	P		
i	75 O'REILLY AUTOMOTIVE INC	P		
j	10 INTUITIVE SURGICAL INC	P		
k	10 INTUITIVE SURGICAL INC	P		
l	15 INTUITIVE SURGICAL INC	P		
m	3 PRICELINE.COM INC	P		
n	75 VALERO ENERGY CORP	P		
o	25 ***EVEREST RE GROUP LTD	P		

(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 5,292.		4,109.	1,183.
b 11,756.		12,497.	-741.
c 3,640.		3,465.	175.
d 5,460.		4,771.	689.
e 4,195.		4,523.	-328.
f 2,674.		2,777.	-103.
g 14,223.		11,587.	2,636.
h 7,956.		6,867.	1,089.
i 9,367.		10,026.	-659.
j 3,681.		4,736.	-1,055.
k 3,681.		4,271.	-590.
l 5,522.		5,672.	-150.
m 3,537.		2,156.	1,381.
n 3,462.		2,650.	812.
o 3,691.		2,724.	967.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,183.
b			-741.
c			175.
d			689.
e			-328.
f			-103.
g			2,636.
h			1,089.
i			-659.
j			-1,055.
k			-590.
l			-150.
m			1,381.
n			812.
o			967.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8

3

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	15 WW GRAINGER INC	P		
b	50 JM SMUCKER CO/THE	P		
c	50 JM SMUCKER CO/THE	P		
d	50 JM SMUCKER CO/THE	P		
e	75 ***AMDOCS LTD	P		
f	50 ALLERGAN INC	P		
g	25 BOEING CO/THE	P		
h	75 DANAHER CORP	P		
i	50 MARATHON PETROLEUM CORP	P		
j	75 COACH INC	P		
k	100 COACH INC	P		
l	50 CISCO SYSTEMS INC	P		
m	50 ***SCHLUMBERGER LTD	P		
n	50 ***SCHLUMBERGER LTD	P		
o	10 APPLE INC	P		

(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 3,726.		3,360.	366.
b 5,085.		4,456.	629.
c 5,085.		4,488.	597.
d 5,085.		4,425.	660.
e 3,096.		2,665.	431.
f 5,543.		4,977.	566.
g 3,394.		2,301.	1,093.
h 5,769.		5,131.	638.
i 4,544.		4,400.	144.
j 3,760.		1,044.	2,716.
k 4,865.		1,391.	3,474.
l 1,060.		1,070.	-10.
m 3,712.		3,150.	562.
n 3,849.		3,149.	700.
o 4,337.		3,310.	1,027.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			366.
b			629.
c			597.
d			660.
e			431.
f			566.
g			1,093.
h			638.
i			144.
j			2,716.
k			3,474.
l			-10.
m			562.
n			700.
o			1,027.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8

3

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	75 HARLEY DAVIDSON INC	P		
b	50 CITRIX SYSTEMS INC	P		
c	200 APPLIED MATERIALS INC	P		
d	25 EXXON MOBIL CORP	P		
e	250 GENERAL ELECTRIC CO	P		
f	50 NOBLE ENERGY INC	P		
g	50 TIME WARNER CABLE	P		
h	25 TIME WARNER CABLE	P		
i	25 TIME WARNER CABLE	P		
j	3231.552 OVERLAY A PORTFOLIO	P		
k	25 EOG RESOURCES INC	P		
l	65 HARLEY DAVIDSON INC	P		
m	50 CITRIX SYSTEMS INC	P		
n	100 NATIONAL - OILWELL INC	P		
o	25 PRECISION CASTPARTS CORP	P		

(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 4,145.		3,599.	546.
b 3,242.		3,903.	-661.
c 3,327.		2,191.	1,136.
d 2,327.		2,148.	179.
e 5,871.		4,872.	999.
f 3,283.		1,933.	1,350.
g 5,834.		3,856.	1,978.
h 2,917.		1,928.	989.
i 2,927.		1,928.	999.
j 38,100.		32,057.	6,043.
k 3,635.		2,104.	1,531.
l 3,672.		3,119.	553.
m 3,353.		3,903.	-550.
n 7,143.		5,953.	1,190.
o 5,483.		4,103.	1,380.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			546.
b			-661.
c			1,136.
d			179.
e			999.
f			1,350.
g			1,978.
h			989.
i			999.
j			6,043.
k			1,531.
l			553.
m			-550.
n			1,190.
o			1,380.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8

3

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	40 BERKSHIRE HATHAWAY INC-CL B	P		
b	50 TIME WARNER CABLE	P		
c	50 JPMORGAN CHASE & CO	P		
d	900 APPLIED MATERIALS INC	P		
e	55 BIOGEN IDEC INC	P		
f	20 EOG RESOURCES INC	P		
g	75 WALT DISNEY CO/THE	P		
h	225 EXXON MOBIL CORP	P		
i	200 AB DISCOVERY VALUE FUND CL ADV	P		
j	761.317 AB DISCOVERY GROWTH FND CL ADV	P		
k	10 APPLE INC	P		
l	25 CHEVRON CORP	P		
m	8 CHIPOTLE MEXICAN GRILL-CL A	P		
n	100 CIT GROUP INC	P		
o	50 WALT DISNEY CO/THE	P		

(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 4,684.		3,226.	1,458.
b 5,530.		3,856.	1,674.
c 2,618.		1,751.	867.
d 13,582.		9,860.	3,722.
e 12,483.		7,799.	4,684.
f 3,258.		1,683.	1,575.
g 4,694.		3,507.	1,187.
h 19,828.		19,330.	498.
i 4,350.		3,138.	1,212.
j 7,400.		5,147.	2,253.
k 4,610.		3,310.	1,300.
l 3,125.		2,466.	659.
m 3,408.		3,291.	117.
n 5,017.		3,428.	1,589.
o 3,375.		2,338.	1,037.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,458.
b			1,674.
c			867.
d			3,722.
e			4,684.
f			1,575.
g			1,187.
h			498.
i			1,212.
j			2,253.
k			1,300.
l			659.
m			117.
n			1,589.
o			1,037.

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
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3

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	50 JOHNSON & JOHNSON	P		
b	50 NOBLE ENERGY INC	P		
c	15 PRECISION CASTPARTS CORP	P		
d	100 WELLS FARGO & COMPANY	P		
e	75 WELLPOINT INC	P		
f	30 UNION PACIFIC CORP	P		
g	50 WAL-MART STORES INC	P		
h	5 EOG RESOURCES INC	P		
i	20 INTERCONTINENTALEXCHANGE INC	P		
j	200 DELTA AIR LINES INC	P		
k	200 DELTA AIR LINES INC	P		
l	50 COGNIZANT TECH SOLUTIONS-A	P		
m	75 EBAY INC	P		
n	200 MACY'S INC	P		
o	100 KINDER MORGAN INC	P		

(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 4,475.		3,321.	1,154.
b 3,354.		1,933.	1,421.
c 3,516.		2,462.	1,054.
d 4,276.		3,230.	1,046.
e 6,729.		5,203.	1,526.
f 4,682.		3,407.	1,275.
g 3,760.		3,393.	367.
h 867.		421.	446.
i 3,778.		2,710.	1,068.
j 4,881.		2,105.	2,776.
k 4,881.		2,105.	2,776.
l 4,363.		2,893.	1,470.
m 4,027.		3,541.	486.
n 8,616.		6,554.	2,062.
o 3,540.		3,574.	-34.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,154.
b			1,421.
c			1,054.
d			1,046.
e			1,526.
f			1,275.
g			367.
h			446.
i			1,068.
j			2,776.
k			2,776.
l			1,470.
m			486.
n			2,062.
o			-34.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

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	200 FIDELITY NATIONAL FINANCIAL IN	P		
b	150 FIDELITY NATIONAL FINANCIAL IN	P		
c	100 ***LYONDELLBASELL INDU-CL A	P		
d	100 CIT GROUP INC	P		
e	50 CITRIX SYSTEMS INC	P		
f	50 CITRIX SYSTEMS INC	P		
g	200 WELLPOINT INC	P		
h	250 CISCO SYSTEMS INC	P		
i	25 KINDER MORGAN INC	P		
j	15 AMAZON.COM INC	P		
k	25 BIOGEN IDEC INC	P		
l	50 KRAFT FOODS GROUP INC-W/I	P		
m	25 KRAFT FOODS GROUP INC-W/I	P		
n	125 KRAFT FOODS GROUP INC-W/I	P		
o	50 WALT DISNEY CO/THE	P		

(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	5,417.		4,017.	1,400.
b	4,063.		3,242.	821.
c	7,397.		3,776.	3,621.
d	4,728.		3,428.	1,300.
e	2,797.		3,903.	-1,106.
f	2,797.		3,786.	-989.
g	17,746.		13,875.	3,871.
h	5,309.		5,351.	-42.
i	891.		814.	77.
j	5,491.		3,535.	1,956.
k	7,247.		3,545.	3,702.
l	2,652.		1,995.	657.
m	1,326.		1,087.	239.
n	6,630.		5,921.	709.
o	3,535.		2,338.	1,197.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,400.
b			821.
c			3,621.
d			1,300.
e			-1,106.
f			-989.
g			3,871.
h			-42.
i			77.
j			1,956.
k			3,702.
l			657.
m			239.
n			709.
o			1,197.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

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	30 INTUITIVE SURGICAL INC	P		
b	175 WELLPOINT INC	P		
c	50 WELLPOINT INC	P		
d	140.105 AB DISCOVERY VALUE FUND CL ADV	P		
e	50 COGNIZANT TECH SOLUTIONS-A	P		
f	5 GOOGLE INC-CL A	P		
g	15 INTERCONTINENTALEXCHANGE GROUP	P		
h	200 HEWLETT-PACKARD CO	P		
i	100 KROGER CO	P		
j	50 MCDONALD'S CORP	P		
k	15 PRECISION CASTPARTS CORP	P		
l	50 STARBUCKS CORP	P		
m	50 VIACOM INC-CLASS B	P		
n	15 INTL BUSINESS MACHINES CORP	P		
o	15 INTL BUSINESS MACHINES CORP	P		

(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	11,043.		16,017.	-4,974.
b	16,021.		12,141.	3,880.
c	4,578.		3,477.	1,101.
d	3,200.		2,198.	1,002.
e	4,683.		2,893.	1,790.
f	5,365.		2,802.	2,563.
g	3,271.		2,033.	1,238.
h	5,361.		3,988.	1,373.
i	4,008.		2,260.	1,748.
j	4,719.		2,627.	2,092.
k	3,799.		2,509.	1,290.
l	3,850.		2,665.	1,185.
m	4,055.		2,322.	1,733.
n	2,597.		2,891.	-294.
o	2,597.		2,905.	-308.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-4,974.
b			3,880.
c			1,101.
d			1,002.
e			1,790.
f			2,563.
g			1,238.
h			1,373.
i			1,748.
j			2,092.
k			1,290.
l			1,185.
m			1,733.
n			-294.
o			-308.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8

3

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	30 INTL BUSINESS MACHINES CORP	P		
b	5 INTL BUSINESS MACHINES CORP	P		
c	450 CISCO SYSTEMS INC	P		
d	10 AMAZON.COM INC	P		
e	200 BANK OF AMERICA CORP	P		
f	6 CHIPOTLE MEXICAN GRILL-CL A	P		
g	100 CITIGROUP INC	P		
h	75 EBAY INC	P		
i	50 ***EATON CORP PLC	P		
j	200 FORD MOTOR CO	P		
k	200 PFIZER INC	P		
l	50 TIME WARNER INC	P		
m	5305 AMERICAN EXPRESS CO	P		
n	CST BRANDS INC	P		
o	Capital Gains Dividends			

(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 5,194.		5,886.	-692.
b 866.		1,038.	-172.
c 9,182.		9,633.	-451.
d 3,954.		2,357.	1,597.
e 3,104.		2,123.	981.
f 3,180.		2,468.	712.
g 5,183.		2,671.	2,512.
h 4,103.		3,541.	562.
i 3,796.		1,859.	1,937.
j 3,080.		2,174.	906.
k 6,100.		4,487.	1,613.
l 3,481.		1,837.	1,644.
m 309,975.			309,975.
n 17.			17.
o 15,588.			15,588.

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-692.
b			-172.
c			-451.
d			1,597.
e			981.
f			712.
g			2,512.
h			562.
i			1,937.
j			906.
k			1,613.
l			1,644.
m			309,975.
n			17.
o			15,588.

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	533,143.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization or other filer, see instructions	Enter filer's identifying number
File by the due date for filing your return. See instructions	Yvonne & Leslie Pollack Family Foundation, Inc.	Employer identification number (EIN) or 13-3985619
	Number, street, and room or suite no. If a P O box, see instructions 8 Long Meadow Rd.	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Bedford, NY 10506	

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

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

Leslie Pollack

- The books are in the care of ► **8 Long Meadow Rd - Bedford, NY 10506-1120**

Telephone No ► **914-234-7096**

Fax No ►

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **August 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☒ calendar year **2013** or
► ☐ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	19,745.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	9,395.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	10,350.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.