Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.**

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation
LAND FAMILY FOUNDATION

A Employer identification number
22-3553116

Number and street (or P O box number if mail is not delivered to street address)
60 DEER HILL ROAD BOX 373

Room/suite

B Telephone number (see instructions)

City or town, state or province, country, and ZIP or foreign postal code
CORNWALL ON HUDSON, NY 12520

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 510,397

J Accounting method ☑ Cash ☐ Accrual
☐ 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 ▶ ☐

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) (see instructions))*

			(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)	198,099			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	35	35	35	
	4	Dividends and interest from securities	3,851	3,851	3,851	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	19,719			
	b	Gross sales price for all assets on line 6a 126,500				
	7	Capital gain net income (from Part IV, line 2)				
	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) (attach schedule)				
	11	Other income (attach schedule)	644		644	
	12	**Total.** Add lines 1 through 11	222,348	3,886	4,530	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	2,300			
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	142	142		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	5,201	4,536		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	7,643	4,678		0
	25	Contributions, gifts, grants paid	79,141			79,141
	26	**Total expenses and disbursements.** Add lines 24 and 25	86,784	4,678		79,141
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	135,564			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)			4,530	

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	10,930	11,409	11,409
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see 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)	238,672	362,278	462,891
	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)	14,412	10,868	24,597
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)		11,500	11,500
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	264,014	396,055	510,397
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** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	264,014	396,055	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see page 17 of the instructions)	264,014	396,055	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	264,014	396,055	

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	264,014
2	Enter amount from Part I, line 27a	2	135,564
3	Other increases not included in line 2 (itemize) ▶	3	-3,523
4	Add lines 1, 2, and 3	4	396,055
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	396,055

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			

	(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				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } **2**

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**

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))
2012	57,179	295,909	0 193232
2011	58,335	348,842	0 167225
2010	47,125	466,786	0 100956
2009			
2008			

2	**Total** of line 1, column (d).	2	0 461413
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 153804
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	318,409
5	Multiply line 4 by line 3.	5	48,973
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	48,973
8	Enter qualifying distributions from Part XII, line 4.	8	79,141

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

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 ▶ ☐ 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 ▶ ☑ and enter 1% of Part I, line 27b			1	0
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	
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	
6	Credits/Payments				
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a			
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶		**Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	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)?	1b		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? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	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) ▶ ________			
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		
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*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10	Yes	

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 ▶SCOTT SHAPIRO Telephone no ▶(201) 327-0400

Located at ▶900C LAKE STREET RAMSEY NJ ZIP+4 ▶07446

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 |

			Yes	No
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?	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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☑ 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? ☐ Yes ☑ 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.)*	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 2013?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
DOUGLAS S LAND 60 DEER HILL ROAD PO BOX 373 CORNWALL ON HUDSON, NY 12570	PRESIDENT 7 00	0	0	0

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	309,592
b	Average of monthly cash balances	1b	13,666
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	323,258
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	323,258
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,849
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	318,409
6	**Minimum investment return.** Enter 5% of line 5	6	15,920

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	15,920
2a	Tax on investment income for 2013 from Part VI, line 5 — 2a		
b	Income tax for 2013 (This does not include the tax from Part VI) — 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	15,920
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	15,920
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	15,920

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	79,141
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	79,141
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	79,141

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					15,920
2 Undistributed income, if any, as of the end of 2013					
a Enter amount for 2012 only.					
b Total for prior years 20___ , 20___ , 20___					
3 Excess distributions carryover, if any, to 2013					
a From 2008.	60,400				
b From 2009.	48,075				
c From 2010.	47,125				
d From 2011.	40,893				
e From 2012.	42,392				
f **Total** of lines 3a through e.		238,885			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 79,141					
a Applied to 2012, 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 2013 distributable amount.					15,920
e Remaining amount distributed out of corpus		63,221			
5 Excess distributions carryover applied to 2013 *(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		302,106			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions					
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) (see instructions)					
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .		60,400			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a		241,706			
10 Analysis of line 9					
a Excess from 2009. . . .	48,075				
b Excess from 2010. . . .	47,125				
c Excess from 2011. . . .	40,893				
d Excess from 2012. . . .	42,392				
e Excess from 2013. . . .	63,221				

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 2013, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))

DOUG S LAND

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 address of the person to whom applications should be addressed

DOUG LAND
C/O WEBER SHAPIRO 900C LAKE STREET
RAMSEY, NJ 07446
(201) 327-0400
SCOTT@WEBERSHAPIRO COM

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

NO REQUIREMENTS

c Any submission deadlines

NONE

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				79,141
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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			14	35	
4 Dividends and interest from securities. . . .			14	3,851	
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	12,189	7,530
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a K-1 ICAHN ENTERPRISES LP	900099	243	18		
b K-1 THE BLACKSTONE GROUP	900099	57	18		
c K-1 OAKTREE CAPITAL GROUP	900099	285	18		
d K-1 KKR & CO	900099	53	18		
e K-1 BROOKFIELD PROPERTY PAR	900099	6	18		
12 Subtotal Add columns (b), (d), and (e). .		644		16,075	7,530

13 Total. Add line 12, columns (b), (d), and (e). **13** 24,249

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
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)		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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here

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

****** 2014-11-02 ******

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
MARK S WEBER		2014-11-13		P00020318
Firm's name ▶ WEBER SHAPIRO & COMPANY LLP			Firm's EIN ▶ 22-3338510	
Firm's address ▶ 900C LAKE ST RAMSEY, NJ 074461246			Phone no (201) 327-0400	

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ANTI DEFAMATION LEAGUE 605 THIRD AVENUE 9TH FLOOR NEW YORK,NY 10158	NONE		EDUCATION	5,000
BLACK ROCK FOREST CONSORTIUM 235 RESERVIOR ROAD CORNWALL,NY 12518	NONE		ENVIRONMENATL PROTECTION	2,500
ENVIRONMENTAL ADVOCATES OF NY 353 HAMILTON ST ALBANY,NY 12210	NONE		ENVIRONMENTAL PROTECTION	500
HUDSON HIGHLANDS LAND TRUST PO BOX 226 GARRISON,NY 10524	NONE		ENVIRONMENTAL PROTECTION	15,100
HUDSON HIGHLANDS NATURE MUSEUM 25 BOULEVARD CORNWALL ON HUDSON,NY 12520	NONE		EDUCATION	3,000
LAND TRUST ALLIANCE 1660 L STREET NW WASHINGTON,DC 20036	NONE		ENVIRONMENTAL PROTECTION	250
NY PUBLIC RADIO 160 VARICK STREET NEW YORK,NY 10013	NONE		EDUCATION	250
ORANGE COUNTY LAND TRUST PO BOX 2442 MIDDLETOWN,NY 10940	NONE		ENVIRONMENTAL PROTECTION	22,320
PLANNED PARENTHOOD 434 WEST 33RD STREET NEW YORK,NY 10001	NONE		EDUCATION	2,000
SCENIC HUDSON ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE,NY 12601	NONE		ENVIRONMENTAL PROTECTION	12,500
STORM KING ART CENTER OLD PLEASANT HILL ROAD MOUNTAINVIEW,NY 10953	NONE		ART EDUCATION	1,500
THE POSSE FOUNDATION 14 WALL STREET SUITE 8A-60 NEW YORK,NY 10005	NONE		ENVIRONMENATL PROTECTION	1,000
ACORN SOCIETY 5000 STATE ROAD 67 NORTH MARTINSVILLE,IN 46151	NONE		EDUCATION	5,000
BOWL FOR KIDS SAKE PO BOX 141599 IRVING,TX 75014	NONE		EDUCATION	250
THE CANINE SANCTUARY PO BOX 52 MOUNTAINVILLE,NY 10953	NONE		ENVIORNMENTAL PROTECTION	90
Total . . . . ▶ 3a				79,141

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CONSTITUTION MARSH 127 WARREN LANDING ROAD COLD SPRING, NY 10516	NONE		ENVIORNMENTAL PROTECTION	1,000
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALLONHUDSON, NY 12520	NONE		OTHER CHARITABLE PURPOSE	250
SAFE HARBORS ON THE HUDSON 111 BROADWAY NEWBURGH, NY 12550	NONE		HOUSING	250
THANC FOUNDATION 10 UNION SQUARE EAST SUITE 5B NEW YORK, NY 10003	NONE		RESEARCH AND EDUCATION	2,000
THE GRAIL AT CORNWALL 119 DUNCAN AVE CORNWALLONHUDSON, NY 12520	NONE		EDUCATION	1,000
THE STORM KING SCHOOL 314 MOUNTAIN ROAD CORNWALLONHUDSON, NY 12520	NONE		EDUCATION	1,175
YAVNEH ACADEMY 155 NORTH FARVIEW AVENUE PARAMUS, NJ 07652	NONE		EDUCATION	250
THE WOMENS ASSOCIATION OF ORANGE CO 484 TEMPLE HILL ROAD SUITE 100 NEW WINDSOR, NY 12553	NONE	EDUCATION	EDUCATION	800
CORNWALL UNITED SOCCER CLUB PO BOX 277 CORNWALL, NY 12518	NONE		EDUCATION	200
NALAGAAT CENTER YEHUDA HAYAMIT 14 TEL AVIV, TEL AVIV IS	NONE		EDUCATION	706
CLEARWATER 724 WOLCOTT AVE BEACON, NY 12508	NONE		EDUCATION	250
Total . . . . ▶ **3a**				79,141

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

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Name of the organization	Employer identification number
LAND FAMILY FOUNDATION	22-3553116

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
LAND FAMILY FOUNDATION

Employer identification number
22-3553116

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DOUG S LAND 60 DEER HILL ROAD BOX 373 CORNWALL ON HUDSON, NY 12520	$ 198,099	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
LAND FAMILY FOUNDATION

Employer identification number
22-3553116

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	5,000 SHS IGATE CORP- SECURITIES	$ 198,099	2020-12-24

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

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

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

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

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

Name of organization	**Employer identification number**
LAND FAMILY FOUNDATION	22-3553116

Part III ***Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year.** Complete columns **(a)** through **(e) and** the following line entry
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

TY 2013 Accounting Fees Schedule

Name: LAND FAMILY FOUNDATION

EIN: 22-3553116

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,300			

TY 2013 Compensation Explanation

Name: LAND FAMILY FOUNDATION

EIN: 22-3553116

Person Name	Explanation
DOUGLAS S LAND	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: LAND FAMILY FOUNDATION

EIN: 22-3553116

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
PENN WEST PETE LTD NEW	2010-01	PURCHASE	2013-01		1,047	1,786			-739	
ICAHN ENTERPRISES	2007-07	PURCHASE	2013-01		25	32			-7	
FRANCO NEVADA COR P	2010-01	PURCHASE	2013-02		1,642	858			784	
GENERAL GROWTH PPTYS INC	2010-11	PURCHASE	2013-02		1,289	911			378	
MCEWEN MINING INC	2011-07	PURCHASE	2013-03		636	1,574			-938	
MCEWEN MINING INC	2012-12	PURCHASE	2013-03		64	54			10	
ORCHA RD SUPPLY HARDWARE	2012-01	PURCHASE	2013-03		10				10	
ORCHARD SUPPLY HARDWARE	2012-01	PURCHASE	2013-03		29				29	
SEARS CANADA INC	2012-11	PURCHASE	2013-03		487	643			-156	
SEARS HOMETOWN & OUTLET	2010-08	PURCHASE	2013-03		1,032	420			612	
RIT CAPITAL PARTNERS PLC	2012-07	PURCHASE	2004-03		1,195	1,356			-161	
RIT CAPITAL PARTNERS PLC	2012-07	PURCHASE	2004-03		598	654			-56	
AUTONATION INC	2011-08	PURCHASE	2013-04		849	676			173	
A UTONATION INC	2011-12	PURCHASE	2013-04		45	36			9	
BEIJING CAP INTL ARPT	2007-07	PURCHASE	2013-04		748	1,890			-1,142	
BERKSHIRE HATHAWAY INC	2010-01	PURCHASE	2013-04		427	305			122	
BLACKSTONE GROUP LP	2012-01	PURCHASE	2013-04		402	294			108	
BROOKFIELD ASSET	2010-08	PURCHASE	2013-04		1,219	818			401	
CBOE HOLDINGS INC	2010-11	PURCHASE	2013-04		893	576			317	
CSX CORP	2010-01	PURCHASE	2013-04		558	386			172	
CALLOWAY REAL ESTATE	2012-08	PURCHASE	2013-04		469	476			-7	
CANADIAN NATURAL	2007-07	PURCHASE	2013-04		545	592			-47	
COLFAX CORP	2011-11	PURCHASE	2013-04		517	264			253	
DISH NETWORK CORP CL A	2011-08	PURCHASE	2013-04		292	190			102	
DISH NETWORK CORP CL A	2011-09	PURCHASE	2013-04		146	98			48	
DREAMWORKS ANIMATION	2011-08	PURCHASE	2013-04		449	460			-11	
DREAMWORKS ANIMATION	2011-11	PURCHASE	2013-04		176	158			18	
DUNDEE CORP	2012-04	PURCHASE	2013-04		689	496			193	
EQUITY LIFESTYLE	2011-07	PURCHASE	2013-04		323	270			53	
FOREST CITY ENTERPRISE	2010-08	PURCHASE	2013-04		554	382			172	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
GENERAL GROWTH PPTYS INC	2010-11	PURCHASE	2013-04		532	340			192	
HELLENIC EXCHANGE HLDG	2012-03	PURCHASE	2013-04		580	429			151	
HOWARD HUGHES CORP	2011-03	PURCHASE	2013-04		1,881	1,310			571	
IAC I INTERACTIVECORP	2012-05	PURCHASE	2013-04		1,050	1,114			-64	
CAHN ENTERPRISES	2007-07	PURCHASE	2013-04		2,932	3,821			-889	
L BRANDS INC	2011-12	PURCHASE	2013-04		454	385			69	
LAS VEGAS SANDS CORP	2010-08	PURCHASE	2013-04		111	57			54	
LAS VEGAS SANDS CORP	2011-03	PURCHASE	2013-04		443	336			107	
LEUCADIA NATIONAL CORP	2010-08	PURCHASE	2013-04		764	553			211	
LIBERTY INTERACTIVE CORP	2012-08	PURCHASE	2013-04		457	264			193	
LIBERTY INTERACTIVE CORP	2012-03	PURCHASE	2013-04		447	413			34	
LIBERTY MEDIA CORP CL A	2011-03	PURCHASE	2013-04		2,346	1,601			745	
ONEX CORP	2012-04	PURCHASE	2013-04		717	579			138	
PHILIP MORRIS INTL INC	2011-10	PURCHASE	2013-04		383	264			119	
ROUSE PROPERTIES INC	2012-04	PURCHASE	2013-04		709	528			181	
ROUSE PROPERTIES INC	2012-06	PURCHASE	2013-04		541	388			153	
SEARS HOLDINGS CORP	2007-07	PURCHASE	2013-04		533	1,551			-1,018	
STARZ LIBERTY CAP SER A	2011-03	PURCHASE	2013-04		460	218			242	
VALUE PARTNERS GROUP	2010-01	PURCHASE	2013-04		93	107			-14	
VALUE PARTNERS GROUP	2011-04	PURCHASE	2013-04		207	361			-154	
VIACOM INC CL B NEW	2011-08	PURCHASE	2013-04		332	217			115	
VIASAT INC	2012-04	PURCHASE	2013-04		341	338			3	
VISA INC CLASS A	2010-01	PURCHASE	2013-04		501	249			252	
WPX ENERGY INC	2012-01	PURCHASE	2013-04		517	461			56	
WYNN RESORTS LIMITED	2010-08	PURCHASE	2013-04		768	503			265	
CANADIAN NATURAL	2007-07	PURCHASE	2013-04		1,382	1,636			-254	
BROOKFIELD PPTY PARTNERS	2013-04	PURCHASE	2013-04		4	4				
HENDERSON LAND	2011-03	PURCHASE	2013-05		1,790	1,740			50	
BEIJING CAP NTL ARPT	2007-07	PURCHASE	2013-05		1,395	3,605			-2,210	
BEIJING CAP INTL ARPT	2007-07	PURCHASE	2013-05		1,443	3,623			-2,180	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
HENDERSON LAND	2011-03	PURCHASE	2013-05		1,191	1,137			54	
CANADIAN NATURAL	2007-07	PURCHASE	2013-05		236	278			-42	
CANADIAN NATURAL	2010-01	PURCHASE	2013-05		1,418	1,685			-267	
CANADIAN NATURAL	2010-11	PURCHASE	2013-05		325	411			-86	
RIT CAPITAL PARTNERS PLC	2012-07	PURCHASE	2013-05		797	832			-35	
BEIJING CAP INTL ARPT	2007-07	PURCHASE	2013-06		557	1,501			-944	
BEIJING CAP INTL ARPT	2010-01	PURCHASE	2013-06		1,066	1,067			-1	
BEIJING CA P INTL ARPT	2010-01	PURCHASE	2013-06		1,291	1,369			-78	
BEIJING CAP INTL ARPT	2010-01	PURCHASE	2013-06		2,045	2,075			-30	
BEIJING CAP INTL ARPT	2010-01	PURCHASE	2013-06		932	994			-62	
BEIJING CAP INTL ARPT	2010-11	PURCHASE	2013-06		522	496			26	
BEIJING CAP INTL ARPT	2012-06	PURCHASE	2013-06		554	558			-4	
BRO OKFIELD ASSET	2010-08	PURCHASE	2013-07		790	537			253	
BRO OKFIELD RESIDENTIAL	2012-04	PURCHASE	2013-07		349	173			176	
CBOE HOLDINGS INC	2010-11	PURCHASE	2013-07		933	456			477	
CSX CORP	2010-01	PURCHASE	2013-07		461	302			159	
COLFAX CORP	2011-11	PURCHASE	2013-07		474	216			258	
DISH NETWO RK CORP CL A	2011-09	PURCHASE	2013-07		511	269			242	
DREAMWO RKS ANIMATION	2011-11	PURCHASE	2013-07		1,019	720			299	
DUNDEE CORP	2012-04	PURCHASE	2013-07		885	1,016			-131	
FO REST CITY ENTERPRISE	2010-08	PURCHASE	2013-07		260	173			87	
FO REST CITY ENTERPRISE	2011-03	PURCHASE	2013-07		186	187			-1	
HO WA RD HUGHES CO RP	2011-03	PURCHASE	2013-07		1,498	811			687	
IAC / INTERACTIVECOR P	2012-05	PURCHASE	2013-07		424	387			37	
IAC / INTERACT IVECORP	2012-05	PURCHASE	2013-07		106	96			10	
ICAHN ENTERPRISES	2007-07	PURCHASE	2013-07		1,089	1,029			60	
IMPERIAL OIL LTD NEW	2010-01	PURCHASE	2013-07		338	292			46	
LAS VEGAS SANDS CO RP	2011-03	PURCHASE	2013-07		725	545			180	
LEUCADIA NATIONA L CORP	2010-08	PURCHASE	2013-07		695	531			164	
LIBERTY INTERACTIVE CORP	2012-08	PURCHASE	2013-07		539	264			275	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
LIBERTY INTERACTIVE CORP	2012-03	PURCHASE	2013-07		172	138			34	
LIBERTY INTERACTIVE CORP	2012-04	PURCHASE	2013-07		640	485			155	
LIBERTY MEDIA CORP CL A	2011-03	PURCHASE	2013-07		2,084	1,144			940	
NORFOLK SOUTHERN CORP	2010-01	PURCHASE	2013-07		465	299			166	
ONEX CORP	2012-04	PURCHASE	2013-07		662	541			121	
ROUSE PROPERTIES INC	2012-06	PURCHASE	2013-07		921	602			319	
SEA RS HOLDINGS CORP	2007-07	PURCHASE	2013-07		349	1,240			-891	
STARZ SER A	2011-03	PURCHASE	2013-07		380	166			214	
TOURMALINE OIL CORP	2011-08	PURCHASE	2013-07		453	338			115	
UNION PACIFIC CORP	2010-01	PURCHASE	2013-07		483	198			285	
VISA INC CLASS A	2010-01	PURCHASE	2013-07		382	166			216	
WENDYS COMPANY	2012-09	PURCHASE	2013-07		840	567			273	
VALUE PARTNERS GROUP	2011-04	PURCHASE	2013-07		2,986	5,568			-2,582	
FOREST CITY ENTERPRISE	2011-03	PURCHASE	2013-07		1,258	1,330			-72	
FOREST CITY ENTERPRISE	2011-03	PURCHASE	2013-07		230	243			-13	
ASCENT CAPITAL GRP INC	2013-02	PURCHASE	2013-09		383	323			60	
A UTONATION INC	2011-12	PURCHASE	2013-09		1,229	859			370	
BERKSHIRE HATHAWAY INC	2010-01	PURCHASE	2013-09		1,120	762			358	
BROOKFIELD ASSET	2010-08	PURCHASE	2013-09		892	639			253	
CBOE HOLDINGS INC	2010-11	PURCHASE	2013-09		820	432			388	
CSX CORP	2010-01	PURCHASE	2013-09		358	235			123	
COLFAX CORP	2011-11	PURCHASE	2013-09		437	192			245	
CONTINENTAL RESOURCES	2011-11	PURCHASE	2013-09		400	252			148	
DISH NETWORK CORP CL A	2011-09	PURCHASE	2013-09		368	195			173	
DREAMWORKS ANIMATION	2011-11	PURCHASE	2013-09		592	369			223	
ECHOSTAR CORP	2011-08	PURCHASE	2013-09		460	288			172	
FAIRFAX FINANCIAL	2011-10	PURCHASE	2013-09		403	376			27	
FOREST CITY ENTERPRISE	2011-03	PURCHASE	2013-09		329	337			-8	
FRANCO NEVADA CORP	2010-01	PURCHASE	2013-09		314	182			132	
GENERAL GROWTH PPTYS INC	2010-11	PURCHASE	2013-09		328	231			97	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
GENERAL GROWTH PPTYS INC	2011-01	PURCHASE	2013-09		232	174			58	
HELLENIC EXCHANGE HLDG	2012-03	PURCHASE	2013-09		527	288			239	
HOWARD HUGHES CORP	2011-03	PURCHASE	2013-09		2,245	1,310			935	
IAC / INTERACTIVECORP	2012-05	PURCHASE	2013-09		364	337			27	
ICAHN ENTERPRISES	2007-07	PURCHASE	2013-09		395	350			45	
ICAHN ENTERPRISES	2010-04	PURCHASE	2013-09		1,000	406			594	
KKR & COMPANY DEL	2012-01	PURCHASE	2013-09		296	175			121	
L BRANDS INC	2011-12	PURCHASE	2013-09		517	385			132	
LAS VEGAS SANDS CORP	2011-03	PURCHASE	2013-09		730	503			227	
LENNAR CORP	2012-03	PURCHASE	2013-09		302	238			64	
LEUCADIA NATIONAL CORP	2010-08	PURCHASE	2013-09		594	468			126	
LIBERTY INTERACTIVE CORP	2012-08	PURCHASE	2013-09		349	176			173	
LIBERTY INTERACTIVE CORP	2012-04	PURCHASE	2013-09		719	560			159	
LIBERTY MEDIA CORP CL A	2011-03	PURCHASE	2013-09		1,158	610			548	
LIBERTY MEDIA CORP CL A	2011-03	PURCHASE	2013-09		1,158	527			631	
PENNEY J C COMPANY INC	2012-11	PURCHASE	2013-09		289	367			-78	
ROUSE PROPERTIES INC	2012-06	PURCHASE	2013-09		701	495			206	
ROUSE PROPERTIES INC	2012-06	PURCHASE	2013-09		303	212			91	
SEARS HOLDINGS CORP	2007-07	PURCHASE	2013-09		600	1,861			-1,261	
UNION PACIFIC CORP	2010-01	PURCHASE	2013-09		311	132			179	
VIACOM INC CL B NEW	2011-08	PURCHASE	2013-09		483	261			222	
VISA INC CLASS A	2010-01	PURCHASE	2013-09		357	166			191	
WENDYS COMPANY	2012-09	PURCHASE	2013-09		793	450			343	
WPX ENERGY INC	2012-01	PURCHASE	2013-09		340	286			54	
WYNN RESORTS LIMITED	2010-08	PURCHASE	2013-09		725	419			306	
KKR & COMPANY DEL	2012-01	PURCHASE	2013-09		1,039	618			421	
GENERAL GROWTH PPTYS INC	2011-01	PURCHASE	2013-10		79	59			20	
GENERAL GROWTH PPTYS INC	2011-08	PURCHASE	2013-10		1,328	1,015			313	
BLACKSTONE GROUP LP	2012-01	PURCHASE	2013-10		283	153			130	
BROOKFIELD ASSET	2010-08	PURCHASE	2013-10		121	77			44	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
BROOKFIELD ASSET	2011-04	PURCHASE	2013-10		443	361			82	
BROOKFIELD RESIDENTIAL	2012-04	PURCHASE	2013-10		343	162			181	
BURGER KING WORLDWIDE	2013-02	PURCHASE	2013-10		404	380			24	
CBOE HOLDINGS INC	2010-11	PURCHASE	2013-10		648	312			336	
CSX CORP	2010-01	PURCHASE	2013-10		313	201			112	
CALLOWAY REAL ESTATE	2012-08	PURCHASE	2013-10		345	416			-71	
COLFAX CORP	2011-11	PURCHASE	2013-10		285	120			165	
DISH NETWORK CORP CL A	2011-09	PURCHASE	2013-10		443	220			223	
DREAMWORKS ANIMATION	2011-11	PURCHASE	2013-10		438	263			175	
DREAMWORKS ANIMATION	2012-02	PURCHASE	2013-10		205	145			60	
DUNDEE CORP	2012-10	PURCHASE	2013-10		600	768			-168	
ECHOSTAR CORP	2011-08	PURCHASE	2013-10		143	79			64	
FOREST CITY ENTERPRISE	2011-03	PURCHASE	2013-10		162	150			12	
GENERAL GROWTH PPTYS INC	2011-08	PURCHASE	2013-10		147	105			42	
HELLENIC EXCHANGE HLDG	2012-03	PURCHASE	2013-10		285	115			170	
HOWARD HUGHES CORP	2011-03	PURCHASE	2013-10		692	374			318	
IAC / INTERACTIVECORP	2012-05	PURCHASE	2013-10		334	289			45	
CAHN ENTERPRISES	2010-04	PURCHASE	2013-10		376	126			250	
IMPERIAL OIL LTD NEW	2010-01	PURCHASE	2013-10		270	219			51	
LEUCADIA NATIONAL CORP	2010-08	PURCHASE	2013-10		383	276			107	
LIBERTY INTERACTIVE CORP	2012-08	PURCHASE	2013-10		193	88			105	
LIBERTY INTERACTIVE CORP	2012-04	PURCHASE	2013-10		373	261			112	
LIBERTY MEDIA CORP CL A	2011-03	PURCHASE	2013-10		1,404	593			811	
NORFOLK SOUTHERN CORP	2010-01	PURCHASE	2013-10		321	199			122	
OAKTREE CAPITAL GROUP	2012-12	PURCHASE	2013-10		795	558			237	
ONEX CORP	2012-04	PURCHASE	2013-10		581	425			156	
PHILIP MORRIS INTL INC	2011-10	PURCHASE	2013-10		263	198			65	
ROUSE PROPERTIES INC	2012-06	PURCHASE	2013-10		767	491			276	
STARZ SER A	2011-03	PURCHASE	2013-10		209	73			136	
STARZ SER A	2011-03	PURCHASE	2013-10		598	180			418	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
TOURMALINE OIL CORP	2011-08	PURCHASE	2013-10		306	246			60	
UNION PACIFIC CORP	2010-01	PURCHASE	2013-10		155	66			89	
VIASA T INC	2012-04	PURCHASE	2013-10		332	241			91	
V ISA INC CLASS A	2010-01	PURCHASE	2013-10		201	83			118	
WENDYS COMPANY	2012-09	PURCHASE	2013-10		411	216			195	
WYNN RESORTS LIMITED	2010-08	PURCHASE	2013-10		170	84			86	
ICAHN ENTERPRISES	2010-04	PURCHASE	2013-11		8	2			6	
STARZ	2012-01	PURCHASE	2013-12		9,394	1,864			7,530	

TY 2013 Investments Corporate Stock Schedule

Name: LAND FAMILY FOUNDATION

EIN: 22-3553116

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	193,928	292,792
MUTUAL FUNDS	168,350	170,099

TY 2013 Investments - Other Schedule

Name: LAND FAMILY FOUNDATION

EIN: 22-3553116

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ICAHN ENTERPRISES	AT COST	6,110	18,819
BLACKSTONE GROUP	AT COST	682	1,418
KKR & COMPANY	AT COST		
OAKTREE CAPITAL	AT COST	3,689	4,001
BROOKFIELD PPTY PARTNER	AT COST	387	359

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TY 2013 Other Assets Schedule

Name: LAND FAMILY FOUNDATION

EIN: 22-3553116

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM DOUG LAND		11,500	11,500

TY 2013 Other Expenses Schedule

Name: LAND FAMILY FOUNDATION

EIN: 22-3553116

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT FEES	4,536	4,536		
K-1 EXPENSES KKR	1			
K-1 EXPENSES ICAHN ENTERPRISE	658			
K-1 EXPENSES OAKTREE	4			
K-1 EXPENSES BROOKFIELD PROPE	2			

TY 2013 Other Income Schedule

Name: LAND FAMILY FOUNDATION

EIN: 22-3553116

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 ICAHN ENTERPRISES LP	243		243
K-1 THE BLACKSTONE GROUP	57		57
K-1 OAKTREE CAPITAL GROUP	285		285
K-1 KKR & CO	53		53
K-1 BROOKFIELD PROPERTY PARTN	6		6

TY 2013 Other Increases Schedule

Name: LAND FAMILY FOUNDATION

EIN: 22-3553116

Description	Amount
UNREALIZED GAIN/LOSS FROM INVESTMENTS	-3,523

TY 2013 Substantial Contributors Schedule

Name: LAND FAMILY FOUNDATION

EIN: 22-3553116

Name	Address
DOUG S LAND	60 DEER HILL ROAD BOX 373 CORNWALL ON HUDSON, NY 12520

TY 2013 Taxes Schedule

Name: LAND FAMILY FOUNDATION

EIN: 22-3553116

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES ON DIVIDEND INCOME	138	138		
US TREASURY	4	4		