



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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.

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

THE DAVID & SONDRACK FAMILY
FOUNDATION, INC.

A Employer identification number

22-3632663

Number and street (or P.O. box number if mail is not delivered to street address)

2115 LINWOOD AVENUE

Room/suite

110

B Telephone number

201-346-5400

City or town, state or province, country, and ZIP or foreign postal code

FORT LEE, NJ 07024

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 changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

J Accounting method

☒ Cash☐ AccrualF If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(from Part II, col. (c), line 16)

☐ Other (specify)

\$ 16,911,933. (Part I, column (d) must be on cash basis.)

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).)

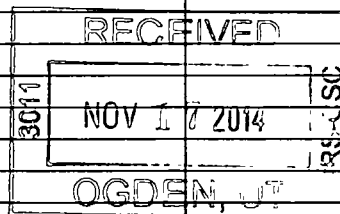
(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received	3,000,000.			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	25,251.	20,428.	25,251.	STATEMENT 1
	4 Dividends and interest from securities	63,089.	63,089.	63,089.	STATEMENT 2
	5a Gross rents	143,835.	143,835.	143,835.	STATEMENT 3
	b Net rental income or (loss)	143,835.			
	6a Net gain or (loss) from sale of assets not on line 10	67,735.			
	b Gross sales price for all assets on line 6a	1,265,126.			
	7 Capital gain net income (from Part IV, line 2)		67,735.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	-33,088.	-33,088.	-33,088.	STATEMENT 4
	12 Total. Add lines 1 through 11	3,266,822.	261,999.	199,087.	
	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 5	2,151.	2,151.	0.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,151.	2,151.	0.	0.
	25 Contributions, gifts, grants paid	3,714,772.			3,714,772.
	26 Total expenses and disbursements. Add lines 24 and 25	3,716,923.	2,151.	0.	3,714,772.
	27 Subtract line 26 from line 12	-450,101.			
	a Excess of revenue over expenses and disbursements				
	b Net investment income (if negative, enter -0-)		259,848.		
	c Adjusted net income (if negative, enter -0-)			199,087.	

323501
10-10-13

LHA For Paperwork Reduction Act Notice, see instructions.

**THE DAVID & SONDR A MACK FAMILY
FOUNDATION, INC.**

22-3632663

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	6,589,292.	6,172,094.	6,172,094.	
	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				
	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				
	c Investments - corporate bonds				
	Assets	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 6		9,823,934.	9,605,589.	10,739,839.	
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)		16,413,226.	15,777,683.	16,911,933.	
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				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)	0.	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				
	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	4,563,880.	4,563,880.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	11,849,346.	11,213,803.		
	30 Total net assets or fund balances	16,413,226.	15,777,683.		
31 Total liabilities and net assets/fund balances	16,413,226.	15,777,683.			

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	16,413,226.
2 Enter amount from Part I, line 27a	2	-450,101.
3 Other increases not included in line 2 (itemize) ▶ NON DEDUCTIBLE EXPENSES	3	227.
4 Add lines 1, 2, and 3	4	15,963,352.
5 Decreases not included in line 2 (itemize) ▶ GAAP TO TAX DIFFERENCE	5	185,669.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	15,777,683.

Form 990-PF (2013)

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 WELLS FARGO A/C #2993-9814	P	VARIOUS	VARIOUS
b MACK CALI REALTY LP THRU K-1	D	VARIOUS	12/31/13
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,260,000.		1,260,000.	0.
b			62,609.
c 5,126.			5,126.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(l) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			0.
b			62,609.
c			5,126.
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	67,735.
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	0.

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	3,870,128.	15,550,556.	.248874
2011	3,766,217.	14,084,096.	.267409
2010	2,615,380.	14,507,135.	.180282
2009	1,818,250.	14,400,230.	.126265
2008	3,322,683.	15,521,328.	.214072

2 Total of line 1, column (d)	2	1.036902
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	.207380
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	17,028,266.
5 Multiply line 4 by line 3	5	3,531,322.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,598.
7 Add lines 5 and 6	7	3,533,920.
8 Enter qualifying distributions from Part XII, line 4	8	3,714,772.

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 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)		1	2,598.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		3	2,598.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		5	2,598.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
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		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		59.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 7	9		2,657.
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?		X
1b 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
1c 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 \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 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) NONE		
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

Form 990-PF (2013)

THE DAVID & SONDRACK MACK FAMILY
FOUNDATION, INC.

Form 990-PF (2013)

22-3632663

Page 5

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 SPECTOR, FOO, WEISSMAN, LLP Telephone no 516-437-3800 Located at 1979 MARCUS AVE, LAKE SUCCESS, NY ZIP+4 11042			
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 N/A	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?	☐ 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 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? If "Yes," list the years N/A	2a	
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 N/A		
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	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

Form 990-PF (2013)

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)?

N/A

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?

N/A

☐ 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

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7b

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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
DAVID MACK	TRUSTEE			
2115 LINWOOD AVENUE STE. 110				
FORT LEE, NJ 07024	0.00	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

Form 990-PF (2013)

THE DAVID & SONDR A MACK FAMILY
FOUNDATION, INC.

Form 990-PF (2013)

22-3632663

Page 7

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.

Form 990-PF (2013)

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	10,906,887.
b	Average of monthly cash balances	1b	6,380,693.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	17,287,580.
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	17,287,580.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	259,314.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,028,266.
6	Minimum investment return. Enter 5% of line 5	6	851,413.

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	851,413.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	2,598.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,598.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	848,815.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	848,815.
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	848,815.

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	3,714,772.
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	3,714,772.
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	2,598.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,712,174.

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				848,815.
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	2,556,013.			
b From 2009	1,191,340.			
c From 2010	1,957,766.			
d From 2011	3,068,312.			
e From 2012	3,099,574.			
f Total of lines 3a through e	11,873,005.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 3,714,772.				
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				848,815.
e Remaining amount distributed out of corpus	2,865,957.			
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	14,738,962.			
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	2,556,013.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	12,182,949.			
10 Analysis of line 9				
a Excess from 2009	1,191,340.			
b Excess from 2010	1,957,766.			
c Excess from 2011	3,068,312.			
d Excess from 2012	3,099,574.			
e Excess from 2013	2,865,957.			

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 ▶

b Check box to indicate whether the foundation 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	
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					
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					
3 Subtract line 2d from line 2c. 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

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

c Any submission deadlines

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

Part XV

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

Form 990-PF (2013)

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

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)

15011028 755749 DAVIDFAMFDN 2013.04030 THE DAVID & SONDR A MACK FAM DAVIDFA1

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)	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	1c	X
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 _____

TRUSTEE
Title

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

☒ **X** Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

JOHN FOO

Preparer's signature

Date

Check ☐ self-employed

PTIN

P01044578

Firm's name ► SPECTOR, FOO, WEISSMAN, LLP

Firm's EIN ► 11-3126567

Firm's address ► 1979 MARCUS AVENUE - SUITE E-146
LAKE SUCCESS, NY 11042

Phone no (516) 437-3800

Form **990-PF** (2013)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

THE DAVID & SONDR A MACK FAMILY
FOUNDATION, INC.

Employer identification number

22-3632663

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization
**THE DAVID & SONDR A MACK FAMILY
 FOUNDATION, INC.**

Employer identification number
22-3632663

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	DAVID MACK 8 SOUNDVIEW LANE KINGS POINT, NY 11024	\$ 3,000,000.	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.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization THE DAVID & SONDRACK FAMILY FOUNDATION, INC.	Employer identification number 22-3632663
---	---

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

THE DAVID & SONDRACK FAMILY
FOUNDATION, INC.

Employer identification number

22-3632663

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.) ▶ \$

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

10:22 AM

09/29/14

Accrual Basis

The David & Sondra Mack Found., Inc.

Account QuickReport

January through December 2013

Type	Date	Num	Name	Memo	Split	Amount
Contributions						
Check	01/03/2013	6137	Albert Einstein Coll	Sondra Mack	Wachovia Sec	175 00
Check	01/03/2013	6138	Susan G Komen	2 Tickets Jan	Wachovia Sec	2,000 00
Check	01/04/2013	6139	Women's League of	Guardian	Wachovia Sec	300 00
Check	01/07/2013	6140	Hassenfeld Chldrns	Chrs Mack	Wachovia Sec	1,500 00
Check	01/07/2013	6141	American Friends o	2013 Palm B	Wachovia Sec	2,500 00
Check	01/11/2013	6142	Young People's Ch		Wachovia Sec	1,000 00
Check	01/11/2013	6143	RVC Foundation		Wachovia Sec	1,000 00
Check	01/15/2013	6144	American Friends o		Wachovia Sec	2,500 00
Check	01/16/2013	6145	Port Authority Polic	4th Annual C	Wachovia Sec	1,000 00
Check	01/16/2013	6146	The American Irela	In honor of W	Wachovia Sec	5,000 00
Check	01/16/2013	6147	Palm Beach Civic A	Annual Direct	Wachovia Sec	5,000 00
Check	01/16/2013	6148	Randall's Island Par	Fielding Drea	Wachovia Sec	500 00
Check	01/16/2013	6149	Alliance for Eating	"treats and s	Wachovia Sec	250 00
Check	01/17/2013	6150	Bruce & Marsha Mo		Wachovia Sec	10,000 00
Check	01/21/2013	6151	Bruce & Marsha Mo		Wachovia Sec	8,000 00
Check	01/22/2013	6152	Peggy Adams Anim	Contribution	Wachovia Sec	500 00
Check	01/23/2013	6153	Lighthouse Internati	Sponsor Table	Wachovia Sec	7,500 00
Check	01/23/2013	6154	Long Beach PBA		Wachovia Sec	2,500 00
Check	01/23/2013	6155	Long Beach SPOBA		Wachovia Sec	2,500 00
Check	01/23/2013	6156	Long Beach Detecti		Wachovia Sec	2,500 00
Check	01/23/2013	6157	Friends of the IDF	1- Four Year	Wachovia Sec	16,000 00
Check	01/24/2013	6158	Palm Beach Synag		Wachovia Sec	5,000 00
Check	01/28/2013	6159	Tel Aviv University	VOID	Wachovia Sec	0 00
Check	01/28/2013	6160	AJC Palm Beach	In Honor of R	Wachovia Sec	5,000 00
Check	01/28/2013	6161	American Frds of th	In Honor of C	Wachovia Sec	25,000 00
Check	01/29/2013	6162	United Hospital Fund		Wachovia Sec	500 00
Check	01/29/2013	6163	Hillcrest Jewish Ce	Yahrzeit - Ru	Wachovia Sec	500 00
Check	01/29/2013	6164	Child Abuse Preven		Wachovia Sec	500 00
Check	01/29/2013	6165	The Friendship Circle		Wachovia Sec	2,000 00
Check	01/29/2013	6166	MorseLife Foundati	Sondra and	Wachovia Sec	1,000,000 00
Check	02/04/2013	6167	Crohn's & Colitis Fo	Luncheon 4/2	Wachovia Sec	1,000 00
Check	02/06/2013	6168	CASA Columbia	MAY 8 2013	Wachovia Sec	2,000 00
Check	02/06/2013	6169	Autism Speaks		Wachovia Sec	1,000 00
Check	02/06/2013	6170	La Scuola d'Italia/G	In Honor of R	Wachovia Sec	2,500 00
Check	02/08/2013	6171	The INN		Wachovia Sec	1,000 00
Check	02/11/2013	6172	Temple Isaiah		Wachovia Sec	2,500 00
Check	02/13/2013	6173	NYS FOP Lodge 25	Scholarship	Wachovia Sec	250 00
Check	02/14/2013	6174	Columbia Association		Wachovia Sec	3,450 00
Check	02/21/2013	6175	A O H Div 3 NYCO		Wachovia Sec	2,000 00
Check	02/26/2013	6176	The Palm Beach Po	Inv #46	Wachovia Sec	7,500 00
Check	02/26/2013	6177	Long Beach Lions	Soup Kitchen	Wachovia Sec	250 00
Check	02/26/2013	6178	American Cancer S	19th Hole Club	Wachovia Sec	1,000 00
Check	02/26/2013	6179	Guide Dog Foundati		Wachovia Sec	500 00
Check	02/26/2013	6180	North Shore-LIJ He	Gala April 25/	Wachovia Sec	25,000 00
Check	02/27/2013	6181	Animal Rescue Fun		Wachovia Sec	1,000 00
Check	02/27/2013	6182	Play for P I N K		Wachovia Sec	1,000 00
Check	03/04/2013	6183	Sacred Heart Scho		Wachovia Sec	5,000 00
Check	03/05/2013	6184	NYPD DESI Society		Wachovia Sec	960 00
Check	03/05/2013	6185	CASA Columbia		Wachovia Sec	20,000 00
Check	03/05/2013	6186	Guild Hall		Wachovia Sec	25,000 00
Check	03/05/2013	6187	Lincoln Center for t		Wachovia Sec	3,000 00
Check	03/07/2013	6188	F E G S		Wachovia Sec	2,000 00
Check	03/08/2013	6189	Nass Cty Law Enfor		Wachovia Sec	2,000 00
Check	03/08/2013	6190	Nassau Cty Municip	Golf Outing	Wachovia Sec	660 00
Check	03/11/2013	6191	Molloy College		Wachovia Sec	1,000 00
Check	03/12/2013	6192	Jewish Federation o		Wachovia Sec	500 00
Check	03/12/2013	6193	Mandel Jewish Co		Wachovia Sec	500 00
Check	03/12/2013	6194	Town of Palm Beac		Wachovia Sec	500 00
Check	03/13/2013	6195	NephCure		Wachovia Sec	500 00
Check	03/13/2013	6196	Citymeals-on-Wheels		Wachovia Sec	2,500 00
Check	03/14/2013	6197	The Breast Cancer	In Honor of J	Wachovia Sec	2,500 00
Check	03/14/2013	6198	The Children's Hear		Wachovia Sec	1,000 00
Check	03/14/2013	6199	Friends of Oheka		Wachovia Sec	750 00
Check	03/19/2013	6201	Tri-State Law Enfor		Wachovia Sec	450 00
Check	03/19/2013	6200	Troopers Memorial	Capt William	Wachovia Sec	1,500 00
Check	03/19/2013	6202	MTA Commanding	Golf Outing	Wachovia Sec	1,000 00
Check	03/20/2013	6203	Noble - New York C	2 Tables	Wachovia Sec	2,200 00

10:22 AM

09/29/14

Accrual Basis

The David & Sondra Mack Found., Inc.

Account QuickReport

January through December 2013

Type	Date	Num	Name	Memo	Split	Amount
Check	03/21/2013	6204	Nassau County Poli		Wachovia Sec	1,000 00
Check	03/25/2013	6205	P O Arthur Lopez		Wachovia Sec	5,000 00
Check	03/25/2013	6206	P O Joseph Olivier	VOID	Wachovia Sec	0 00
Check	03/25/2013	6207	Arthur I Meyer Jewr		Wachovia Sec	1,000 00
Check	03/25/2013	6208	DWARES JCC-Jew	In Honor of D	Wachovia Sec	2,500 00
Check	03/25/2013	6209	P O Joseph Olivier		Wachovia Sec	5,000 00
Check	03/28/2013	6210	Assoc of Former D		Wachovia Sec	150 00
Check	04/02/2013	6211	Sachem Lax	Baseball unif	Wachovia Sec	6,000 00
Check	04/02/2013	6212	Project Excellence I		Wachovia Sec	1,000 00
Check	04/03/2013	6213	The Fresh Air Fund		Wachovia Sec	1,000 00
Check	04/03/2013	6214	Camp Northstar	Golf Outing	Wachovia Sec	500 00
Check	04/04/2013	6215	Troop NYC Dinner	Retirement &	Wachovia Sec	1,000 00
Check	04/04/2013	6216	Frederick D Suyda	VOID Table	Wachovia Sec	0 00
Check	04/04/2013	6217	Frederick D Suyda	2 Tables - A	Wachovia Sec	1,800 00
Check	04/05/2013	6218	Rockville Centre PBA		Wachovia Sec	1,000 00
Check	04/08/2013	6219	Temple Israel of Gr	Yahrzeit for	Wachovia Sec	250 00
Check	04/11/2013	6220	Canine Companion		Wachovia Sec	2,500 00
Check	04/12/2013	6221	Pratt Institute	In Honor of M	Wachovia Sec	5,000 00
Check	04/12/2013	6222	Albert Einstein Coll	Gold Sponso	Wachovia Sec	1,000 00
Check	04/16/2013	6223	Lake Success Polic		Wachovia Sec	500 00
Check	04/16/2013	6224	Ronald McDonald H		Wachovia Sec	5,000 00
Check	04/16/2013	6225	The Public Theater		Wachovia Sec	5,000 00
Check	04/16/2013	6226	Hospice of Palm Be		Wachovia Sec	500 00
Check	04/16/2013	6227	United Hospital Fund		Wachovia Sec	1,000 00
Check	04/16/2013	6228	Town of Palm Beac		Wachovia Sec	5,000 00
Check	04/18/2013	6229	American Jewish C	Spring Lunch	Wachovia Sec	450 00
Check	04/18/2013	6230	Marine Bureau Flow	Cabinets for	Wachovia Sec	2,500 00
Check	04/18/2013	6231	Canine Companion		Wachovia Sec	2,500 00
Check	04/22/2013	6232	Jazz at Lincoln Cen		Wachovia Sec	1,000 00
Check	04/23/2013	6233	Jewish Guild Health	1 ticket - Son	Wachovia Sec	700 00
Check	04/23/2013	6234	Play for P I N K		Wachovia Sec	350 00
Check	04/23/2013	6235	92nd Street Y		Wachovia Sec	3,750 00
Check	04/24/2013	6236	Raj & Rajeshwan F		Wachovia Sec	2,500 00
Check	04/25/2013	6237	Chai Lifeline		Wachovia Sec	1,250 00
Check	04/29/2013	6238	Hofstra Hillel		Wachovia Sec	5,000 00
Check	04/29/2013	6239	Walk MS NYC-SNY		Wachovia Sec	250 00
Check	04/30/2013	6240	JCC of Canarsie	Full Page Jo	Wachovia Sec	400 00
Check	04/30/2013	6241	Cornell Univ Colleg	Dean Michae	Wachovia Sec	50,000 00
Check	04/30/2013	6242	Long Island Gay an		Wachovia Sec	5,000 00
Check	05/03/2013	6243	University of Michigan	In Honor of J	Wachovia Sec	5,000 00
Check	05/06/2013	6244	Caron Treatment C		Wachovia Sec	1,250 00
Check	05/06/2013	6245	Park East Day School		Wachovia Sec	500 00
Check	05/07/2013	6246	JASA	In Honor of L	Wachovia Sec	500 00
Check	05/09/2013	6247	Trooper Foundation	Troop NYC &	Wachovia Sec	2,000 00
Check	05/10/2013	6248	East Hampton Meal		Wachovia Sec	500 00
Check	05/13/2013	6249	Great Harlem Cha		Wachovia Sec	700 00
Check	05/13/2013	6250	Nassau County Poli		Wachovia Sec	2,000 00
Check	05/13/2013	6251	MorseLife, Inc	VOID	Wachovia Sec	0 00
Check	05/13/2013	6252	Let's Get To Work		Wachovia Sec	7,500 00
Check	05/14/2013	6253	ASPCA	In Honor of K	Wachovia Sec	1,000 00
Check	05/14/2013	6254	The National Yiddis.		Wachovia Sec	10,000 00
Check	05/14/2013	6255	City Parks Foundati		Wachovia Sec	500 00
Check	05/15/2013	6256	American Heart Ass	In Honor of A	Wachovia Sec	500 00
Check	05/17/2013	6257	Respect for Law Alli	Annual Awar	Wachovia Sec	1,000 00
Check	05/20/2013	6258	Nassau Detectives		Wachovia Sec	1,000 00
Check	05/20/2013	6259	NYST Signal 30 Be	Golf Outing	Wachovia Sec.	2,500 00
Check	05/20/2013	6260	New York State Tro	Picnic	Wachovia Sec	2,500 00
Check	05/22/2013	6261	SBA Widows and C		Wachovia Sec	500 00
Check	05/23/2013	6262	New York Police Ch	1 Table of 12	Wachovia Sec.	2,750 00
Check	05/23/2013	6263	Nassau County PBA		Wachovia Sec	1,000 00
Check	05/24/2013	6264	Treasure Coast Hos	In Memory of	Wachovia Sec	200 00
Check	05/24/2013	6265	Russell Ferber Fou		Wachovia Sec	2,000 00
Check	05/24/2013	6266	Guide Dog Foundati		Wachovia Sec	500 00
Check	05/29/2013	6267	NYSCBA	VOID	Wachovia Sec	0 00
Check	05/29/2013	6268	NYSCBA		Wachovia Sec	250 00
Check	05/30/2013	6269	Parker Jewish Instit.	Golf Classic	Wachovia Sec ..	2,500 00
Check	06/03/2013	6270	Samuel Waxman C	Ken Fishel	Wachovia Sec	4,000 00
Check	06/05/2013	6271	Troopers Memorial	Raso Retire	Wachovia Sec	400 00

10:22 AM

09/29/14

Accrual Basis

The David & Sondra Mack Found., Inc.

Account QuickReport

January through December 2013

Type	Date	Num	Name	Memo	Split	Amount
Check	06/05/2013	6272	Troopers Memorial	Golf Outing	Wachovia Sec	1,000 00
Check	06/05/2013	6273	American Friends o	Double Page	Wachovia Sec	10,000 00
Check	06/05/2013	6274	Guild Hall	2 Tickets Su	Wachovia Sec	3,000 00
Check	06/06/2013	6275	UJA Federation Of	2013 Pledge	Wachovia Sec	100,000 00
Check	06/10/2013	6276	Central Park Conse	Bench in Cen	Wachovia Sec	150 00
Check	06/11/2013	6277	Housing Works, Inc	Braking for Al	Wachovia Sec	2,000 00
Check	06/12/2013	6278	FJC/The Russell Fe	VOID	Wachovia Sec	0 00
Check	06/13/2013	6279	Glen Cove PBA	Golf Tourna	Wachovia Sec	1,000 00
Check	07/02/2013	6280	Thirteen	Member #91	Wachovia Sec	180 00
Check	07/03/2013	6281	Temple Israel of Gr	2013/2014 M	Wachovia Sec	3,100 00
Check	07/03/2013	6282	Temple Israel	Family ID M	Wachovia Sec	72 00
Check	07/08/2013	6283	Palm Beach Countr	2013 Charita	Wachovia Sec	1,000 00
Check	07/08/2013	6284	The Washington Ins	2013 Trustee	Wachovia Sec	10,000 00
Check	07/10/2013	6285	Building Homes for		Wachovia Sec	5,000 00
Check	07/10/2013	6286	Temple Emanu-El o	2 Adult Hous	Wachovia Sec	2,575 00
Check	07/10/2013	6287	Sid Jacobson Jewis	Golf Outing	Wachovia Sec	1,800 00
Check	07/10/2013	6289	Planting Fields Fou		Wachovia Sec	500 00
Check	07/10/2013	6288	Nassau Police Conf	Golf Outing	Wachovia Sec	1,000 00
Check	07/11/2013	6290	Superior Officers A	Golf Outing	Wachovia Sec	7,500 00
Check	07/12/2013	6291	Temple Isaiah	Steve Fein D	Wachovia Sec	3,000 00
Check	07/22/2013	6292	Jewish Federation o	2013 Annual	Wachovia Sec	65,000 00
Check	07/22/2013	6293	Southampton Bath	Swim-a-thon	Wachovia Sec	500 00
Check	07/22/2013	6294	Palm Beach Synag	Single Memb	Wachovia Sec	750 00
Check	07/23/2013	6295	The Jimmy Fund M		Wachovia Sec	1,000 00
Check	07/29/2013	6296	National Museum of	2013 Installm	Wachovia Sec	25,000 00
Check	07/29/2013	6297	Temple Israel of Gr	Yizkor Memo	Wachovia Sec	500 00
Check	07/30/2013	6298	Operation Smile		Wachovia Sec	5,000 00
Check	07/30/2013	6299	28 Precinct Commu		Wachovia Sec	1,000 00
Check	07/30/2013	6300	Gurwin Jewish Heal	2013 Golf Ou	Wachovia Sec	1,000 00
Check	07/30/2013	6301	Temple Emanu-El o	2013 Book of	Wachovia Sec	400 00
Check	07/31/2013	6302	Peggy Guggenheim.	Discretionary	Wachovia Sec	2,500 00
Check	07/31/2013	6303	The Hampton Syna	2013 Annual	Wachovia Sec	5,000 00
Check	08/02/2013	6304	Hofstra University	11th Installm	Wachovia Sec	1,000,000 00
Check	08/02/2013	6305	Swim Across America		Wachovia Sec	1,000 00
Check	08/06/2013	6306	The American Hosp		Wachovia Sec	5,000 00
Check	08/13/2013	6307	EAC, Inc		Wachovia Sec	500 00
Check	08/22/2013	6308	The Safe Center LI	Gala	Wachovia Sec	2,500 00
Check	08/27/2013	6309	NuHealth Foundation	Foursome/G	Wachovia Sec	3,000 00
Check	08/27/2013	6310	Lake Success PBA	2013 Golf Ou	Wachovia Sec	500 00
Check	08/29/2013	6311	Nassau County PBA	Scholarship	Wachovia Sec	5,000 00
Check	09/04/2013	6312	Jaime Whelan Foun	VOID	Wachovia Sec	0 00
Check	09/04/2013	6313	Sergeants Benevol		Wachovia Sec	5,000 00
Check	09/04/2013	6314	One Step at a Time		Wachovia Sec	100 00
Check	09/06/2013	6315	Oxalosis & Hyperox		Wachovia Sec	200 00
Check	09/16/2013	6316	Solomon R Gugge	Sondra Mack	Wachovia Sec	15,000 00
Check	09/16/2013	6317	Beth Israel Deacon		Wachovia Sec	5,000 00
Check	09/16/2013	6318	Long Beach Chamb		Wachovia Sec	1,500 00
Check	09/17/2013	6319	Keep Moving Forwa		Wachovia Sec	1,500 00
Check	09/17/2013	6320	temple Israel of Gre	2013 Kol Nidr	Wachovia Sec	36,000 00
Check	09/18/2013	6321	Solomon R Gugge	YCC Member	Wachovia Sec	500 00
Check	09/19/2013	6322	Sacred Heart Church	Table of 10/O	Wachovia Sec	1,500 00
Check	09/20/2013	6323	Trooper Foundation	Ed Heitzma	Wachovia Sec	1,000 00
Check	09/20/2013	6324	North Shore-LIJ He	2013 Annual	Wachovia Sec	5,000 00
Check	09/20/2013	6325	The Museum of Mo	Sondra Mack.	Wachovia Sec	360 00
Check	09/20/2013	6326	Palm Beach Comm	VOID Alexis	Wachovia Sec	0 00
Check	09/26/2013	6327	Town of Palm Beac	Alexis de Toc	Wachovia Sec	10,000 00
Check	09/26/2013	6328	NY Presbyterian Fu	Executive Cir	Wachovia Sec	5,000 00
Check	09/26/2013	6329	NYPD Columbia As		Wachovia Sec	1,500 00
Check	09/27/2013	6330	Suffolk Y Jewish Co.		Wachovia Sec	500 00
Check	09/27/2013	6331	Detective's Assoc		Wachovia Sec	2,500 00
Check	10/02/2013	6332	Long Beach Catholi	Jaime Fund	Wachovia Sec	500 00
Check	10/07/2013	6333	Kids Golf For Kids		Wachovia Sec	500 00
Check	10/10/2013	6335	South Nassau Com		Wachovia Sec	5,000 00
Check	10/15/2013	6336	Amer.Frds o/t Israel		Wachovia Sec	2,000 00
Check	10/15/2013	6337	Palm Beach Synag	Kol Nidre Ap	Wachovia Sec	1,800 00
Check	10/16/2013	6338	Boy Scouts of Amer		Wachovia Sec	500 00
Check	10/18/2013	6339	Palm Beach Civic A	Membership	Wachovia Sec	5,000 00
Check	10/18/2013	6340	Southampton Hospi		Wachovia Sec	2,500 00

10:22 AM

09/29/14

Accrual Basis

The David & Sondra Mack Found., Inc.

Account QuickReport
January through December 2013

Type	Date	Num	Name	Memo	Split	Amount
Check	10/22/2013	6341	CLC Foundation, Inc		Wachovia Sec	500 00
Check	10/23/2013	6342	Alert Fire Department	Contribution	Wachovia Sec	250 00
Check	10/23/2013	6343	MorseLife Foundati	2013 Annual	Wachovia Sec	25,000 00
Check	10/25/2013	6344	Temple Emanu-El o	Annual Yom	Wachovia Sec	5,000 00
Check	10/25/2013	6345	Parker Jewish Instit		Wachovia Sec	5,000 00
Check	11/01/2013	6346	Dana-Farber Cance		Wachovia Sec	3,000 00
Check	11/01/2013	6347	The Society's 2013		Wachovia Sec	2,500 00
Check	11/01/2013	6348	Child Mind Institute		Wachovia Sec	1,500 00
Check	11/05/2013	6349	American Friends o		Wachovia Sec	5,000 00
Check	11/05/2013	6350	Children's Home So		Wachovia Sec	1,250 00
Check	11/05/2013	6351	American Friends o		Wachovia Sec	1,000 00
Check	11/05/2013	6352	AJC		Wachovia Sec	1,000 00
Check	11/06/2013	6353	The Metropolitan M	2014 Membe	Wachovia Sec	550 00
Check	11/06/2013	6354	New York State Tro	Holiday Gift	Wachovia Sec	5,000 00
Check	11/07/2013	6355	North Shore-LIJ He	Journal Ad	Wachovia Sec	500 00
Check	11/07/2013	6356	New York State Tro	Promotion C	Wachovia Sec	400 00
Check	11/07/2013	6358	Smith Inst for Urolo		Wachovia Sec	25,000 00
Check	11/08/2013	6359	North Shore-LIJ He	Adopt-A-Fam	Wachovia Sec	500 00
Check	11/13/2013	6360	Holocaust Mem &		Wachovia Sec	5,000 00
Check	11/13/2013	6361	North Shore-LIJ He	Philippines Di	Wachovia Sec	2,500 00
Check	11/13/2013	6362	East Hampton Fire		Wachovia Sec	200 00
Check	11/14/2013	6363	Great Neck Commu		Wachovia Sec	500 00
Check	11/14/2013	6364	East Hampton Villa.		Wachovia Sec	500 00
Check	11/15/2013	6365	Temple Israel of Gr		Wachovia Sec	250,000 00
Check	11/15/2013	6366	American Red Cros		Wachovia Sec	2,500 00
Check	11/15/2013	6367	Women's League of	Guardian - S	Wachovia Sec	300 00
Check	11/25/2013	6368	Assoc of Fromer N		Wachovia Sec	200 00
Check	11/25/2013	6369	The Washington Ins	Mike Stein C	Wachovia Sec	5,000 00
Check	11/25/2013	6370	Norton Museum of Art	Patron Gala	Wachovia Sec	5,000 00
Check	11/25/2013	6371	Brigham & Women'		Wachovia Sec	20,000 00
Check	11/25/2013	6372	North Shore-LIJ He	Balance \$1,	Wachovia Sec	500,000 00
Check	11/27/2013	6373	Nassau Cty Municip	2 Tables-Holi	Wachovia Sec	2,040 00
Check	11/27/2013	6374	Norton Museum of Art	January 15 E	Wachovia Sec	2,500 00
Check	11/27/2013	6375	Pet Peeves, Inc		Wachovia Sec	500 00
Check	12/05/2013	6376	Kings Point PBA, Inc	Good and W	Wachovia Sec	1,500 00
Check	12/05/2013	6377	Pave the Way Foun		Wachovia Sec	500 00
Check	12/05/2013	6378	Palm Beach Police	Platinum Spo	Wachovia Sec	10,000 00
Check	12/05/2013	6379	Guild Hall	2014 Membe	Wachovia Sec	3,000 00
Check	12/06/2013	6380	Southampton Bath	Annual Donat	Wachovia Sec	500 00
Check	12/06/2013	6381	Cystic Fibrosis Fou	2014 Sixty-Fi	Wachovia Sec	1,000 00
Check	12/16/2013	6382	FJC/The Russell Fe		Wachovia Sec	1,000 00
Check	12/18/2013	6383	Brigham & Women'	Daniel E Po	Wachovia Sec	5,000 00
Check	12/27/2013	6384	Young People's Ch	Gala 2014	Wachovia Sec	1,000 00
Check	12/27/2013	6385	The Children's Hear		Wachovia Sec	1,000 00
Check	12/30/2013	6386	Palm Beach Synag		Wachovia Sec	5,000.00
Total Contributions						3,714,772 00
TOTAL						3,714,772.00

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
MACK-CALI REALTY LP	18,437.	18,437.	18,437.
WELLS FARGO	6,711.	1,888.	6,711.
WELLS FARGO	103.	103.	103.
TOTAL TO PART I, LINE 3	25,251.	20,428.	25,251.

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
MACK-CALI REALTY LP	48,100.	0.	48,100.	48,100.	48,100.
WELLS FARGO	20,115.	5,126.	14,989.	14,989.	14,989.
TO PART I, LINE 4	68,215.	5,126.	63,089.	63,089.	63,089.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
MACK-CALI REALTY LP	1	-2,344.
MACK-CALI REALTY LP	2	129,699.
INDUSTRIAL REALTY CO. LLC	3	16,480.
TOTAL TO FORM 990-PF, PART I, LINE 5A		143,835.

FORM 990-PF	OTHER INCOME	STATEMENT	4
-------------	--------------	-----------	---

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MACK-CALI REALITY LP	-33,088.	-33,088.	-33,088.
TOTAL TO FORM 990-PF, PART I, LINE 11	-33,088.	-33,088.	-33,088.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
-------------	----------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PORTFOLIO DED THRU PARTNERSHIP	2,151.	2,151.	0.	0.
TO FORM 990-PF, PG 1, LN 23	2,151.	2,151.	0.	0.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	6
-------------	-------------------	-----------	---

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN PAH	COST	4,548,502.	4,548,502.
INVESTMENT IN WIO	COST	-57,109.	-57,109.
INVESTMENT IN MACK-CALI REALTY LP	COST	5,626,732.	5,626,732.
WELLS FARGO	COST	-597,250.	537,000.
INVESTMENT IN INDUSTRIAL REALTY CO.	COST	84,714.	84,714.
TOTAL TO FORM 990-PF, PART II, LINE 13		9,605,589.	10,739,839.

FORM 990-PF	INTEREST AND PENALTIES	STATEMENT	7
-------------	------------------------	-----------	---

TAX DUE FROM FORM 990-PF, PART VI	2,598.
UNDERPAYMENT PENALTY	59.
LATE PAYMENT INTEREST	40.
LATE PAYMENT PENALTY	78.
TOTAL AMOUNT DUE	2,775.

FORM 990-PF	LATE PAYMENT PENALTY	STATEMENT	8
-------------	----------------------	-----------	---

DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	05/15/14	2,598.	2,598.	6	78.
DATE FILED	11/15/14		2,598.		
TOTAL LATE PAYMENT PENALTY					78.

FORM 990-PF	LATE PAYMENT INTEREST	STATEMENT	9
-------------	-----------------------	-----------	---

DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	05/15/14	2,598.	2,598.	.0300	184	40.
DATE FILED	11/15/14		2,638.			
TOTAL LATE PAYMENT INTEREST						40.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE DAVID & SONDRACK FAMILY FOUNDATION, INC.	Employer identification number (EIN) or 22-3632663
	Number, street, and room or suite no. If a P.O. box, see instructions. 2115 LINWOOD AVENUE, NO. 110	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. FORT LEE, NJ 07024	

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

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

SPECTOR, FOO, WEISSMAN, LLP

- The books are in the care of **1979 MARCUS AVE - LAKE SUCCESS, NY 11042**

Telephone No. **516-437-3800**

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.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2014**.

5 For calendar year **2013**, or other tax year beginning ☐, and ending ☐.

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

LACKING ALL THE NECESSARY INFORMATION TO COMPLETE THE TAX RETURN

8a 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.	8a	\$	0.
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 and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ☐

Title **TRUSTEE**

Date ☐

Form 8868 (Rev. 1-2014)