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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 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 ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 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 foundation		E 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 (from Part II, col. (c), line 16) \$ 12,038,412.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	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))		(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	1,500,000.			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	37,065.	16,015.	37,065.	STATEMENT 1
	4 Dividends and interest from securities	30,352.	30,352.	30,352.	STATEMENT 2
	5a Gross rents	111,037.	111,037.	111,037.	STATEMENT 3
	b Net rental income or (loss) 111,037.				
	6a Net gain or (loss) from sale of assets not on line 10	19,015.			
	b Gross sales price for all assets on line 6a 556,447.				
	7 Capital gain net income (from Part IV, line 2)		19,015.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	9,777.	9,777.	9,777.	STATEMENT 4	
12 Total. Add lines 1 through 11	1,707,246.	186,196.	188,231.		
Operating and Administrative Expenses	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	4,110.	4,110.	0.	0.	
24 Total operating and administrative expenses Add lines 13 through 23	4,110.	4,110.	0.	0.	
25 Contributions, gifts, grants paid	2,587,326.			2,587,326.	
26 Total expenses and disbursements. Add lines 24 and 25	2,591,436.	4,110.	0.	2,587,326.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-884,190.				
b Net investment income (if negative, enter -0-)		182,086.			
c Adjusted net income (if negative, enter -0-)			188,231.		

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11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

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

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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	1,955,554.	1,617,158.	1,617,158.
	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			
	11 Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 7	9,651,140.	9,240,254.	10,421,254.
	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 I)	11,606,694.	10,857,412.	12,038,412.	
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	7,042,814.	6,293,532.	
30 Total net assets or fund balances	11,606,694.	10,857,412.		
31 Total liabilities and net assets/fund balances	11,606,694.	10,857,412.		

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)	11,606,694.
2 Enter amount from Part I, line 27a	-884,190.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	134,908.
4 Add lines 1, 2, and 3	10,857,412.
5 Decreases not included in line 2 (itemize) ▶	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	10,857,412.

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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 WELLS FARGO A/C #2993-9814	P	VARIOUS	VARIOUS
c MACK CALI REALTY LP THRU K-1	D	VARIOUS	12/31/15
d CAPITAL GAINS DIVIDENDS			
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 190,000.		190,000.	0.
b 365,000.		365,000.	0.
c			17,568.
d 1,447.			1,447.
e			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			0.
b			0.
c			17,568.
d			1,447.
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

19,015.

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))
2014	3,885,011.	14,851,582.	.261589
2013	3,712,174.	17,028,266.	.218001
2012	3,870,128.	15,550,556.	.248874
2011	3,766,217.	14,084,096.	.267409
2010	2,615,380.	14,507,135.	.180282

2 Total of line 1, column (d)

2

1.176155

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

.235231

4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5

4

12,451,373.

5 Multiply line 4 by line 3

5

2,928,949.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

1,821.

7 Add lines 5 and 6

7

2,930,770.

8 Enter qualifying distributions from Part XII, line 4

8

2,587,326.

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.

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FOUNDATION, INC.**

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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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	3,642.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	3,642.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,642.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	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		86.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 8	9		3,728.
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 2016 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 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?	N/A	
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 2015 or the taxable year beginning in 2015 (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

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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 2015, 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 FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	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 2015?		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2015 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 2015.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2015?	4b	X

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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 4945(d)(4)(A)? (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)?

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

X

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

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?

N/A

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.

(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

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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.

**THE DAVID & SONDRACK MACK FAMILY
FOUNDATION, INC.**
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	10,854,632.
b	Average of monthly cash balances	1b	1,786,356.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	12,640,988.
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	12,640,988.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	189,615.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,451,373.
6	Minimum investment return. Enter 5% of line 5	6	622,569.

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	622,569.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	3,642.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,642.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	618,927.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	618,927.
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	618,927.

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	2,587,326.
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	2,587,326.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,587,326.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				618,927.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	1,957,766.			
b From 2011	3,068,312.			
c From 2012	3,099,574.			
d From 2013	2,865,957.			
e From 2014	3,148,030.			
f Total of lines 3a through e	14,139,639.			
4 Qualifying distributions for 2015 from Part XII, line 4: \$ 2,587,326.				
a Applied to 2014, 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 2015 distributable amount				618,927.
e Remaining amount distributed out of corpus	1,968,399.			
5 Excess distributions carryover applied to 2015 (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	16,108,038.			
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	1,957,766.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	14,150,272.			
10 Analysis of line 9:				
a Excess from 2011	3,068,312.			
b Excess from 2012	3,099,574.			
c Excess from 2013	2,865,957.			
d Excess from 2014	3,148,030.			
e Excess from 2015	1,968,399.			

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- 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 (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 SCHEDULE				2,587,326.
Total			▶ 3a	2,587,326.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
				37,065.
				30,352.
531110	65,873.			45,164.
				9,777.
				19,015.
	65,873.		0.	141,373.
				207,246.

[illegible]

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		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		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				May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No	
	 Signature of officer or trustee		11/2/16 Date		TRUSTEE Title	
Paid Preparer Use Only	Print/Type preparer's name MARTIN SPECTOR		Preparer's signature 		Check ☐ if self-employed	
	Firm's name ▶ SPECTOR, FOO, WEISSMAN, LLP		Date 10/1/16		PTIN P01063286	
	Firm's address ▶ 1979 MARCUS AVENUE - SUITE E-146 LAKE SUCCESS, NY 11042				Firm's EIN ▶ 11-3126567	
				Phone no. (516) 437-3800		

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

2015

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 foundationCheck 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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) (2015)

Name of organization

THE DAVID & SONDRACK 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	\$ 1,500,000.	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 MACK FAMILY FOUNDATION, INC.	Employer identification number 22-3632663
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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 MACK FAMILY FOUNDATION, INC.	Employer identification number 22-3632663
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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 info 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

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	15,874.	15,874.	15,874.
WELLS FARGO	21,138.	88.	21,138.
WELLS FARGO	53.	53.	53.
TOTAL TO PART I, LINE 3	37,065.	16,015.	37,065.

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	18,246.	0.	18,246.	18,246.	18,246.
WELLS FARGO	13,553.	1,447.	12,106.	12,106.	12,106.
TO PART I, LINE 4	31,799.	1,447.	30,352.	30,352.	30,352.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
MACK-CALI REALTY LP	1	1,762.
MACK-CALI REALTY LP	2	64,111.
INDUSTRIAL REALTY CO. LLC	3	10,222.
M-H REALTY CO # 1 LLC	4	34,942.
TOTAL TO FORM 990-PF, PART I, LINE 5A		111,037.

FORM 990-PF	OTHER INCOME	STATEMENT	4
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MACK-CALI REALITY LP	9,777.	9,777.	9,777.
TOTAL TO FORM 990-PF, PART I, LINE 11	9,777.	9,777.	9,777.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PORTFOLIO DED THRU PARTNERSHIP	4,110.	4,110.	0.	0.
TO FORM 990-PF, PG 1, LN 23	4,110.	4,110.	0.	0.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
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DESCRIPTION	AMOUNT
GAAP TO TAX DIFFERENCE	134,755.
NON DEDUCTIBLE EXPENSES	153.
TOTAL TO FORM 990-PF, PART III, LINE 3	134,908.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
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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	5,141,503.	5,141,503.
WELLS FARGO	COST	-597,250.	583,750.
INVESTMENT IN INDUSTRIAL REALTY CO.	COST	71,728.	71,728.
INVESTMENT M-H REALTY CO#1 LLC	COST	132,880.	132,880.
TOTAL TO FORM 990-PF, PART II, LINE 13		9,240,254.	10,421,254.

FORM 990-PF	INTEREST AND PENALTIES	STATEMENT	8
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TAX DUE FROM FORM 990-PF, PART VI	3,642.
UNDERPAYMENT PENALTY	86.
LATE PAYMENT INTEREST	74.
LATE PAYMENT PENALTY	109.
TOTAL AMOUNT DUE	3,911.

FORM 990-PF	LATE PAYMENT PENALTY	STATEMENT	9
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DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	05/15/16	3,642.	3,642.	6	109.
DATE FILED	11/15/16		3,642.		
TOTAL LATE PAYMENT PENALTY					109.

FORM 990-PF	LATE PAYMENT INTEREST	STATEMENT	10
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DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	05/15/16	3,642.	3,642.	.0400	184	74.
DATE FILED	11/15/16		3,716.			
TOTAL LATE PAYMENT INTEREST						74.

Contributions - Other							
Check	01/06/2015	6639	Palm Beach Photog	In Honor of M	Wachovia Sec	400 00	0 00
Check	01/06/2015	6640	Palm Beach Zoo	In Honor of A	Wachovia Sec	1,000 00	400 00
Check	01/06/2015	6641	H O W		Wachovia Sec	700 00	1,400 00
Check	01/06/2015	6642	SCCRM		Wachovia Sec	1,000 00	2,100 00
Check	01/06/2015	6643	Guild Hall	2015 Membe	Wachovia Sec	3,000 00	3,100 00
Check	01/06/2015	6644	CLC Foundation, Inc		Wachovia Sec	500 00	6,100 00
Check	01/08/2015	6645	Shomrim Society of	2015 Membe	Wachovia Sec	2,500 00	6,600 00
Check	01/16/2015	6646	Jewish Federation o	In Honor of A	Wachovia Sec	10,000 00	9,100 00
Check	01/19/2015	6647	Hillcrest Jewish Ce	Yahrzeit - Ru	Wachovia Sec	500 00	19,100 00
Check	01/22/2015	6648	Solomon R Gugge	VOID Add'l I	Wachovia Sec	0 00	19,600 00
Check	01/26/2015	6650	Susan G Komen for	Mack/Silent	Wachovia Sec	5,000 00	19,600 00
Check	01/26/2015	6651	Jewish Agency for I	VOID In Hon	Wachovia Sec	0 00	24,600 00
Check	01/27/2015	6652	Boy Scouts of Amer		Wachovia Sec	500 00	24,600 00
Check	01/28/2015	6653	Lighthouse Guild	Posh Palm B	Wachovia Sec	9,500 00	25,100 00
Check	01/28/2015	6654	Amer Frds o/t Israel	VOID Palm	Wachovia Sec	0 00	34,600 00
Check	01/28/2015	6655	National Museum of	VOID	Wachovia Sec	0 00	34,600 00
Check	01/30/2015	6656	Amer Frds o/t Israel		Wachovia Sec	10,000 00	44,600 00
Check	02/03/2015	6657	Marisa Poster Kids		Wachovia Sec	5,000 00	49,600 00
Check	02/04/2015	6658	The American Irela	In Honor of M	Wachovia Sec	1,500 00	51,100 00
Check	02/05/2015	6659	Oxbridge Academy	In Honor of B	Wachovia Sec	5,000 00	56,100 00
Check	02/05/2015	6660	Palm Beach Synag	In Honor of R	Wachovia Sec	5,000 00	61,100 00

The David & Sondra Mack Found., Inc.

General Ledger

As of December 31, 2015

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	02/05/2015	6661	Nat'l Museum of A	Pledge Paid I	Wachovia Sec	105,000.00	166,100.00
Check	02/06/2015	6662	Alert Fire Department		Wachovia Sec	250.00	166,350.00
Check	02/06/2015	6663	United Hospital Fund	Campaign for	Wachovia Sec	500.00	166,850.00
Check	02/06/2015	6664	Israel Tennis Centre		Wachovia Sec	2,500.00	169,350.00
Check	02/09/2015	6666	Jewish Agency for I	In Hon of Inw	Wachovia Sec	12,500.00	181,850.00
Check	02/09/2015	6667	Nassau County Poli	2014 Pledge	Wachovia Sec	100,000.00	281,850.00
Check	02/09/2015	6668	Great Neck Commu		Wachovia Sec	500.00	282,350.00
Check	02/09/2015	6669	Nat'l Law Enforc Off	In Honor of M	Wachovia Sec	500.00	282,850.00
Check	02/09/2015	6670	Temple Emanu-El o	Yahrzeit - Ru	Wachovia Sec	500.00	283,350.00
Check	02/09/2015	6665	NY Pres Hosp/Dr S		Wachovia Sec	25,000.00	308,350.00
Check	02/10/2015	6671	Flagler Museum	In Honor of N	Wachovia Sec	2,000.00	310,350.00
Check	02/11/2015	6672	Best Friends Anima		Wachovia Sec	500.00	310,850.00
Check	02/11/2015	6673	Temple Emanu-El o	50th Anniver	Wachovia Sec	25,000.00	335,850.00
Check	02/11/2015	6674	Boys & Girls Clubs		Wachovia Sec	2,500.00	338,350.00
Check	02/12/2015	6675	American Friends o	In Honor of S	Wachovia Sec	3,600.00	341,950.00
Check	02/19/2015	6676	HelpHOPELive	In Honor of R	Wachovia Sec	500.00	342,450.00
Check	02/19/2015	6677	Autism Speaks		Wachovia Sec	1,000.00	343,450.00
Check	02/24/2015	6678	Palm Beach Synag	Gold Level-	Wachovia Sec	1,000.00	344,450.00
Check	02/24/2015	6679	Randall's Island Par	Patron Ticket	Wachovia Sec	2,500.00	346,950.00
Check	02/25/2015	6680	Jewish Child Care		Wachovia Sec	2,500.00	349,450.00
Check	02/27/2015	6681	The Pat Cairo Famil	Special Dinn	Wachovia Sec	1,000.00	350,450.00
Check	02/27/2015	6682	Boca Raton Police		Wachovia Sec	500.00	350,950.00
Check	03/02/2015	6683	Animal Rescue Fun	Scholarship	Wachovia Sec	500.00	351,450.00
Check	03/02/2015	6684	NYS FOP Lodge 25		Wachovia Sec	250.00	351,700.00
Check	03/03/2015	6685	Child Abuse Preven		Wachovia Sec	500.00	352,200.00
Check	03/03/2015	6686	Boys Town Jerusal		Wachovia Sec	10,000.00	362,200.00
Check	03/03/2015	6687	Sergeants Benevol	2015 Herois	Wachovia Sec	5,000.00	367,200.00
Check	03/06/2015	6688	Caron Treatment C	In Honor of P	Wachovia Sec	10,000.00	377,200.00
Check	03/06/2015	6689	Friendship Circle		Wachovia Sec	2,000.00	379,200.00
Check	03/09/2015	6690	PB Fellowship of C	VOID Yearly	Wachovia Sec	0.00	379,200.00
Check	03/09/2015	6691	Citymeals-on-Wheels	2 VP Tickets	Wachovia Sec	2,500.00	381,700.00
Check	03/09/2015	6692	PB Fellowship of C	VOID Yearly	Wachovia Sec	0.00	381,700.00
Check	03/09/2015	6693	PB Fellowship of C	2015 Contrib	Wachovia Sec	5,000.00	386,700.00
Check	03/10/2015	6694	Town of Palm Beac	Alexis De To	Wachovia Sec	10,000.00	396,700.00
Check	03/10/2015	6695	Crohn's & Colitis Fo	Annual Wom	Wachovia Sec	1,500.00	398,200.00
Check	03/10/2015	6696	FARE	PATRON TIC	Wachovia Sec	1,000.00	399,200.00
Check	03/11/2015	6697	The National Yiddis		Wachovia Sec	10,000.00	409,200.00
Check	03/11/2015	6698	MTA Commanding	Golf Outing 2	Wachovia Sec	1,000.00	410,200.00
Check	03/12/2015	6699	Frederick D Suyda	2 Tables of 12	Wachovia Sec	2,280.00	412,480.00
Check	03/13/2015	6700	Friends of Oheka	2015 Garden	Wachovia Sec	750.00	413,230.00
Check	03/13/2015	6701	Smith Inst for Urolo	2015 Contrib	Wachovia Sec	25,000.00	438,230.00
Check	03/16/2015	6702	American Friends o	VOID Massi	Wachovia Sec	0.00	438,230.00
Check	03/17/2015	6703	American Cancer S	Hope Gala 2	Wachovia Sec	5,000.00	443,230.00
Check	03/17/2015	6704	CASA Columbia		Wachovia Sec	10,000.00	453,230.00
Check	03/18/2015	6705	American Friends o	Pd In Full/Ma	Wachovia Sec	12,000.00	465,230.00
Check	03/18/2015	6706	Detective's Assoc	Flag Sponsor	Wachovia Sec	250.00	465,480.00
Check	03/18/2015	6707	Frids of Israel Sport		Wachovia Sec	500.00	465,980.00
Check	03/19/2015	6708	Palm Beach Police	2015 Golf Cl	Wachovia Sec	7,500.00	473,480.00
Check	03/20/2015	6709	Temple Beth El of	In Memory of	Wachovia Sec	1,000.00	474,480.00

The David & Sondra Mack Found., Inc.

General Ledger

As of December 31, 2015

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	03/20/2015	6710	Nassau County PBA	2015 Golf Ge	Wachovia Sec	1,000.00	475,480.00
Check	03/23/2015	6711	Albert Einstein Coll	In Honor of A	Wachovia Sec	1,000.00	476,480.00
Check	03/24/2015	6712	Hospice of Palm Be		Wachovia Sec	500.00	476,980.00
Check	03/24/2015	6713	Crohn's & Collis Fo	Laugh 'til It St	Wachovia Sec	500.00	477,480.00
Check	03/25/2015	6714	PB Fellowship of C	Facing Hstor	Wachovia Sec	1,274.19	478,754.19
Check	03/25/2015	6715	Marine Corps Law	Full Page Jo	Wachovia Sec	2,000.00	480,754.19
Check	03/25/2015	6716	Temple Israel of Gr	Sapphire Jou	Wachovia Sec	36,000.00	516,754.19
Check	03/25/2015	6717	Nassau County Sho	Inside Front	Wachovia Sec	900.00	517,654.19
Check	03/25/2015	6718	East Hampton Meal	3074	Wachovia Sec	500.00	518,154.19
Check	03/25/2015	6719	FLEOA Foundation	VOID	Wachovia Sec	0.00	518,154.19
Check	03/25/2015	6720	FLEOA Foundation		Wachovia Sec	1,500.00	519,654.19
Check	03/30/2015	6721	Peggy Adams Anim		Wachovia Sec	1,000.00	520,654.19
Check	03/30/2015	6722	Canine Companion	13th Annual	Wachovia Sec	2,500.00	523,154.19
Check	03/31/2015	6723	Guild Hall	2 Sponsor Ti	Wachovia Sec	5,000.00	528,154.19
Check	03/31/2015	6724	Nassau Cty Municip	Golf Outing -	Wachovia Sec	680.00	528,834.19
Check	03/31/2015	6726	EAC, Inc		Wachovia Sec	500.00	529,334.19
Check	03/31/2015	6727	VFW Post #6249	Golf Outing -	Wachovia Sec	780.00	530,114.19
Check	03/31/2015	6728	Palm Healthcare Fo		Wachovia Sec	5,000.00	535,114.19
Check	04/01/2015	6729	Leukemia and Lym		Wachovia Sec	1,000.00	536,114.19
Check	04/02/2015	6730	Old Westbury Hebr	Sapphire Jou	Wachovia Sec	3,600.00	539,714.19
Check	04/06/2015	6731	Tri-State Law Enfor	Table - dinne	Wachovia Sec	3,000.00	542,714.19
Check	04/06/2015	6732	Morgan Park Summ		Wachovia Sec	2,500.00	545,214.19
Check	04/07/2015	6733	Assoc of Former D	Golf Tourna	Wachovia Sec	100.00	545,314.19
Check	04/07/2015	6734	NYST Signal 30 Be	Golf Outing	Wachovia Sec	2,500.00	547,814.19
Check	04/07/2015	6735	Ronald McDonald H	23rd Anniver	Wachovia Sec	5,000.00	552,814.19
Check	04/08/2015	6736	Russell Ferber Fou		Wachovia Sec	2,000.00	554,814.19
Check	04/10/2015	6737	Noble		Wachovia Sec	1,320.00	556,134.19
Check	04/10/2015	6738	Kravis Center		Wachovia Sec	100,000.00	656,134.19
Check	04/15/2015	6739	Temple Emanu-El o	Yahrzeit for	Wachovia Sec	100.00	656,234.19
Check	04/21/2015	6740	The Jewish Museum	Art and Sign	Wachovia Sec	1,000.00	657,234.19
Check	04/22/2015	6741	Walk MS NYC-SNY		Wachovia Sec	250.00	657,484.19
Check	04/23/2015	6742	FDNY Foundation		Wachovia Sec	1,000.00	658,484.19
Check	04/23/2015	6743	Museum of Jewish		Wachovia Sec	5,000.00	663,484.19
Check	04/23/2015	6744	Wildlife Conservatio	2015 Gala	Wachovia Sec	5,000.00	668,484.19
Check	04/23/2015	6745	American Friends o	In Honor of T	Wachovia Sec	5,000.00	673,484.19
Check	04/23/2015	6746	Lincoln Center for t	In Honor of th	Wachovia Sec	3,000.00	676,484.19
Check	04/24/2015	6747	NYU Langone Medi	In Honor of N	Wachovia Sec	5,000.00	681,484.19
Check	04/24/2015	6748	Icon School of Med	Dr Tewari R	Wachovia Sec	5,000.00	686,484.19
Check	04/24/2015	6749	Whitney Museum of	9/30/15-9/30/	Wachovia Sec	0.00	686,484.19
Check	04/27/2015	6750	Southampton Hospi		Wachovia Sec	2,500.00	688,984.19
Check	04/27/2015	6751	Palm Beach Civic A	2015-2016 M	Wachovia Sec	5,000.00	693,984.19
Check	04/29/2015	6752	Troop NYC Dinner	Awards/Retir	Wachovia Sec	1,000.00	694,984.19
Check	04/30/2015	6753	Play for P I N K	Tee Sign	Wachovia Sec	350.00	695,334.19
Check	05/06/2015	6754	Pratt Institute	Pledge - Prat	Wachovia Sec	500,000.00	1,195,334.19
Check	05/08/2015	6755	Nassau Detectives	Annual Picnic	Wachovia Sec	1,000.00	1,196,334.19
Check	05/12/2015	6756	ASIS-LI #33	2 Tables Ma	Wachovia Sec	2,000.00	1,198,334.19
Check	05/12/2015	6757	Hofstra Hillel		Wachovia Sec	2,000.00	1,200,334.19
Check	05/12/2015	6758	Temple Emanu-El o	Yahrzeit - Ge	Wachovia Sec	100.00	1,200,434.19
Check	05/13/2015	6760	American Friends o	2 Supporter	Wachovia Sec..	2,500.00	1,202,934.19

The David & Sondra Mack Found., Inc.

General Ledger

As of December 31, 2015

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	05/14/2015	6761	NY State Trooper F	Memorial Ser	Wachovia Sec	4,000.00	1,206,934.19
Check	05/18/2015	6762	Hope House Ministr		Wachovia Sec	5,000.00	1,211,934.19
Check	05/29/2015	6763	Park East Day School	Donor Journa	Wachovia Sec	1,000.00	1,212,934.19
Check	05/29/2015	6764	City Parks Foundati	On-screen R	Wachovia Sec	2,000.00	1,214,934.19
Check	05/29/2015	6765	Samuel Waxman C		Wachovia Sec	3,000.00	1,217,934.19
Check	06/03/2015	6767	NYSCBA	VOID 2015	Wachovia Sec	0.00	1,217,934.19
Check	06/03/2015	6768	NYSCBA	VOID 2015	Wachovia Sec	0.00	1,217,934.19
Check	06/03/2015	6769	NYSCBA	2015 Annual	Wachovia Sec	3,000.00	1,220,934.19
Check	06/03/2015	6770	Friends of United H	VOID	Wachovia Sec	0.00	1,220,934.19
Check	06/03/2015	6771	Friends of United H	In Honor of B	Wachovia Sec	2,500.00	1,223,434.19
Check	06/09/2015	6772	Jewish Child Care		Wachovia Sec	2,500.00	1,225,934.19
Check	06/09/2015	6773	New York Police Ch		Wachovia Sec	1,500.00	1,227,434.19
Check	06/10/2015	6774	Palm Beach Synag		Wachovia Sec	36,000.00	1,263,434.19
Check	06/10/2015	6775	Temple Israel of Gr	Rabbi Reside	Wachovia Sec	100.00	1,263,534.19
Check	06/16/2015	6776	Kravis Center	Yahrzeit of G	Wachovia Sec	20,000.00	1,283,534.19
Check	06/17/2015	6777	Metro NY Concerns	Gala Lighting	Wachovia Sec	1,539.90	1,285,074.09
Check	06/23/2015	6778	Touro College	Table of 10	Wachovia Sec	2,500.00	1,287,574.09
Check	06/24/2015	6779	Guild Hall	4 - Patron Tic	Wachovia Sec	4,800.00	1,292,374.09
Check	06/25/2015	6780	Devereaux Foundati	Red Hook Ca	Wachovia Sec	2,500.00	1,294,874.09
Check	06/25/2015	6781	Nassau Police Conf	Golf Outing	Wachovia Sec	1,500.00	1,296,374.09
Check	06/25/2015	6782	The Pat Cairo Famil	Golf Outing	Wachovia Sec	500.00	1,296,874.09
Check	06/25/2015	6783	Nassau Cty Police	Golf Outing	Wachovia Sec	1,250.00	1,298,124.09
Check	06/26/2015	6784	Nassau County PBA	David Mack	Wachovia Sec	5,000.00	1,303,124.09
Check	06/29/2015	6785	Ronald McDonald H	July 4th Cele	Wachovia Sec	2,000.00	1,305,124.09
Check	07/06/2015	6786	Glen Cove PBA	VOID 2015	Wachovia Sec	0.00	1,305,124.09
Check	07/06/2015	6787	Glen Cove PBA	2015 Golf Ou	Wachovia Sec	1,000.00	1,306,124.09
Check	07/06/2015	6788	American Cancer S	for FMCC	Wachovia Sec	400.00	1,306,524.09
Check	07/08/2015	6789	American Friends o	Full Page Jo	Wachovia Sec	5,000.00	1,311,524.09
Check	07/08/2015	6790	Holocaust Mem &	Tribute Dinne	Wachovia Sec	5,000.00	1,316,524.09
Check	07/09/2015	6791	Palm Beach Countr	#1316 Annua	Wachovia Sec	1,000.00	1,317,524.09
Check	07/13/2015	6792	Swim Across America		Wachovia Sec	1,000.00	1,318,524.09
Check	07/13/2015	6793	temple Israel of Gre	VOID Mens	Wachovia Sec	0.00	1,318,524.09
Check	07/13/2015	6794	temple Israel of Gre	Men's Club, I	Wachovia Sec	108.00	1,318,632.09
Check	07/16/2015	6795	Guild Hall		Wachovia Sec	20,000.00	1,338,632.09
Check	07/20/2015	6796	Superior Officers A	Golf Outing	Wachovia Sec	2,000.00	1,340,632.09
Check	07/20/2015	6797	Berkshire Hills Musi		Wachovia Sec	5,000.00	1,345,632.09
Check	07/21/2015	6798	Parker Jewish Instit	2015 Golf Cl	Wachovia Sec	2,500.00	1,348,132.09
Check	07/21/2015	6799	Rockville Centre PBA	2015 Golf Ou	Wachovia Sec	1,000.00	1,349,132.09
Check	07/21/2015	6800	Southampton Bath	2015 Swim-a	Wachovia Sec	500.00	1,349,632.09
Check	07/21/2015	6801	Gurwin Jewish Heal	2015 Leonar	Wachovia Sec	1,000.00	1,350,632.09
Check	07/21/2015	6802	Salvation Army	In Memory of	Wachovia Sec	200.00	1,350,832.09
Check	07/21/2015	6803	Boy Scouts of Amer	In Memory of	Wachovia Sec	200.00	1,351,032.09
Check	07/23/2015	6804	North Shore-LIJ He	VOID For Dr	Wachovia Sec	0.00	1,351,032.09
Check	08/03/2015	6805	28 Precinct Commu	Bill Morange	Wachovia Sec	1,000.00	1,352,032.09
Check	08/04/2015	6806	The Washington Ins	2015 Commit	Wachovia Sec	10,000.00	1,362,032.09
Check	08/05/2015	6807	Temple Israel of Gr	In Memory of	Wachovia Sec	500.00	1,362,532.09
Check	08/07/2015	6808	Temple Israel of Gr	HD 15-Rabbi	Wachovia Sec	100.00	1,362,632.09
Check	08/12/2015	6809	Susan G Komen	Sondra and	Wachovia Sec	2,500.00	1,365,132.09
Check	08/14/2015	6810	Lake Success PBA	2015 Golf Ou	Wachovia Sec	500.00	1,365,632.09

The David & Sondra Mack Found., Inc.
General Ledger
As of December 31, 2015

10:09 AM
10/24/16
- Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	08/14/2015	6811	One Step at a Time	Avon 39 Wal	Wachovia Sec	100 00	1,365,732 09
Check	08/18/2015	6812	Rescue Pit	In Memory of	Wachovia Sec	500 00	1,366,232 09
Check	08/18/2015	6813	Simon Wiesenthal	In Honor of N	Wachovia Sec	5,000 00	1,371,232 09
Check	08/18/2015	6814	Housing Works, Inc	Braking AIDS	Wachovia Sec	2,000 00	1,373,232 09
Check	08/25/2015	6815	The Central Fund of	Shurat HaDin	Wachovia Sec	5,000 00	1,378,232 09
Check	09/01/2015	6816	Temple Emanu-El o	David and So	Wachovia Sec	2,575 00	1,380,807 09
Check	09/02/2015	6817	Temple Emanu-El o	Full Page /Bo	Wachovia Sec	400 00	1,381,207 09
Check	09/08/2015	6818	Whitney Museum of	Sondra Mack	Wachovia Sec	1,000 00	1,382,207 09
Check	09/10/2015	6819	Temple Isaiah of Gr		Wachovia Sec	3,600 00	1,385,807 09
Check	09/15/2015	6820	Albert Einstein Coll	Canasta	Wachovia Sec	225 00	1,386,032 09
Check	09/16/2015	6821	Save a Pet Florida,	Chips for Ch	Wachovia Sec	500 00	1,386,532 09
Check	09/16/2015	6822	North Shore-LIJ He	VOID	Wachovia Sec	0 00	1,386,532 09
Check	09/16/2015	6823	North Shore-LIJ He		Wachovia Sec	150,000 00	1,536,532 09
Check	09/16/2015	6824	North Shore-LIJ He	Dr Lawrence	Wachovia Sec	100,000 00	1,636,532 09
Check	09/17/2015	6826	Pratt Institute	Table of 12 L	Wachovia Sec	18,000 00	1,654,532 09
Check	09/22/2015	6827	The American Hosp	2 Platinum Ti	Wachovia Sec	5,000 00	1,659,532 09
Check	09/24/2015	6828	Alzheimer's Associ	2-Page, 4-col	Wachovia Sec	5,000 00	1,664,532 09
Check	09/24/2015	6829	temple Israel of Gre	Dinner Spons	Wachovia Sec	5,400 00	1,669,932 09
Check	09/24/2015	6830	Foothills Animal Re		Wachovia Sec	2,500 00	1,672,432 09
Check	09/24/2015	6831	Sacred Heart Church	In Honor of M	Wachovia Sec	1,000 00	1,673,432 09
Check	09/24/2015	6832	Detective's Assoc	2015 Law En	Wachovia Sec	2,500 00	1,675,932 09
Check	09/24/2015	6833	Temple Israel of Gr	Paid In Full	Wachovia Sec	36,000 00	1,711,932 09
Check	09/24/2015	6834	MTA PBA	Gold Sponso	Wachovia Sec	350 00	1,712,282 09
Check	09/28/2015	6835	American Heart Ass	In Honor of M	Wachovia Sec	5,000 00	1,717,282 09
Check	09/30/2015	6836	Temple Emanu-El o	2015 Kol Nidre	Wachovia Sec	15,000 00	1,732,282 09
Check	09/30/2015	6837	Alzheimer's Associ	October 27 2	Wachovia Sec	20,000 00	1,752,282 09
Check	09/30/2015	6838	Sea Cliff-Glen Head	On behalf of	Wachovia Sec	2,500 00	1,754,782 09
Check	09/30/2015	6839	Lincoln Center for t	Top of The C	Wachovia Sec	2,500 00	1,757,282 09
Check	10/02/2015	6840	New York Stem Cel	Bronze e-jour	Wachovia Sec	2,500 00	1,759,782 09
Check	10/05/2015	6841	Palm Healthcare Fo		Wachovia Sec	5,000 00	1,764,782 09
Check	10/06/2015	6842	East Hampton Fire		Wachovia Sec	200 00	1,764,982 09
Check	10/06/2015	6843	Long Beach Chamb		Wachovia Sec	300 00	1,765,282 09
Check	10/09/2015	6844	Atalie's Hope		Wachovia Sec	1,500 00	1,766,782 09
Check	10/13/2015	6845	ZERO		Wachovia Sec	350 00	1,767,132 09
Check	10/14/2015	6846	Oxalosis & Hyperox		Wachovia Sec	200 00	1,767,332 09
Check	10/14/2015	6847	Animal Rescue Fun		Wachovia Sec	500 00	1,767,832 09
Check	10/14/2015	6848	North Shore-LIJ He	2015 Annual	Wachovia Sec	5,000 00	1,772,832 09
Check	10/15/2015	6849	Morse Life Foundati	Annual Givin	Wachovia Sec	25,000 00	1,797,832 09
Check	10/20/2015	6850	PB Fellowship of C	2015 Benefa	Wachovia Sec	2,500 00	1,800,332 09
Check	10/20/2015	6851	Havanese and Frie	2015 Contrib	Wachovia Sec	1,500 00	1,801,832 09
Check	10/21/2015	6852	The National Yiddis		Wachovia Sec	10,000 00	1,811,832 09
Check	10/21/2015	6853	South Nassau Com	2015 Carnat	Wachovia Sec	2,500 00	1,814,332 09
Check	10/21/2015	6854	Hofstra University D		Wachovia Sec	1,000 00	1,815,332 09
Check	10/22/2015	6855	Wounded Warrior P	In Honor of A	Wachovia Sec	200 00	1,815,532 09
Check	10/27/2015	6856	American Friends o	Committee M	Wachovia Sec	5,000 00	1,820,532 09
Check	11/02/2015	6857	Solomon R Guggle	Sondra Mack	Wachovia Sec	17,500 00	1,838,032 09
Check	11/02/2015	6858	Museum of America	In Honor of U	Wachovia Sec	2,500 00	1,840,532 09
Check	11/03/2015	6859	Palm Beach Centen	Payment of P	Wachovia Sec	33,334 00	1,873,866 09
Check	11/03/2015	6860	Miami City Ballet	2015 Contrib	Wachovia Sec	25,000 00	1,898,866 09

The David & Sondra Mack Found., Inc.

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As of December 31, 2015

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	11/03/2015	6861	FARE		Wachovia Sec	10,000 00	1,908,866 09
Check	11/04/2015	6862	Temple Beth El	Leader Spon	Wachovia Sec	5,000 00	1,913,866 09
Check	11/04/2015	6863	Planned Parenthood	Proud Protec	Wachovia Sec	2,000 00	1,915,866 09
Check	11/04/2015	6864	American Friends o	Friend Spons	Wachovia Sec	2,500 00	1,918,366 09
Check	11/04/2015	6865	Nassau County PBA	Gold Page	Wachovia Sec	1,000 00	1,919,366 09
Check	11/04/2015	6866	Friedman CJE	Bronze Page	Wachovia Sec	1,500 00	1,920,866 09
Check	11/05/2015	6867	North Shore-LIJ He	Journal Ad fo	Wachovia Sec	500 00	1,921,366 09
Check	11/09/2015	6868	East Hampton Villa		Wachovia Sec	500 00	1,921,866 09
Check	11/10/2015	6869	The Metropolitan M	Sustaining -	Wachovia Sec	600 00	1,922,466 09
Check	11/10/2015	6870	American Friends o	Nat'l Commit	Wachovia Sec	7,500 00	1,929,966 09
Check	11/10/2015	6871	New York State Tro		Wachovia Sec	5,000 00	1,934,966 09
Check	11/10/2015	6872	American Heart Ass	In honor of A	Wachovia Sec	1,000 00	1,935,966 09
Check	11/10/2015	6873	American Friends o	Additional Co	Wachovia Sec	5,000 00	1,940,966 09
Check	11/10/2015	6880	Columbia Univ Dep	In Honor of J	Wachovia Sec	2,500 00	1,943,466 09
Check	11/10/2015	6874	Jewish Federation o	In Hon of the	Wachovia Sec	2,500 00	1,945,966 09
Check	11/10/2015	6875	American Friends o	2 Supporter	Wachovia Sec	2,500 00	1,948,466 09
Check	11/13/2015	6876	Frids of Israel Sport		Wachovia Sec	500 00	1,948,966 09
Check	11/16/2015	6877	Theodore Roosevelt	In Honor of Ji	Wachovia Sec	5,000 00	1,953,966 09
Check	11/17/2015	6878	Friends of Yemin O	Field Trips C	Wachovia Sec	1,800 00	1,955,766 09
Check	11/17/2015	6879	UJA Federation Of	In Honor of S	Wachovia Sec	5,000 00	1,960,766 09
Check	11/17/2015	6881	Brigham & Women'	The Daniel E	Wachovia Sec	5,000 00	1,965,766 09
Check	11/19/2015	6882	Chabad House	Gold Page Jo	Wachovia Sec	2,500 00	1,968,266 09
Check	11/19/2015	6883	Dan-Farber Cancer	VOID Gold	Wachovia Sec	0 00	1,968,266 09
Check	11/20/2015	6884	Kids Golf For Kids		Wachovia Sec	500 00	1,968,766 09
Check	11/20/2015	6885	Rescue Pit		Wachovia Sec	500 00	1,969,266 09
Check	11/23/2015	6886	Dana Farber Cance	Silver Donor	Wachovia Sec	10,000 00	1,979,266 09
Check	11/24/2015	6887	Bruce & Marsha Mo		Wachovia Sec	10,000 00	1,989,266 09
Check	11/24/2015	6888	Hospice of Palm Be		Wachovia Sec	1,000 00	1,990,266 09
Check	12/02/2015	6889	Tr County Humane	In Honor of A	Wachovia Sec	50 00	1,990,316 09
Check	12/02/2015	6890	NS-LIJ Health Syst	In Honor of T	Wachovia Sec	50 00	1,990,366 09
Check	12/02/2015	6891	Guide Dog Foundati		Wachovia Sec	1,000 00	1,991,366 09
Check	12/02/2015	6892	The Palm Beach Po	2016 Policem	Wachovia Sec	10,000 00	2,001,366 09
Check	12/07/2015	6893	Harvey & Ellen Wei		Wachovia Sec	10,000 00	2,011,366 09
Check	12/08/2015	6894	Kings Point PBA, Inc	Good and W	Wachovia Sec	1,500 00	2,012,866 09
Check	12/08/2015	6895	Pave the Way Foun		Wachovia Sec	500 00	2,013,366 09
Check	12/11/2015	6896	School of the Arts F		Wachovia Sec	5,000 00	2,018,366 09
Check	12/18/2015	6897	The Madison Squar	In Hon of Jer	Wachovia Sec	500 00	2,018,866 09
Check	12/18/2015	6898	Holocaust! Edu & R	In Honor of S	Wachovia Sec	2,500 00	2,021,366 09
Check	12/18/2015	6899	The Museum of Mo	Sondra Mack	Wachovia Sec	360 00	2,021,726 09
Check	12/18/2015	6900	Nassau Cty Police	2015 Pledge	Wachovia Sec	100,000 00	2,121,726 09
Check	12/21/2015	6901	Jewish Federation o	2015 Pledge	Wachovia Sec	65,000 00	2,186,726 09
Check	12/28/2015	6902	Operation Unite, Ne		Wachovia Sec	250 00	2,186,976 09
Check	12/28/2015	6903	H O W		Wachovia Sec	350 00	2,187,326 09
Check	12/28/2015	6905	Hofstra University	1st Payment	Wachovia Sec	400,000 00	2,587,326 09
Total Contributions - Other						2,587,326 09	2,587,326 09
Total Contributions						2,587,326 09	2,587,326 09