






For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC		A Employer identification number 13-3985619	
Number and street (or P.O. box number if mail is not delivered to street address) 8 LONG MEADOW ROAD		Room/suite	B Telephone number (see instructions) (914) 234-7096
City or town, state or province, country, and ZIP or foreign postal code BEDFORD, NY 10506		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 7,393,141		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	311,388			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	541	541		
	4 Dividends and interest from securities	144,154	144,154		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	185,737			
	b Gross sales price for all assets on line 6a 1,160,650				
	7 Capital gain net income (from Part IV, line 2)		184,026		
	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) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	641,820	328,721		
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) 	8,050			8,050
	c Other professional fees (attach schedule) 	13,465	13,465		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	8,798	2,417		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) 	250			
	24 Total operating and administrative expenses. Add lines 13 through 23	30,563	15,882		8,050
	25 Contributions, gifts, grants paid	545,836			545,836
	26 Total expenses and disbursements. Add lines 24 and 25	576,399	15,882		553,886
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	65,421			
	b Net investment income (if negative, enter -0-)		312,839		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	34,032	62,864	62,864
	2 Savings and temporary cash investments	19,809	11,348	11,348
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	2,572,001	2,698,544	3,428,069
	c Investments—corporate bonds (attach schedule)	1,460,538	1,532,426	1,532,030
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	2,099,911	1,983,775	2,358,830
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	6,186,291	6,288,957	7,393,141	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons		38,506	
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		38,506	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	6,186,291		
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	6,186,291	6,250,451	
30 Total liabilities and net assets/fund balances (see instructions) .	6,186,291	6,288,957		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	6,186,291
2 Enter amount from Part I, line 27a	2	65,421
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	6,251,712
5 Decreases not included in line 2 (itemize) ▶ _____	5	1,261
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	6,250,451

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 See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss) <div style="display: flex; align-items: center; margin-left: 10px;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px; margin: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>	2	184,026
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2018	527,992	7,229,875	0.07303
2017	456,590	7,176,319	0.06363
2016	432,432	6,351,547	0.06808
2015	411,851	6,789,021	0.06066
2014	370,970	6,970,872	0.05322

2 Total of line 1, column (d)	2	0.318618
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.063724
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,128
7 Add lines 5 and 6	7	3,128
8 Enter qualifying distributions from Part XII, line 4	8	553,886

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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,128
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	3,128
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,128
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	3,870
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	3,870
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	742
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 742 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► YVONNE POLLACK Telephone no. ► (914) 234-7096			

Located at **►** 8 LONG MEADOW ROAD BEDFORD NY ZIP+4 **►** 105061120

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? <input type="checkbox"/>	1c		No
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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2019 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 2019.) <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
YVONNE POLLACK	President	0		
8 LONG MEADOW RD BEDFORD, NY 10506	10.00			
JONATHAN POLLACK	Vice President	0		
47 MILLARD AVENUE BRONXVILLE, NY 10708	1.00			
FREDERICA FORD	Secretary	0		
1-2 RIVER TERRACE APT 6N NEW YORK, NY 10282	5.00			
JENNIFER REINER	Vice President	0		
333 EAST 91ST ST UNIT PH A NEW YORK, NY 10128	1.00			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	0
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	
3	Subtract line 2 from line 1d.	3	0
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5.	6	0

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	
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	3,128
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	3,128
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,128
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	3,128
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	0

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	553,886
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	553,886
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	3,128
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	550,758

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014. 30,903				
b From 2015. 80,068				
c From 2016. 128,547				
d From 2017. 105,046				
e From 2018. 176,306				
f Total of lines 3a through e.	520,870			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 553,886				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				
e Remaining amount distributed out of corpus	553,886			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,074,756			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . .	30,903			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	1,043,853			
10 Analysis of line 9:				
a Excess from 2015. 80,068				
b Excess from 2016. 128,547				
c Excess from 2017. 105,046				
d Excess from 2018. 176,306				
e Excess from 2019. 553,886				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

Part XV

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

YVONNE POLLACK
8 LONG MEADOW ROAD
BEDFORD, NY 10506
(914) 234-7096

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

NO REQUIRED FORM

c Any submission deadlines:

NO SUBMISSION DEADLINE

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

CONTRIBUTIONS ARE GIVEN ONLY TO 501(c)(3) ORGANIZATIONS THAT ARE REGARDED AS QUALIFYING DISTRIBUTIONS AND ARE NOT TAXABLE EXPENDITURES

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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	545,836
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14		541
4 Dividends and interest from securities.			14		144,154
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					185,737
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).					330,432
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		330,432

[illegible]

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (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.
- (2)** Other assets.
- b** Other transactions:
- (1)** Sales of assets to a noncharitable exempt organization.
- (2)** Purchases of assets from a noncharitable exempt organization.
- (3)** Rental of facilities, equipment, or other assets.
- (4)** Reimbursement arrangements.
- (5)** Loans or loan guarantees.
- (6)** Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

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

b If "Yes," complete the following schedule.

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	<div style="border-bottom: 1px solid black; width: 100%;"></div>	<div style="border-bottom: 1px solid black; width: 100%;"></div>	<div style="border-bottom: 1px solid black; width: 100%;"></div>
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00636018
	Adam A Urban CPA				
	Firm's name ▶ KIRSHENBAUM & URBAN LLP				Firm's EIN ▶ 81-4682803
	Firm's address ▶ 10 Bank Street STE 580 White Plains, NY 10606				Phone no. (914) 686-0400

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
.141 SHS AB WEALTH APPRECIATION	P	2018-05-11	2019-01-25
232.310 SHS AB WEALTH APPRECIATION	P	2018-05-11	2019-01-30
9.066 SHS AB WEALTH APPRECIATION	P	2018-12-19	2019-01-30
4.047 SHS AB LARGE CAP GRWTH - ADV	P	2019-01-30	2019-04-29
3.666 SHS AB VALUE FUND-ADV	P	2019-01-30	2019-07-24
3.424 SHS AB VALUE FUND-ADV	P	2019-01-30	2019-10-23
CAPITAL GAIN DIST X69019	P	2010-01-01	2019-12-31
ST COVERED - BERNSTEIN X69019	P	2019-01-01	2019-01-01
LT COVERED - BERNSTEIN X69019	P	2000-01-01	2019-01-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
2		2	
3,552		3,873	-321
139		130	9
237		213	24
55		52	3
52		49	3
12,284			12,284
206,616		228,290	-21,674
936,002		742,304	193,698

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-321
			9
			24
			3
			3
			12,284
			-21,674
			193,698

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A HOME141 TOMPKINS AVENUE PLEASANTVILLE, NY 10570		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,000
AARP FOUNDATION601 EAST ST NW WASHINGTON, DC 20044		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	800
ACLU FOUNDATION 125 BROAD ST 18TH FL NEW YORK, NY 10004		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	3,000
Total ▶ 3a				545,836

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFYA FOUNDATION 140 SAW MILL RIVER RD YONKERS, NY 10701		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	4,000
ALVIN ALLEY DANCE FOUNDATION 405 W 55TH STREET NEW YORK, NY 10019		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	800
AMERICAN JEWISH COMMITTEE 165 E 56TH ST NEW YORK, NY 10126		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	5,000
Total ► 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN JEWISH HISTORICAL SOCIETY 15 WEST 16TH ST NEW YORK, NY 10014		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	6,000
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH ST NEW YORK, NY 10018		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	8,000
AMERICAN SCANDINAVIA FOUNDATION 58 PARK AVENUE NEW YORK, NY 10016		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,000
Total ► 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANTI DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	2,500
ARTS OF WESTCHESTER 31 MAMARONECK AVENUE WHITE PLAINS, NY 10601		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	25,600
BEDFORD 2020 COALITIONPO BOX 812 BEDFORD HILLS, NY 10507		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	2,520
Total ▶ 3a				545,836

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEDFORD FIRE DEPARTMENT BOX 230 VILLAGE GREEN BEDFORD HILLS, NY 10506		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,000
BEDFORD FREE LIBRARYPO BOX 395 BEDFORD, NY 10506		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
BEDFORD HISTORICAL SOCIETY PO BOX 491 BEDFORD, NY 10506		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIRCH WATHAM LENOX SCHOOL 210 E 77TH ST NEW YORK, NY 10075		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	5,000
BLYTHDALE CHILDREN'S HOSPITAL 95 BRADHURST AVENUE VALHALLA, NY 10595		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	10,000
BOYS AND GIRLS CLUB OF NORTHERN WES 351 MAIN ST MOUNT KISCO, NY 10549		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	3,000
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARAMOOR CENTER FOR MUSIC THE ARTS PO BOX 816 KATONAH, NY 10536		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	35,200
CENTER FOR CONTEMPORARY PRINTMAKING MATTHEWS PARK 299 WEST AVE NORWALK, CT 06850		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,075
CHAPPAQUA SUMMER SCHOLARSHIP PROGRA PO BOX 456 CHAPPAQUA, NY 10514		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S HEALTH FUND 215 W 125TH STREET STE 301 NEW YORK, NY 10027		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	6,000
CMA CHILDREN'S MUSEUM OF THE ARTS 103 CHARLTON ST NEW YORK, NY 10014	NONE	PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	15,500
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK, NY 10273		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	800
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA COLLEGE JOHN JAY ASSOCIATE 622 W 113TH ST NEW YORK, NY 10025		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,000
COLUMBIA UNIVERSITY MEDICAL CENTER 516 WEST 168TH ST 3RD FLOOR NEW YORK, NY 10032		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	2,000
COMMUNITY CENTER OF NORTHERN WESTCH 84 BEDFORD RD KATONAH, NY 10536		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	2,000
Total ▶ 3a				545,836

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORNELL UNIVERSITY 130 E SENECA ST STE 4000 ITHACA, NY 14850		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,500
ECADPO BOX 837 TORRINGTON, CT 06790		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	600
EL CENTRO HISPANO 346 SOUTH LEXINGTON AVE ISABEL VIL WHITE PLAINS, NY 10606		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,000
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEEDING WESTCHESTER 200 CLEARBROOK RD ELMSFORD, NY 10523		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	7,500
FRIENDS OF KAREN118 TITICUS RD NORTH SALEM, NY 10560		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
FSHD SOCIETY450 BEDFORD ST LEXINGTON, MA 02420		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLOCAUST AND HUMAN RIGHTS ED CENTE 4 WEST RED OAK LANE STE 300 WHITE PLAINS, NY 10604		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,000
HOPE HEROES CHILDREN'S CANCER FUND 161 FT WASHINGTON AVE 1P-7 NEW YORK, NY 10032		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	10,000
ISRAEL CENTERS EDUCATION CENTERS FO 57 WEST 38TH ST STE 605 NEW YORK, NY 10018		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
Total ▶ 3a				545,836

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACOB BURNS FILM CENTER 364 MANVILLE RD PLEASANTIVLLE, NY 10570		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	20,000
JEWISH WAR VETERANS OF USA 1811 R STREET NW WASHINGTON, DC 20009		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	600
JOHN JAY HOMESTEAD FRIENDS PO BOX 148 KATONAH, NY 10536		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,200
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHNNY MAC TENNIS PROJECT C/O SPORTIME ONE RANDALLS ISLAND NEW YORK, NY 10035		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	2,074
JUMPSTART505 8TH AVE STE 1100 NEW YORK, NY 10018		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
KATONAH MUSEUM OF ART134 JAY ST KATONAH, NY 10536		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	90,510
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEAGUE OF WOMEN VOTERS 62 GRAND ST ALBANY, NY 12207		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,000
LEGAL SERVICES OF THE HUDSON VALLEY 90 MAPLE AVE WHITE PLAINS, NY 10601		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	2,500
LLS LEUKEMIA LYMPHONA SOCIETY 3 INTERNATIONAL DRIVE 9200 RYE BROOK, NY 10573		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LMC PTA26 BROADWAY 6TH FLOOR NEW YORK, NY 10004		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	2,000
MANHATTAN YOUTH DOWNTOWN COMMUNITY 120 WARREN ST NEW YORK, NY 10007		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	425
METROPOLITAN OPERA GUILD 30 LINCOLN CENTER PLAZA NEW YORK, NY 10153		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,000
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MT KISCO CHILD CARE CENTER 95 RADIO CIRCLE MT KISCO, NY 10549		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	5,000
MUSEUM OF JEWISH HERITAGE EDMOND J SAFRA PLAZA 1 BATTERY PL NEW YORK, NY 10280		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,000
NATIONAL DANCE INSTRUCTION 217 W 147TH ST NEW YORK, NY 10039		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	20,500
Total ▶ 3a				545,836

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEIGHBORS LINK27 COLUMBUS AVE MT KISCO, NY 10549		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	13,000
NEUBERGER MUSEUM 735 ANDERSON HILL RD PURCHASE, NY 10577		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	3,500
NEW YORK JUNIOR TENNIS LEARNING 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	8,500
Total ▶ 3a				545,836

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHERN WESTCHESTER HOSPITAL FOUND 400 E MAIN ST MT KISCO, NY 10549		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
OPEN DOOR FOUNDATION2 CHURCH ST OSSINING, NY 10562		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	6,000
OSSINING CHILDREN'S CENTER 90-92 SOUTH HIGHLAND AVE OSSINING, NY 10562		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	4,000
Total ► 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARSONS DANCE COMPANY 229 W 42ND ST 8TH FLOOR NEW YORK, NY 10036		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
PMC JIMMY FUND DAN FARBERS CANCER R 10 BROOKFIELD PL WEST BROOKLINE, MA 02445		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	600
PLANNED PARENTHOOD FEDERATION OF AM PO BOX 97166 WASHINGTON, DC 20090		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	4,000
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD HUDSON PECONIC HUDSON/TACONIC 4 SKYLINE DR HAWTHORNE, NY 10532		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	5,000
POLICE BENEVOLENT ASSOC OF BEDFORD 307 BEDFORD RD BEDFORD HILLS, NY 10507		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
REED COLLEGE 3203 SE WOODSTOCK AVE PORTLAND, OR 97202		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	7,500
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REHABILITATION THROUGH THE ARTS 12 HUNTSVILLE RD KATONAH, NY 10536		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	2,000
SOUTHAMPTON VOLUNTEER AMBULANCE PO BOX 2760 SOUTHAMPTON, NY 11969		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	4,000
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STORM KING ART CENTER 1 MUSEUM RD NEW WINDSOR, NY 12553		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,500
TEATOWN LAKE RESERVATION 1600 SPRING VALLEY RD OSSINING, NY 10562		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,500
TEMPLE OF UNIVERSAL JUDAISM 1010 PARK AVE NEW YORK, NY 10128		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	7,000
Total ▶ 3a				545,836

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIDGE FUND OF WESTCHESTER 271 MADISON AVE SUITE 907 NEW YORK, NY 10016		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	5,000
THE CHILDREN'S VILLAGE1 ECHO HILL DOBBS FERRY, NY 10522		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	6,000
THE FOUNDATION PERIPHERAL NEUROPATH 485 HALF DAY RD STE 350 BUFFALO GROVE, IL 60089		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	4,000
Total ▶ 3a				545,836

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE JEWISH MUSEUM1109 FIFTH AVE NEW YORK, NY 10128		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	10,000
TUFTS UNIVERSITYPO BOX 3306 BOSTON, MA 02241		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,500
UNIVERSITY OF MICHIGAN LSA COLLEGE 101 N MAIN ST STE 850 ANN ARBOR, MI 48104		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	2,500
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
US HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	6,000
VAIL VETERANS PROGRAMPO BOX 6473 VAIL, CO 81658		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,000
WESTCHESTER COMMUNITY COLLEGE FOUND HARTFORD HALL 75 GRASSLANDS RD VALHALLA, NY 10595		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	61,455
Total ▶ 3a				545,836

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WNET 13825 EIGHTH AVE NEW YORK, NY 10102		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	3,000
WNYC-NEW YORK PUBLIC RADIO PO BOX 1550 NEW YORK, NY 10116		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	4,500
WOUNDED WARRIOR PROJECT 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
Total ▶ 3a				545,836

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YALE UNIVERSITY PO BOX 803 NEW HAVEN, CT 06503		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,000
SOUTHAMPTON TOWN POLICE FUND PO BOX 528 HAMPTON BAYS, NY 11946		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	250
ACTORS FUND AMERICA 729 SEVENTH AVENUE 10TH FL NEW YORK, NY 10102		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,500
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALEX'S LEMONADE STAND FOR CHILDHOOD 111 PRESIDENTIAL BLVD STE 203 BALA CYNWYD, PA 19004		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	285
ALZHEIMER'S ASSOCIATION - HUDSON VA PO BOX 96011 WASHINGTON, DC 20090		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
BOOKS FOR KIDS FOUNDATION 1441 BROADWAY SUITE 6008 NEW YORK, NY 10018		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	5,000
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EARTHJUSTICE 50 CALIFORNIA ST STE500 SAN FRANCISCO, CA 94111		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
FRED DOLAN ART ACADEMY 23 ROSEDALE AVE WHITE PLAINS, NY 10605		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	11,000
HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	5,000
Total ▶ 3a				545,836

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAND IN HANDPO BOX 80101 PORTLAND, OR 97280		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
HILLEL INTERNATIONAL 800 EIGHT ST NW WASHINGTON, DC 20001		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,000
ICE THEATER OF NY 62 CHELSEA PIERS STE 308 NEW YORK, NY 10011		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	200
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LMC MIDDLE SCHOOL FORD BOYS 26 BROADWAY 6TH FLOOR NEW YORK, NY 10004		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	2,000
MUBC-MAIN UNO BAPTIST CHURCH FLOWER 2654 S BLUE RIDGE TPKE ROCHELL, VA 22738		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	200
NATIVE PLANT CENTER WCC 75 GRASSLANDS RD VALHALLA, NY 10595		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	1,000
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHERN WESTCHESTER HOSPITAL 400 E MAIN ST MT KISCO, NY 10549		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	15,000
PS 89 PTA201 WARREN ST NEW YORK, NY 10282		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	450
SARASOTA OPERA61 N PINEAPPLE AVE SARASOTA, FL 34236		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	250
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEEDS OF LOVE2461 MOSSWOOD LANE SANTA CLARA, CA 95051		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	300
SLOAN KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 10065		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	2,000
SOUL RYDERS1011 BOSTON POST RD RYE, NY 10580		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	5,000
Total ▶ 3a				545,836

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPACE ON RYDER FARMPO BOX 699 NEW YORK, NY 10013		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	500
CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017		PC	GRANT TO FURTHER DONEE'S EXEMPT PURPOSE	642
Total ▶ 3a				545,836

TY 2019 Accounting Fees Schedule

Name: YVONNE & LESLIE POLLACK FAMILY
FOUNDATION INC

EIN: 13-3985619

Software ID: 19009920

Software Version: 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOOKKEEPING TO FRANCESCA CAMBARERI	2,550	0	0	2,550
TAX PREP MARKS PANETH	5,500	0	0	5,500

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

TY 2019 Gain/Loss from Sale of Other Assets Schedule

Name: YVONNE & LESLIE POLLACK FAMILY
FOUNDATION INC

EIN: 13-3985619

Software ID: 19009920

Software Version: 2019v5.0

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
CAPITAL GAINS DIST X09571	2000-01	Purchase	2019-01		1,711		Cost		1,711	

TY 2019 Investments Corporate Bonds Schedule

Name: YVONNE & LESLIE POLLACK FAMILY
FOUNDATION INC

EIN: 13-3985619

Software ID: 19009920

Software Version: 2019v5.0

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AB BOND INFLATION STRATEGY CL 1	206,762	206,062
AB GLOBAL BOND FUND - ADV	649,837	663,018
BERNSTEIN INTER DURATION PORTFOLIO	675,827	662,950

TY 2019 Investments Corporate Stock Schedule

Name: YVONNE & LESLIE POLLACK FAMILY
FOUNDATION INC

EIN: 13-3985619

Software ID: 19009920

Software Version: 2019v5.0

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AB DISCOVERY GRWTH FUND - ADV	89,751	100,242
AB DISCOVERY VALUE FUND - ADV	100,424	99,980
AB INTERNATIONAL SMALL CAP PORTFOLIO - ADV	98,165	105,825
AB INTERNATIONAL STRATEGIC EQUITIES	286,587	330,103
AB EMERGING MARKETS PORT (1)	126,309	146,055
AB SMALL CAP CORE PORTFOLIO	98,789	106,945
ADOBE SYSTEMS INC.	6,040	9,894
ALPHABET INC - CL C	68,679	90,917
ALTRIA GROUP INC	14,004	11,579
AMERICAN ELECTRIC POWER	20,779	30,243
ANTHEM INC.	18,676	23,558
APPLE INC.	11,820	73,413
AUTOZONE INC.	14,744	25,018
BANK OF AMERICA CORP.	27,176	46,314
BERKSHIRE HATHAWAY INC - CL B	36,009	39,864
BERNSTEIN INTERNATIONAL PORTFOLIO	311,670	412,170
BIOGEN INC.		
BOEING CO/ THE	12,126	16,288
BOOKING HOLDINGS INC.	21,390	22,591
CBRE GROUP INC.	15,992	20,900
CDW CORP / DE	6,319	14,284
CHEVRON CORP	26,246	24,825
CISCO SYSTEMS INC.	19,836	26,570
CITIGROUP INC.	31,518	34,033
COGNIZANT TECH SOLUTIONS - A		
COMCAST CORP - CLASS A	29,375	41,103
CONSTELLATION BRANDS INC - A		
COSTCO WHOLESALE CORP	8,474	15,284
CUBESMART	11,741	12,088
DELTA AIR LINES INC.	15,378	19,649

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DOLLAR GENERAL CORP	12,028	16,378
EDWARDS LIFESCIENCES	8,187	17,263
EOG RESOURCES INC.	22,670	25,463
EVEREST RE GROUP LTD	9,858	11,904
EXXON MOBIL CORP.		
FACEBOOK INC - A	36,272	57,060
FIDELITY NATIONAL INFORMATION		
FNF GROUP	13,761	15,691
GILEAD SCIENCES INC.	12,674	11,307
GOLDMAN SACHS GROUP INC.	25,059	25,062
HOME DEPOT INC.	11,515	34,067
HONEYWELL INTERNATIONAL INC.	17,810	28,143
HP INC.		
INTEL CORP.	8,458	8,978
JP MORGAN CHASE & CO.	27,918	43,214
LYONDELLBASELL INDU - CL A		
MAGNA INTERNATIONAL INC.	17,628	19,523
MARATHON PETROLEUM CORP		
MCDONALD'S CORP		
MEDTRONIC PLC	18,327	19,740
MERCK & CO INC.	20,958	27,649
MICROSOFT CORP	56,739	115,121
MID - AMERICA APARTMENT COMM	21,687	28,086
NATIONAL OILWELL VARCO INC		
NIKE INC - CL B	14,947	25,226
NISOURCE INC		
NOKIA CORP - SPON ADR		
NORFOLK SOUTHERN CORP	10,266	15,919
NORTHROP GRUMMAN CORP		
ORACLE CORP	17,327	20,503

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PEPSICO INC.	22,132	29,111
PFIZER INC.	28,845	30,678
PROCTER & GAMBLE CO	21,796	30,226
PROGRESSIVE CORP	17,728	26,929
RAYTHEON COMPANY	17,221	19,337
REGENCY CENTERS CORP	15,105	14,574
ROSS STORES INC	10,521	16,648
ROYAL DUTCH SHELL PLC - ADR	27,490	26,687
S&P GLOBAL INC		
SUN COMMUNITIES INC		
SYNCHRONY FINANCIAL	13,399	15,988
TEXAS INSTRUMENTS	18,900	26,299
TJX COMPANIES INC.	15,305	24,363
T-MOBILE US INC.		
TOTAL SYSTEM SERVICES INC.		
ULTA BEAUTY INC.		
UNITEDHEALTH GROUP INC.	35,445	53,210
US FOODS HOLDING CORP	8,089	10,640
VERIZON COMMUNICATIONS INC.	21,652	26,586
VERTEX PHARMACEUTICALS INC	16,005	18,173
VISA INC - CLASS A SHARES	20,157	41,526
WAL-MART STORES INC	21,133	28,878
WALT DISNEY CO/ THE	12,856	17,934
WELLS FARGO & COMPANY		
XEROX CORP	26,525	38,736
XILINX INC	3,134	7,039
ZOETIS INC	12,201	22,500
ACCRUED INCOME ON STOCK		
AUTOMATIC DATA PROCESSING	13,269	17,050
CHECK POINT SOFTWARE TECH	13,254	11,873

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CITRIX SYSTEMS INC.	8,111	9,205
F5 NETWORKS INC.	8,815	8,798
FIDELITY NATIONAL INFORMATION	12,502	16,274
BROADCOM INC.	21,507	23,069
NEXTERA ENERGY INC.	12,332	12,834
AB LARGE CAP GRWTH	60,825	66,700
AB VALUE FUND	64,384	66,736
EATON CORP PLC	10,457	12,503
PAYPAL INC	13,845	16,550
AMAZON.COM INC	3,752	3,696
ELECTRONICS ARTS INC	14,660	16,234
NOVO NORDISK A S ADR	11,636	13,370
REGENERON PHARMACEUTICALS	11,019	12,015
JOHNSON & JOHNSON	25,889	28,007
ROCHE HLDG LTD SPONSORED ADR	25,365	29,630
STARBUCKS CORP	16,814	17,584
PHILLIPS 66	11,923	13,035
REINSURANCE GROUP OF AMERICA	13,454	13,697
PNC FINANCIAL SERVICES GROUP	13,358	14,207
WESTLAKE CHEMICAL CORP	13,628	12,908

TY 2019 Investments - Other Schedule

Name: YVONNE & LESLIE POLLACK FAMILY
FOUNDATION INC

EIN: 13-3985619

Software ID: 19009920

Software Version: 2019v5.0

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OVERLAY A PORTFOLIO CLASS 2	AT COST	1,287,399	1,666,420
OVERLAY B PORTFOLIO CLASS 2	AT COST	400,387	410,135
ALLIANCE BERNSTEIN ALL MARKET	AT COST	295,989	282,275
AB WEALTH APPRECIATION STRATEGY - ADVISO	AT COST		

TY 2019 Loans from Officers Schedule

Name: YVONNE & LESLIE POLLACK FAMILY
FOUNDATION INC

EIN: 13-3985619

Software ID: 19009920

Software Version: 2019v5.0

Item No.	1
Lender's Name	
Lender's Title	
Original Amount of Loan	
Balance Due	38506
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

TY 2019 Other Decreases Schedule

Name: YVONNE & LESLIE POLLACK FAMILY
FOUNDATION INC

EIN: 13-3985619

Software ID: 19009920

Software Version: 2019v5.0

Description	Amount
REIMBURSEMENT	1,261

TY 2019 Other Expenses Schedule

Name: YVONNE & LESLIE POLLACK FAMILY
FOUNDATION INC

EIN: 13-3985619

Software ID: 19009920

Software Version: 2019v5.0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	250			

TY 2019 Other Professional Fees Schedule

Name: YVONNE & LESLIE POLLACK FAMILY
FOUNDATION INC

EIN: 13-3985619

Software ID: 19009920

Software Version: 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES BERNSTEIN	13,465	13,465	0	0

TY 2019 Taxes Schedule

Name: YVONNE & LESLIE POLLACK FAMILY
FOUNDATION INC

EIN: 13-3985619

Software ID: 19009920

Software Version: 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	6,381			
FOREIGN TAXES X09571	101	101		
FOREIGN TAXES X69019	2,316	2,316		

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
		2019
Name of the organization YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC		Employer identification number 13-3985619

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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, contributions totaling \$5,000 or more (in money or other 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 33¹/₃% 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
YVONNE & LESLIE POLLACK FAMILY
FOUNDATION INC

Employer identification number
13-3985619

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	THE YVONNE POLLACK 2017 CLAT 8 LONG MEADOW ROAD BEDFORD, NY 10506	\$ 311,388	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC	Employer identification number 13-3985619
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization YVONNE & LESLIE POLLACK FAMILY FOUNDATION INC	Employer identification number 13-3985619
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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 information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed.
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	