

EXTENDED TO NOVEMBER 16, 2020
Return of Private Foundation

2940124703415.1

Form 990-PF

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation

THE DAVID & SONDRACK FAMILY
FOUNDATION, INC.

A Employer identification number

22-3632663

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

2115 LINWOOD AVENUE

Room/suite

110

B Telephone number

201-346-5400

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

FORT LEE, NJ 07024

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name 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)

J Accounting method: ☒ Cash ☐ Accrual

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

\$ 16,505,030. (Part I, column (d), must be on cash basis.)

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		3,500,000.		N/A	
2 Check ☐ If the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		26,805.	26,805.		STATEMENT 1
4 Dividends and interest from securities					
5a Gross rents		-15,187.	-15,187.		STATEMENT 2
b Net rental income or (loss)		-15,187.			
6a Net gain or (loss) from sale of assets not on line 10		20,388.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			20,388.		
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		334,746.	334,746.		STATEMENT 3
12 Total. Add lines 1 through 11		3,866,752.	366,752.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
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		7,009.	7,009.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		7,009.	7,009.		0.
25 Contributions, gifts, grants paid		3,406,086.			3,406,086.
26 Total expenses and disbursements. Add lines 24 and 25		3,413,095.	7,009.		3,406,086.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		453,657.			
b Net investment income (if negative, enter -0-)			359,743.		
c Adjusted net income (if negative, enter -0-)				N/A	

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

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	5,562,191.	5,909,141.	5,909,141.
	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 5	9,308,207.	9,420,389.	10,595,889.	
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)	14,870,398.	15,329,530.	16,505,030.	
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 FASB ASC 958, check here ☐ and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	4,563,880.	4,563,880.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	10,306,518.	10,765,650.	
	29 Total net assets or fund balances	14,870,398.	15,329,530.	
30 Total liabilities and net assets/fund balances	14,870,398.	15,329,530.		

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	14,870,398.
2 Enter amount from Part I, line 27a	2	453,657.
3 Other increases not included in line 2 (itemize) ▶ GAAP TO TAX DIFFERENCE	3	5,475.
4 Add lines 1, 2, and 3	4	15,329,530.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	15,329,530.

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 MACK CALI REALTY LP THRU K-1	D	VARIOUS	12/31/19
b MACK CALI REALTY LP DISTRIBUTION	D	VARIOUS	12/31/19
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			388.
b			20,000.
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			388.
b			20,000.
c			
d			
e			

2 Capital gain net income or (net capital loss)

If gain, also enter in Part I, line 7

If (loss), enter -0- in Part I, line 7

2

20,388.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter -0- in Part I, line 8

3

N/A

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation doesn't 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))
2018	1,675,058.	14,967,795.	.111911
2017	2,129,477.	13,597,106.	.156613
2016	2,783,120.	12,431,752.	.223872
2015	2,587,326.	12,451,373.	.207794
2014	3,885,011.	14,851,582.	.261589

2 Total of line 1, column (d)

2

.961779

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

.192356

4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5

4

15,987,746.

5 Multiply line 4 by line 3

5

3,075,339.

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

6

3,597.

7 Add lines 5 and 6

7

3,078,936.

8 Enter qualifying distributions from Part XII, line 4

8

3,406,086.

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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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	3,597.
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	3,597.
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	3,597.
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	0.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
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	137.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 6	9	3,734.
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 2020 estimated tax ☐ Refunded ☒	11	

Part VII-A Statements Regarding Activities

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?	Yes	No
1a			X
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c	Did the foundation file Form 1120-POL for this year?		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	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	3	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
4b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	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?	6	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	7	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	8b	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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

N/A

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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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	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 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country N/A		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		
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?		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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years N/A 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 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 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A		
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 2019?		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))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions
- (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☐ Yes ☒ No☐ Yes ☒ No☐ Yes ☒ No☐ 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

Organizations relying on a current notice regarding disaster assistance, check here

N/A

► ☐

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

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

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

☐ Yes ☒ No

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

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(s) during the year?

☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, and 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 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	534,000.
b	Average of monthly cash balances	1b	5,735,666.
c	Fair market value of all other assets	1c	9,961,548.
d	Total (add lines 1a, b, and c)	1d	16,231,214.
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	16,231,214.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	243,468.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,987,746.
6	Minimum investment return. Enter 5% of line 5	6	799,387.

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	799,387.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	3,597.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,597.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	795,790.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	795,790.
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	795,790.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,406,086.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	3,406,086.
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	3,597.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,402,489.

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.

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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				795,790.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	3,148,030.			
b From 2015	1,968,399.			
c From 2016	2,161,532.			
d From 2017	1,456,153.			
e From 2018	932,383.			
f Total of lines 3a through e	9,666,497.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 3,406,086.				
a Applied to 2018, 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 2019 distributable amount				795,790.
e Remaining amount distributed out of corpus	2,610,296.			
5 Excess distributions carryover applied to 2019 (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:	12,276,793.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
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)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	3,148,030.			
9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a	9,128,763.			
10 Analysis of line 9:				
a Excess from 2015	1,968,399.			
b Excess from 2016	2,161,532.			
c Excess from 2017	1,456,153.			
d Excess from 2018	932,383.			
e Excess from 2019	2,610,296.			

N/A

- ▶

☐ 4942(j)(3) or ☒ 4942(j)(5)

- [illegible]

17091019 755749 DAVIDFAMFDN 2019.04030 THE DAVID & SONDR A MACK FAM DAVIDFA1

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	NONE	PUBLIC	EXEMPT PURPOSE	3,406,086.
Total			▶ 3a	3,406,086.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

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

1 Did the organization directly or indirectly engage in any of the following described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date 11/11/2020

TRUSTEE

May the IRS discuss this return with the preparer shown below? See Instr.

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

JOHN FOO

Preparer's signature

Q. the Foo

Date _____

11/12/2020

Check ☐ self-employed

PTIN

P01044578

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

Firm's EIN ► 11-3126567

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

Phone no. (516) 437-3800

Form **990-PF** (2019)

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

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. 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 990-PF, 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

THE DAVID & SONDRACK FAMILY
FOUNDATION, INC.

Employer identification number

22-3632663

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVID MACK 8 SOUNDVIEW LANE KINGS POINT, NY 11024	\$ 3,500,000.	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.)

Employer identification number

22-3632663

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

Name of organization

THE DAVID & SONDRACK FAMILY
FOUNDATION, INC.

Employer identification number

22-3632663

Part III

Exclusively religious, charitable, etc., 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	5,147.	5,147.	
WELLS FARGO	18,205.	18,205.	
WELLS FARGO	3,453.	3,453.	
TOTAL TO PART I, LINE 3	26,805.	26,805.	

FORM 990-PF RENTAL INCOME STATEMENT 2

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
MACK-CALI REALTY LP	1	4,011.
MACK-CALI REALTY LP	2	-88,089.
INDUSTRIAL REALTY CO. LLC	3	27,973.
M-H REALTY CO # 1 LLC	4	40,918.
TOTAL TO FORM 990-PF, PART I, LINE 5A		-15,187.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MACK-CALI REALITY LP	334,746.	334,746.	
TOTAL TO FORM 990-PF, PART I, LINE 11	334,746.	334,746.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER PORTFOLIO DED THRU PARTNERSHIP	7,009.	7,009.			0.
TO FORM 990-PF, PG 1, LN 23	7,009.	7,009.			0.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	5
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	5,311,912.	5,311,912.	
WELLS FARGO	COST	-597,250.	578,250.	
INVESTMENT IN INDUSTRIAL REALTY CO.	COST	48,643.	48,643.	
INVESTMENT M-H REALTY CO#1 LLC	COST	165,691.	165,691.	
TOTAL TO FORM 990-PF, PART II, LINE 13		9,420,389.	10,595,889.	

FORM 990-PF	INTEREST AND PENALTIES		STATEMENT	6
TAX DUE FROM FORM 990-PF, PART VI			3,597.	
UNDERPAYMENT PENALTY			137.	
LATE PAYMENT INTEREST			36.	
LATE PAYMENT PENALTY			72.	
TOTAL AMOUNT DUE			3,842.	

FORM 990-PF	LATE PAYMENT PENALTY	STATEMENT	7
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DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	07/15/20	3,597.	3,597.	4	72.
DATE FILED	11/15/20		3,597.		
TOTAL LATE PAYMENT PENALTY					72.

FORM 990-PF	LATE PAYMENT INTEREST	STATEMENT	8
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DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	07/15/20	3,597.	3,597.	.0300	123	36.
DATE FILED	11/15/20		3,633.			
TOTAL LATE PAYMENT INTEREST						36.

Date	Num	Name	Memo	Debit	Credit
Contributions - Other					
01/02/2019	7681	Guild Hall	2nd Installme...	25,000.00	
01/02/2019	7682	Kravis Center	VOID: 2019 C...	0.00	
01/02/2019	7683	Breast Cancer Rese...	Gold Ticket	750.00	
01/03/2019	7684	Kravis Center	1st payment o...	50,000.00	
01/04/2019	7685	Amer.Frds o/t Israel ...	Benefactor Ti...	5,000.00	
01/07/2019	7686	Theodore Roosevelt...	2 tables	3,000.00	
01/10/2019	7687	Palm Beach Police ...	Policemen's ...	10,000.00	
01/10/2019	7688	Planned Parenthood...	Proud Protector	2,500.00	
01/11/2019	7689	Jewish Federation o...	Honoring Bill ...	1,000.00	
01/15/2019	7690	Nassau County PBA	Scholarships	5,000.00	
01/15/2019	7691	Lighthouse Guild	In Honor of M...	2,500.00	
01/15/2019	7692	UJA -Federation Of ...	Cocktail rece...	10,000.00	
01/15/2019	7693	Boy Scouts of Ameri...		500.00	
01/15/2019	7694	Palm Beach Police ...	Champagne	1,000.00	
01/15/2019	7695	Palm Healthcare Fo...		2,500.00	
01/15/2019	7696	Northwell Health Fo...	Final Pledge ...	350,000.00	
01/15/2019	7697	UJA -Federation Of ...	paid pledge in...	100,000.00	
01/17/2019	7698	Laniado Hospital	VOID: In Hon...	0.00	
01/17/2019	7699	UJA -Federation Of ...	Holocaust	10,000.00	
01/17/2019	7700	Kravis Center	Final 2020 Ca...	200,000.00	
01/17/2019	7701	MorseLife Foundation	2019	700,000.00	
01/21/2019	7702	The Actors Fund		300.00	
01/23/2019	7703	The Metropolitan Mu...	VOID: Memb...	0.00	
01/24/2019	7704	George W. Bush Fo...		5,000.00	
01/24/2019	7705	Hofstra University	1st payment o...	500,000.00	
01/24/2019	7706	Laniado Hospital	In Honor of Ju...	5,000.00	
01/28/2019	7707	Temple Isaiah	In Honor of St...	2,500.00	
01/29/2019	7708	Palm Beach Synago...	2 tickets to th...	720.00	
01/30/2019	7709	Randall's Island Par...	Fielding Drea...	1,000.00	
01/30/2019	7710	Palm Beach Navy S...	VOID:	0.00	
01/30/2019	7711	Jewish Museum	Purim Ball	500.00	
01/30/2019	7712	MorseLife Foundation	Jack Leeds	15,000.00	
01/31/2019	7713	Nassau County Poli...	Luncheon	2,500.00	
01/31/2019	7714	Friends of Mercy	1 Table	3,000.00	
01/31/2019	7715	NYP Fund	In Honor of B...	500.00	
01/31/2019	SFW1...		TO REVERS...		10,000.00
02/05/2019	7716	Tunnel to Tower	Shannon Kent	3,000.00	
02/06/2019	EFT	Federation of Jewis...	Sent by wire	10,000.00	
02/06/2019	7717	UJA -Federation Of ...	In Honor of Ri...	10,000.00	
02/11/2019	7718	PB Fellowship of Ch...	Annual Meeting	7,500.00	
02/13/2019	7719	Navy Seal Foundation	VOID: In Hon...	0.00	
02/13/2019	7720	Palm Beach Navy S...	In Honor of El...	500.00	
02/15/2019	7721	Irish-Americans in G...	VOID: St. Pat...	0.00	
02/19/2019	7722	JCCA	Celebration of...	2,500.00	
02/21/2019	7723	Irish-Americans in G...	St. Patrick's L...	750.00	
02/25/2019	7724	Boys & Girls Clubs ...	In Honor of A...	2,500.00	
02/27/2019	7725	Palm Beach Police ...	Beverage Car...	5,000.00	
02/28/2019	7726	Museum of America...	Armor Gala 2...	2,500.00	

Date	Num	Name	Memo	Debit	Credit
03/01/2019	7727	The Fresh Air Fund	Memory of Le...	5,000.00	
03/04/2019	7728	RVC Blue Speaks	Tony Cancellieri	2,500.00	
03/04/2019	7729	Temple Emanu-El of...	In Honor of R...	500.00	
03/04/2019	7730	Hillcrest Jewish Cen...	Ruth Mack's ...	200.00	
03/04/2019	7731	Palm Beach County ...	Grow With Us	500.00	
03/04/2019	7732	South Florida Scien...	The Science ...	2,500.00	
03/06/2019	7733	Sea Cliff Baseball & ...		250.00	
03/07/2019	7734	Israel Tennis Center...		5,000.00	
03/07/2019	7735	Great Neck Commu...		500.00	
03/13/2019	7736	Lake Success PBA	2019 Golf Out...	500.00	
03/15/2019	7738	Leukemia and Lymph...	VOID:	0.00	
03/15/2019	7737	American Friends of...	Supporter Lev...	2,500.00	
03/18/2019	7739	The Palm Beach Pol...	4/8/19 Golf O...	2,500.00	
03/19/2019	7740	Baptist Health Foun...	In Loving Me...	2,500.00	
03/20/2019	7741	Jewish Museum	Art & Design ...	1,250.00	
03/20/2019	7742	Troop NYC Dinner	4/18/19	1,200.00	
03/20/2019	7743	Frederick D. Suyda...	4/23/19 59th ...	1,200.00	
03/21/2019	7744	Friendship Circle	In Honor of S...	1,000.00	
03/21/2019	7745	NYC Hispanic Cham...		600.00	
03/21/2019	7746	Penn Hillel	In Honor of A...	1,000.00	
03/21/2019	7747	NCPD DAI	42nd Golf To...	1,000.00	
03/21/2019	7748	Long Beach PBA	Invoice 3747 ...	1,445.00	
03/25/2019	7749	Jupiter Police Found...		1,000.00	
03/26/2019	7750	Columbia Association	Awards Dinner	1,500.00	
03/26/2019	7751	ASIS-LI	Person of the ...	1,200.00	
03/26/2019	7752	Tri-State Law Enforc...	Annual Gala ...	800.00	
03/27/2019	7753	Head and Neck Ser...	In Honor of Dr...	5,000.00	
03/31/2019	SFW0...		TO REVERS...		5,000.00
04/02/2019	7754	Tri-State Law Enforc...	VOID: 4 seats	0.00	
04/02/2019	7755	Nassau County PAL	Table of 10	2,000.00	
04/02/2019	7756	Temple Israel of Gr...	Ruth Mack's ...	500.00	
04/02/2019	7757	SBA Widows and C...	Golf Outing 6/...	3,000.00	
04/02/2019	7758	Nassau Cty Municip...	Golf Outing M...	800.00	
04/03/2019	7759	JASA	2019 Gala in ...	1,000.00	
04/03/2019	7760	FARE	Spring Lunch ...	5,000.00	
04/05/2019	7761	Hofstra University	Balance of Pe...	100,000.00	
04/05/2019	7762	Hofstra University	Balance of ...	100,000.00	
04/05/2019	7763	Hofstra University	Balance of Ple...	0.00	
04/05/2019	7764	Lighthouse Guild		5,000.00	
04/05/2019	7765	FDNY Foundation	Foundation Di...	1,000.00	
04/05/2019	7766	Hofstra University	Final Paymen...	300,000.00	
04/09/2019	7767	Museum of Jewish ...	Premier and ...	10,000.00	
04/09/2019	7768	Temple Emanu-El of...	H. Bert's Yahr...	500.00	
04/09/2019	7769	Temple Emanu-El of...	Min Rudin's Y...	500.00	
04/12/2019	7770	BBYO	In honor of A...	500.00	
04/12/2019	7775	Nassau County Sho...		1,200.00	
04/16/2019	7771	Animal Rescue Fun...	VOID:	0.00	
04/16/2019	7772	Rockville Centre PBA	Tee Sign Spo...	250.00	
04/16/2019	7773	Alzheimer's Drug Di...	In Honor of C...	1,000.00	

Date	Num	Name	Memo	Debit	Credit
04/16/2019	7774	Hofstra Hillel	Annual Dinner	2,500.00	
04/17/2019	7776	ASIS New York City ...	VOID: David ...	0.00	
04/17/2019	7777	St. Raymond's School	Golf Outing F...	1,920.00	
04/17/2019	7778	MTA Commanding ...		500.00	
04/17/2019	7779	Animal Rescue Fun...	In honor of th...	1,000.00	
04/17/2019	7780	Police Emerald Soci...	Table of 10	950.00	
04/17/2019	7781	ASIS New York City ...	Owen Monag...	850.00	
04/18/2019	7782	Long Island Universit...	In honor of th...	1,000.00	
04/23/2019	7783	Peggy Adams Anim...	In honor of D...	2,500.00	
04/29/2019	7784	Jewish Federation o...	Mosaic Televi...	2,500.00	
04/29/2019	7785	Marine Corps Law E...	Bronze Spons...	7,500.00	
04/30/2019	7786	American Friends of...	Lunch sponso...	5,000.00	
04/30/2019	7787	Temple Israel of Gr...	H. Bert Mack'	500.00	
04/30/2019	7788	East Hampton Meal ...		500.00	
04/30/2019	7789	Morgan Park Summ...	In Honor of T...	10,000.00	
05/01/2019	7790	ARCH, Inc.	Phrohet Nahum	5,000.00	
05/02/2019	7791	NYS Trooper Found...	State Police ...	3,000.00	
05/02/2019	7792	Nassau County Poli...	Peter Luger L...	3,000.00	
05/03/2019	7793	Jazz at Lincoln Center	In Honor of R...	1,000.00	
05/08/2019	7794	National Multiple Scl...		2,500.00	
05/09/2019	7795	NCPD DAI	Platinum Shie...	1,000.00	
05/09/2019	7796	Temple Israel of Gre...	Ruby Ad In h...	5,200.00	
05/10/2019	7797	U.S. Embassy Trinidad...	VOID: 2019 C...	0.00	
05/15/2019	7798	Walk MS	In Honor of Tr...	250.00	
05/23/2019	7799	Long Beach PBA	Memorial Day ...	500.00	
05/23/2019	7800	Hebrew Senior Life	In Memory of ...	1,000.00	
05/24/2019	7801	National Museum of ...	Only in Ameri...	10,000.00	
05/24/2019	7802	Guild Hall	2 Sponsor Tic...	5,000.00	
05/28/2019	7803	Beit Ruth	Beit Ruth Gal...	2,500.00	
05/29/2019	7804	MTA Commanding ...	Golf Cart Spo...	500.00	
06/03/2019	7805	The Jewish Board	In Honor of N...	2,500.00	
06/05/2019	7806	The Perlman Music ...	In Honor of R...	2,500.00	
06/05/2019	7807	City of Long Beach	PBA Cards D...	750.00	
06/05/2019	7808	Long Beach Superio...	Invoice 3711	1,000.00	
06/07/2019	7809	Nassau Community ...	Golf Outing 1 ...	2,150.00	
06/07/2019	7810	Palm Beach Civic A...	2019-2020 Dir...	5,000.00	
06/07/2019	7811	Ronald McDonald H ...	James Murtagh	1,000.00	
06/14/2019	7812	U.S. Embassy Trinidad...	In Honor of A...	5,000.00	
06/17/2019	7813	The Nature Conserv...		10.00	
06/18/2019	7814	Common Good PAC	VOID:	0.00	
06/25/2019	7815	Temple Israel of Gre...	Yahrzeit of G...	200.00	
06/25/2019	7816	Landers College for ...	July 15, 2019 ...	5,000.00	
06/28/2019	7817	Temple Isaiah	Steve Fein's ...	3,600.00	
07/01/2019	7818	Holy Family Academy		5,000.00	
07/03/2019	7819	Nassau County PBA ..	Platinum Spo...	1,000.00	
07/03/2019	7820	The Pat Cairo Famil...	Lunch Sponsor	500.00	
07/03/2019	7821	Palm Beach Country...	2019-2020	2,500.00	
07/08/2019	7822	Temple Emanu-El of...	Chai Member...	2,675.00	
07/09/2019	7823	Temple Israel of Gre...	Israel Solidari...	116.00	

As of December 31, 2019

Date	Num	Name	Memo	Debit	Credit
07/15/2019	7824	Children's Rights	In Honor of Di...	1,500.00	
07/22/2019	7825	Israel Guide Dog Ce...		1,000.00	
07/23/2019	7826	MTA Police Guardia...	Event Nov. 1 2...	500.00	
07/24/2019	7827	Guild Hall	Journal Ad for...	0.00	
07/24/2019	7828	Guild Hall	Journal Ad for...	1,000.00	
07/31/2019	7829	Nassau Police Conf...	Inside Front C...	1,900.00	
08/06/2019	7830	New York City Polic...	In Honor of B...	2,500.00	
08/06/2019	7831	Southampton Arts C...	2 Conscience...	1,000.00	
08/06/2019	7832	Boys Town Jerusale...		10,000.00	
08/06/2019	7833	Cornell University	Final Pledge ...	25,000.00	
08/07/2019	7834	28 Precinct Commu...	Bill Morange ...	1,000.00	
08/08/2019	7835	AJC	In honor of Su...	10,000.00	
08/19/2019	7836	Nassau Police Veter...	Table of 12 fo...	1,140.00	
08/23/2019	7837	Northwell Health Fo...	In Honor Of . .	1,200.00	
08/23/2019	7838	PB Fellowship of Ch...	Patron Memb...	1,000.00	
08/23/2019	7839	Nassau County Poli...	Back Cover of...	500.00	
08/28/2019	7840	FLEOA Foundation		500.00	
08/29/2019	7841	Albert Einstein Colle...	In Honor of M...	500.00	
09/05/2019	7842	Temple Israel of Gre...	Memorial Boo...	500.00	
09/05/2019	7843	Temple Emanu-El of...	Book of Rem...	400.00	
09/05/2019	7844	South Nassau Com...	In honor of An...	5,000.00	
09/05/2019	7845	L.I. State Park Polic...	Golf Outing O...	500.00	
09/05/2019	7846	Sea Cliff-Glen Head ...	Golf Outing O...	1,500.00	
09/05/2019	7847	SOA - NCPD	Golf Outing O...	2,500.00	
09/09/2019	7848	Paws for Purple Hea...		100.00	
09/09/2019	7849	Town of Palm Beac...	PB Hurricane ...	5,000.00	
09/11/2019	7850	Guild Hall	2019 Visionar...	250.00	
09/11/2019	7851	Covenant House	In Honor of Ju...	2,000.00	
09/12/2019	7852	American Friends of...	2 Benefactor ...	5,000.00	
09/13/2019	7853	MTA Police Guardia...	Chief Monagh...	1,000.00	
09/13/2019	7854	Hempstead PBA	10 Seats	1,000.00	
09/13/2019	7855	SBA Widows and C...	Raffle Tickets	1,000.00	
09/16/2019	7856	Animal Rescue Fun...	2019 Dog Walk	500.00	
09/16/2019	7857	NYC Hispanic Cham...	VOID: 2 Tickets	0.00	
09/17/2019	7858	Solomon R. Guggen...	IDC 2020	20,000.00	
09/17/2019	7859	SPCAI		10.00	
09/17/2019	7860	Peggy Adams Anim...	VOID: In hon...	0.00	
09/17/2019	7861	Peggy Adams Anim...	In Honor of D...	2,500.00	
09/18/2019	7862	Kravis Center	2020 Pre-Perf...	50,000.00	
09/20/2019	7863	PAPBA Widows and...	Cigar & Whis...	1,600.00	
09/20/2019	7864	NYC Women's Cha...	Excellence A...	500.00	
09/24/2019	7865	Morse Life Foundation	Visionary Circle	25,000.00	
09/24/2019	7866	Met Council	Mobile Food ...	5,000.00	
09/27/2019	7867	Icahn School of Med...	In honor of As ...	2,500.00	
09/27/2019	7868	Diocesan Union of H...	Chief Neal De...	750.00	
09/27/2019	7869	Ronald McDonald H...	Chief James ...	1,000.00	
09/27/2019	7870	Memorial Sloan Kett...	For Dr. Iman...	2,500.00	
10/07/2019	7871	Ronald McDonald of .	10 Tickets	1,000.00	
10/07/2019	7872	Center on Addiction	In honor of C...	2,500.00	

As of December 31, 2019

Date	Num	Name	Memo	Debit	Credit
10/07/2019	7873	United Hospital Fund		500.00	
10/07/2019	7874	Nassau County PBA		2,000.00	
10/10/2019	7875	Connecticut Public ...		2,500.00	
10/11/2019	7876	Norton Museum of Art	Benefactor S...	7,500.00	
10/16/2019	7878	Bruce & Marsha Mo...		10,000.00	
10/17/2019	7879	Nassau County DAI		10,000.00	
10/17/2019	7880	Guild Hall	Annual Truste...	14,750.00	
10/18/2019	7881	HEAF	In Honor of Ri...	1,000.00	
10/18/2019	7882	East Hampton Fire ...	Fireworks Dis...	200.00	
10/18/2019	7883	Holocaust Mem. & T...	In Honor of Jo ...	1,000.00	
10/18/2019	7884	Alert Fire Company		250.00	
10/18/2019	7885	NYU Langone Health	2 tickets to th...	7,000.00	
10/22/2019	7886	Tri-County Animal R...	In Honor of Dr...	1,000.00	
10/22/2019	7887	American Friends of...	In Honor of T...	7,500.00	
10/22/2019	7888	Temple Israel of Gre...	High Holy Da...	72,000.00	
10/22/2019	7889	Citizens Union Foun...	In Honor of Bi...	2,500.00	
10/22/2019	7890	Northwell Health Fo...	2 tks Constell...	4,000.00	
10/22/2019	7891	Palm Beach Island ...	In honor of M...	1,000.00	
10/23/2019	7892	Schechter School of ...	In Honor of B...	500.00	
10/24/2019	7893	Citymeals-on-Wheels	In Honor of D...	1,000.00	
10/25/2019	7894	FARE	In Honor of Li...	5,000.00	
10/30/2019	7895	Women in Science ...	In Memory of ...	500.00	
10/30/2019	7896	Child Mind Institute	In Honor of C...	1,500.00	
10/30/2019	7897	Friends of Yemin Or...	In Honor of C...	500.00	
10/30/2019	7898	Holocaust Mem. & T...	In Honor of St...	2,500.00	
10/30/2019	7899	Palm Beach Zoo an...	In Honor of Mi...	1,000.00	
10/30/2019	7900	Sea Cliff-Glen Head ...	Tree/Menorah...	1,500.00	
10/30/2019	7901	Wounded Warrior Pr...	In Honor of A...	200.00	
11/04/2019	7902	Museum of Jewish ...	Kristallnacht ...	2,500.00	
11/04/2019	7903	The Metropolitan Mu...	Acct 472314...	600.00	
11/04/2019	7904	Temple Emanu-El of...	Yom Kippur A...	18,000.00	
11/05/2019	7905	EAC Network	VOID: 2 Tabl...	0.00	
11/05/2019	7906	Port Authority PBA ...	Inside Front C...	1,600.00	
11/05/2019	7907	New York State Tro...	Holiday Party	5,000.00	
11/05/2019	7908	EAC Network		5,000.00	
11/05/2019	7909	Prevent Child Abuse...	SDT, Beta Ch...	100.00	
11/06/2019	7910	Town of Palm Beac...	Membres de l...	10,000.00	
11/06/2019	7911	South Florida PBS	In Honor of B...	1,500.00	
11/07/2019	7912	Alzheimer's Drug Di...		2,000.00	
11/07/2019	7913	Historical Society of ...		2,500.00	
11/12/2019	7914	American Heart Ass...	In Honor of M...	5,000.00	
11/13/2019	7915	American Friends of...	Underwriter	10,000.00	
11/19/2019	7916	Boy Scouts of Ameri...		500.00	
11/19/2019	7917	Jewish Federation o ...	Annual Camp...	100,000.00	
11/20/2019	7918	Washington Institute	VOID:	0.00	
11/20/2019	7919	Washington Institute		25,000.00	
11/20/2019	7920	St. Jude		250.00	
11/21/2019	7921	Palm Beach Synago ...	VOID, Final P ...	0.00	
11/22/2019	7922	Palm Beach Synago...	Final Pledge ...	25,000.00	

As of December 31, 2019

Date	Num	Name	Memo	Debit	Credit
11/26/2019	7923	Kings Point PBA, Inc	Good and We...	1,500.00	
11/26/2019	7924	Southampton Bath ...		500.00	
11/26/2019	7925	Kings Point PBA, Inc.	VOID: Good a...	0.00	
11/26/2019	7926	The Society of MSK	In Honor of M...	5,000.00	
11/26/2019	7927	Oxalosis & Hyperox...		200.00	
11/26/2019	7928	Jill Sands Memorial ...	VOID: In Hon...	0.00	
12/05/2019	7929	Tri-State Law Enforc...	5 Seats Holid...	500.00	
12/05/2019	7930	Guild Hall	2 Vice Chair ...	5,000.00	
12/05/2019	7931	Wounded Warrior Pr...	In Honor of A...	500.00	
12/09/2019	7933	United States Marin...	In Honor of Al...	250.00	
12/09/2019	7932	NYS Troopers PBA ...	Troopers Help...	1,000.00	
12/09/2019	7934	Israel Tennis Center...		10,000.00	
12/11/2019	7935	Jill Sands Memorial ...	In honor of Sy...	2,500.00	
12/13/2019	7936	Hope for Depression...	In Honor of A...	500.00	
12/13/2019	7937	Breast Cancer Rese...	In Honor of R...	750.00	
12/16/2019	7938	Southampton Hospit...	VOID:	0.00	
12/18/2019	7939	Guild Hall	3rd Installmen...	25,000.00	
12/18/2019	7940	South Florida Scien...	The Science ...	2,500.00	
12/18/2019	7941	The Pat Cairo Famil...	Dinner Dance...	1,000.00	
12/18/2019	7942	NC Detectives' Char...	Ed Sholl	3,000.00	
12/18/2019	7943	The Palm Beach Pol...	2020 Ball	10,000.00	
12/19/2019	7944	Planned Parenthood...	Celebrate Her...	2,500.00	
12/23/2019	7945	The Central Fund of ...	In Honor of St...	5,000.00	
12/23/2019	7946	LIFE	In Honor of Rl...	2,500.00	
12/31/2019	7947	Chabad of Palm Be...		5,000.00	
12/31/2019	7948	Pave the Way Foun...		1,000.00	
12/31/2019	7949	Guide Dog Foundation		1,000.00	
12/31/2019	7950	Yeshiva of South Sh...		500.00	
12/31/2019	7951	Nami Nassau/Queens	On behalf of ..	500.00	
12/31/2019	7952	Foothills Animal Res...	In Honor of M...	1,000.00	
12/31/2019	7953	University of Arizona ..	In Honor of M...	5,000.00	
Total Contributions - Other				3,421,086.00	15,000.00
Total Contributions				3,421,086.00	15,000.00

3,406,086 ✓