Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

1999

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service Treated as a Private Foundation Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

For	cale	ndar year 1999, or tax year beginning D	EC	29, 1999	, and e	nding	JUL 31, 2000)
Us	e the	IRS Name of organization					A Employer identification	
-	labe						59-3615236	5
Ot	herw	ise, POLLACK FAMILY FOUN	DA	TION, INC.			B Telephone number	
		Number and street (or P.O. box number if mail is a	nat de	elivered to street address)		Room/suite	(727) 298-	-5400
	r typ 3 Spe	TOO DOM TOO					C If exemption application is a	• • • =
	tructi	one City or town, state, and ZIP + 4					D 1. Foreign organization	
		CLEARWATER, FL 337					Organizations meeting to check here and attach c	omputation
H		k type of organization: X Section 501(c)(3) ex	empt private foundation			E If private foundation sta	atus was terminated
L		ection 4947(a)(1) nonexempt charitable trust		Other taxable private found			under section 507(b)(1	
		-	_	ng method: X Cash	Accr	ual	F If the foundation is in a	
		year (from Part II, col. (c),		her (specify)	hi- 1		under section 507(b)(1	
		S) ► \$ 3,612,746. (Part I.) Analysis of Revenue and Expenses	COIU		oasis.)		G If address changed, ch	(d) Disbursements
	BET !	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net in inco		(c) Adjusted net income	for charitable purposes (cash basis only)
_	1	· · · · · · · · · · · · · · · · · · ·		4,053,100.	Sint Sint :			STATEMENT 1
	2	Contributions from split-interest trusts						
•	3	Interest on savings and temporary cash investments		1,333.		1,333.		STATEMENT 2
	4	Dividends and interest from securities		97,435.	9	7,435.		STATEMENT 3
	5a	Gross rents						
	b	(Net rental income or (loss))					
	6	Net gain or (loss) from sale of assets not on line 10		-120,642.				
97	7	Capital gain net income (from Part IV, fine 2)				0.		ndar. Struckless
Revenue	8	Net short-term capital gain						
ď		Income modifications						
	10a	and allowances						
		Less: Cost of goods sold						
		Gross profit or (loss)	•••			· · · · · · · · · · · · · · · · · · ·		
	11	Other income	•••	<u> </u>				
	12	Total. Add lines 1 through 11		4,031,226.	9	8,768.		
_	13	Compensation of officers, directors, trustees,etc.		0.		0.		0.
	14	Other employee salaries and wages		=	-			
	15	Pension plans, employee benefits						
808	16a	Legal fees STMT 4		188.		0.		0.
Senses	þ	Accounting fees	[
Ĕ		Other professional fees	[
	17	Interest						
Ē	18	Taxes						
Administrative	10	Depreciation and depletion						等1987年1987年1987年1987
Ę	20	OCHRECEIVED.	J	·····				
	21	Travel, conferences, and media:						
and	E	Other expenses 2000 ASTMT 5		44.		0.		0.
ţ	23 24	Total operation and administrative		77.		<u> </u>		
Operating	["	experience Date has 3th rough 23		232.		0.		0.
Ö	ļ.,.	Contributions, grits, grants paid	• • •	356,990.				356,990.
	26	Total expenses and disbursements.		322,33	<u>o governous de estado</u>	<u> </u>	and a supplied to the second second	330,7330.
		Add lines 24 and 25		357,222.		0.		356,990.
	27	Subtract line 26 from line 12:			. gr. o reseau a r orang nog para sinaka			
		Excess of revenue over expenses and						
		disbursements		3,674,004.				
	þ	Net investment income (if negative, enter *-0-*)	[91	8,768.		
_	C	Adjusted net income (if negative enter "-0-")	[149 p. 1877		N/A	area de Sastania

LHA For Paperwork Reduction Act Notice, see the instructions. 12-02-99

Form 990-PF (1999)

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01111 3				-36152·36 •Page:
Part	# Balance Sheets Attached schedules and amounts in the disscription column should be for end-of-year amounts only.			of year
	<u> </u>	, (a) Book Value	(b) Book Value	(c) Fair Market Value
	Cash - non-interest-bearing		47,211.	
2				3,169,052.
3	Accounts receivable			
1	Less: allowance for doubtful accounts			
4	Pledges receivable	da siya ya da At		
l	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			
	Prepaid expenses and deferred charges			
	Investments - U.S. and state government obligations			
	Investments - corporate stock STMT 7	0.	396,483.	396,483.
1	Investments - corporate bonds		-	<u> </u>
	Investments - land, buildings, and equipment basis			
١.,	Less accumulated depreciation	The second secon	ta de Administrativa de la composición	ere i same Miller a seme i la 15 de 160 (novembre est. 15 de 17).
12	investments - mortgage loans			
13				·
1	Land, buildings, and equipment: basis			
'"	Less: accumulated depreciation	de savate a contrata de la contrata del contrata del contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata d		
45				-
13	Other assets (describe			
16	Total assets (to be completed by all filers)	0.	3.612.746.	3,612,746.
	Accounts payable and accrued expenses		0,012,11	
ĺ	Grants payable			
19				
20				
	Mortgages and other notes payable	············		
22	Other liabilities (describe			
23	Total liabilities (add lines 17 through 22)	0.	o .	
10	Organizations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
1				
20	Permanently restricted Organizations that do not follow SFAS 117, check here	_		ar Lieramen
	••••••••••••		-	
l	and complete lines 27 through 31.	0.	^	
1	Capital stock, trust principal, or current funds	0.	0.	
1	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	•	0.	3,612,746.	
30	Total net assets or fund balances	0.	3,612,746.	
_		0.	2 612 746	
31	<u> </u>	·	3,612,746.	
art	Analysis of Changes in Net Assets or Fund E	Balances		
Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30	1	0.
	st agree with end-of-year figure reported on prior year's return)			
	r amount from Part I, line 27a		2	3,674,004.
				0.
	lines 1, 2, and 3		4	3,674,004.
	eases not included in line 2 (itemize) UNREALIZED LOS	S ON SECURITY		61,258.
	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c		6	3,612,746.
	instruction of tend objection at one of year filling a things little of Laft II, o	ordered (b), time 30		3701277301

From 990-PF (1999)

Form 990-PF (1999)

Part IV Capital Gains and Los	sses for Tax on investment income	<u> </u>						
(a) List and descr	ribe the kind(s) of property sold (e.g. rehouse; or common stock, 200 shs	., real estate, . s. MLC Co.)		` P	How ac - Purc - Dona		(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED SO	CHEDULE	<u> </u>		T-		P	VARIOUS	VARIOUS
b					_			
C			-					
d								
<u>e </u>		<u> </u>	_					
(a) Gross sales price	(f) Depreciation allowed (or allowable)	plus ex	t or other basis opense of sale				(h) Gain or (loss (e) plus (f) minus	(g)
9,274,848.		9	395,49	0.			 	-120,642.
b								
C		_		ļ				
d								
<u>e</u>							-	
Complete only for assets showing	g gain in column (h) and owned by t			\dashv			(I) Gains (Col. (h) gain ol. (k), but not less tha	
(i) F.M.V. as of 12/31/69	(I) Adjusted basis as of 12/31/69		ess of col. (i) col. (j), if any			C.	Losses (from col. (
			70 ()), 4)		- -			-120,642.
<u> </u>								120,042
<u>c</u>								
d					•			
6	<u></u>							·- ·
						_		
2 Capital gain net income or (net cap	. 11 (1033), 611(01-0		, }		2	<u>-</u> .		-120,642.
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, o if (loss), enter -0- in Part I, line 8		d (6):		}	3		N/A	
Part V Qualification Under Se	ction 4940(a) for Reduced Tax on	Net Investment	t Income	-7-1				
(For optional use by domestic private if section 4940(d)(2) applies, leave thi Was the organization liable for the sec if "Yes," the organization does not qua	is part blank. Ition 4942 tax on the distributable ar	mount of any ye	ear in the base pe				· · · · · · · · · · · · · · · · · · ·	N/A Yes No
	ach column for each year; see instru			s.				
(a) Base period years Calendar year (or tax year beginnin	g in) Adjusted qualifying dist	ributions	Net value of no	(c) nchar	itable-ı	use assets	Distrib (col. (b) div	(d) ution ratio ided by col. (c))
1998								
1997				_				
1996	···							<u>-</u>
1995								<u> </u>
	-year base period - divide the total o						2	
•	ce if less than 5 years		•	•			. 3	
	e-use assets for 1999 from Part X, li							
5 Enter 1% of net investment income	9 (1% of Part I, line 27b)					••••	. 6	
7 Add lines 5 and 6			• · · · · · · · · · · · · · · · · · · ·	•••		•••••	7	
B Enter qualifying distributions from	Part XII, line 4						8	
	line 7, check the box in Part VI, line 1							
					_		-,	Form 990-PF (1999)

Pε	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see	nstr	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					77.4
	Date of ruling letter (attach copy of ruling letter if necessary-see instructions)					
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1%	1			1,9	75.
	of Part 1, line 27b			7.5		. X. X.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 12, col. (b)			2.0		
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3		3			1,9	75.
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			1.9	75.
6	Credits/Payments:	Ť	19.7°			
	1999 estimated tax payments and 1998 overpayment credited to 1999					
	Exempt foreign organizations - tax withheld at source 6b					
	Tax paid with application for extension of time to file (Form 2758) 6c 3,000.				Server Server	
	Backup withholding erroneously withheld 6d					
		7		er restes	3 . 0	00.
	Total credits and payments. Add lines 6a through 6d Enter any PENALTY for underpayment of estimated tax. Check here if Form 2220 is attached	8			5, 0	$\frac{30.}{99.}$
	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED	9				
	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID	10			q	26.
10	Enter the amount of line 10 to be: Credited to 2000 estimated tax > 926 - Refunded >	11				0.
	rt VII-A Statements Regarding Activities					
	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or interven			-5,4	Yes	No
1 4	·	e III		1-	163	X
	any political campaign?	• • • • • • •		_1a_	-	X
Ð	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			<u>1b</u>	<u> </u>	<u> </u>
	If the answer is "Yes" 1o 1a or 1b, attach a detailed description of the activities and copies of any materials publis	inea o	Γ			
_	distributed by the organization in connection with the activities.			X		X
	Did the organization file Form 1120-POL for this year?			10	ate at a	
0	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	0.				
	(1) On the digeneration of the digeneration managers.			1.600	V.2 ()	
е	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on the organization managers.	/II				
_	1101000					x
2	Has the organization engaged in any activities that have not previously been reported to the IRS?			2	::::::::::::::::::::::::::::::::::::	
	If "Yes," attach a detailed description of the activities.					
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				Х
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	N	/A	4a		
_	If "Yes," has it filed a tax return on Form 990-T for this year?			4b		x
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		• • • • • • • • • • • • • • • • • • • •	5		
	If "Yes," attach the statement required by General Instruction T.					10000
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument; or			70 s. 14 12 d 1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state The provincia instruments				X	1,000,000
-	remain in the governing instrument?		•••	6	X	
,	Did the organization have at least \$5,000 in assets at any time during the year?			- 1	A.	230.00
	If "Yes," complete Part II, col. (c), and Part XV.				X1.23	000000
82	Enter the states to which the foundation reports or with which it is registered (see instructions) FLORIDA		'			
0	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate)				v	Apeno
_	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cal			13.4 J	11.15	~
	year 1999 or taxable year beginning in 1999 (see instructions for Part XIV)? If "Yes," complete Part XIV			9	v	<u>X</u>
10	Did any persons become substantial contributors during the tax year?	∵IN I,	Ď.	10	X	
	If "Yes" attach a schedule listing their names and addresses.				::::::::::::::::::::::::::::::::::::::	
	Did anyone request to see either the organization's annual return or its exemption application (or both)?		.,	11a		<u>X</u>
	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)		/A	116		
12	The books are in care of ▶ PAULA HAYES Telephone no. ▶			298	-54	<u> </u>
		ZIP+4	<u>▶33</u>	<u>/55</u>		
13	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	13			/A	
02767	n.			Form 9	90-PF	(1999)

1 Self-easiling (section 4941) 2 During the year of the capanization (either directly or indirectly) 3. During the year of the capanization of the safe or exchange, or leasing of property with a disqualified person? 3. Enrowing proxy from, feed money for or otherwise edited criticit (or ancept 8 from) 3. disqualified session? 4. Pay compensation to or pay or eirithorism the expenses of a disqualified person? 5. Fransfer any income or assets to a disqualified person or or nake any of either available for the benefit or use of a disqualified person or or make any of either available for the benefit or use of a disqualified person or or make any of either available for the benefit or use of a disqualified person or or make any of either available for the benefit or use of a disqualified person or or make any of either available for the benefit or use of a disqualified person or or make any of either available for the benefit or use of a disqualified person or or make any of either available for the benefit or use of a disqualified person or or make any of either available for the benefit or use of a disqualified person or or make any of either available for the benefit or use of a disqualified person or or make any of either available for the benefit or use of a disqualified person or or make any of either available or a security or the person to a great to a favority or or make any of either available or dealth or the security or in a current notice reparting disaster assistance check here 2. Did the organization engage in a prior year in any of the acts described in 1s, other than excepted acts, that were not corrected before the first organization engage in a prior year in any of the acts described in 1s, other than excepted acts, that were not corrected before the section 4942(1)(2) and 4942(1)(3). 2. Takes on fallure to distribute income (section 4942) (one son chapter) for years the organization was a private operating foundation organization and continues of the organization and continues of the organizat		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
(1) Engage is the sale or exchange, or kasing of property with a disqualified person?	1	Self-dealing (section 4941):			
28) Borrow money from, tend money fo, or otherwise edined credit to (or accept 4 from) a disquisition geson? Yes	1			40 .00 40 .000	
a disqualified person? (3) Furnish goods, services, or ideallities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the beater or use of a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the organization agreed to make a grant to or to do employ the official for a period after termination of government service, if terminating within 90 days.) If the answer is "Yes" to 14(1)-(6), 40 MV of the exit at the quality under the exemptions discribed in Regulations section 53,4941 (d)-3 or in a current notice regarding discaster assistance (see page 18 of the instructions? (7) Organizations selegion and current office regarding discaster assistance focks here (8) Did the organization engage in a prior year in any of the acts described in 11, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1999? (8) At the organization engage in a prior year in any of the acts described in 12, other than excepted acts, that were not corrected before the first day of the tax year 1999, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1999? (1) Yes, St. the years Yes Xes No 11/14, years Yes Xes Yes			(37		
(3) Favinish goods, services, or facelities to (or accept them from) a disqualified person?					
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?					
(6) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (8) Agree to pay money or property to a government official? (Exception, Check 'No' if the organization agreed to make a great not or to employ the effication a period after termination of government service, iterminating within 90 days.) If the answer is 'Yes' to 14(1)-(3), did ANY of the acts fail to quality under the exemptions described in Regulations section 53 494 (10)-3 M/A Organizations relying on a current notice regarding disaster assistance check here cold the organization engage in a ori or a current notice regarding disaster assistance check here cold the organization engage in a orio very an any orthor each section 4942 (10)-10 mole		(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	4.00	₩. 60	
to the benefit or use of a disqualified person? (8) Agree to pay money or property to a government official? (Exception. Check 'No' If the organization agreed to make a grant to or to employ the official for a period after termination of government service, it emmating within 90 days.) If the answer is "Yes" to 14(1)-(6) did ANY of the set fail to qualify under the exemptions described in Regulations section 53 494 (10)-3 or in a current notice regarding disaster assistance (see page 16 of the instructions)? Organizations reliep on a current notice regarding disaster assistance incheck here C bid the organization 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 1999? Z Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(i)(3) or 4942(i)(42) are being applied to ANY of the years is even any years listed in 2a for which the organization 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 issed, answer 'No' and attach statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. If the provisions of section 4942(a)(a) (a) the year of the year period of proper period approved by the Commissioner under section 4943(c)(7) to dispose of holdings acquired by quit or bequest; or (3) the base of the 5-year period of proper period approved by the Commissioner under section 4943(c)(7) to dispose of holdings acquired by quit or bequest; or (3) the base of the 5-year period of prop					
(8) Agies to any money or property to a government official? (Exception. Check No if the organization agreet to the employ the official to a period after termination of government service, if terminating within 90 days.) 8 If the answer is Yes (14)-(3), did ANY of the acts fall to qualify under the exemptions described in Regulations section \$3.494 (10)-3 or in a current notice regarding disaster assistance (see page 16 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here cold the organization engage in a pion year in any of the acts described in 12, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1992? 2 Taxes on failure to distribute income (section 4442) (does not apply for years the organization was a private operating boundation defined in section 4942(10). 8 All the end of tax year 1999, did the organization have any undestributed income (innes 6d and 6e, Part Xi4i) for tax year(s) beginning before 1999? 11 Yes, field the years by the year is undistributed income? (it applying beginning before 1999? 12 Yes (is the years by the years is undistributed income? (it applying beginning section 4942(a)(2) to ALL years listed, answer No' and attach satement - see instructions.) 13 Taxes on excess business holdings in 1999 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or indirect interest in any business enterprise at any time during the year? 19 If Yes, (id if have excess business holdings in 1999 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969, (2) the lapse of the 10, 15, or 20-year first phase holding period? (Use Schecules C. Form 472C, to determine if the organization hard excess business holdings in 1999 as a result of (1) any purchase by the organization ended from proparely before the first day of the tax year beginning in 1999? 10 Taxes on mustiments that illustr					
the organization griend to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) If the answer is "Yes" to Ta(1)-(6), did ANY of the acts fail to qualify under the exemptions described in Regulations section 53 4941 (Ig-3 or in a current notice regarding disaster assistance (see page 16 of the instructions?) Organizations relying on a current notice regarding disaster assistance scheck here C Did the organization apage in a prior year in any of the acts described in Ta, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1999: 2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(ii)) or 4942(ii)(3) or 4942(ii)(4) or 4942(ii)				3.5	, 7
b If the answer is "Yes" to 1a(1)-(6), did ANY of the acts fast to qualify under the exemptions described in Regulations section 53.494 (d)-2 or in a current notice regarding disaster assistance (see page 16 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here Eight be organization engage in a prior year in any office assistance check here Eight be organization engage in a prior year in any office assistance check here Eight be organization engage in a prior year in any office assistance check here Eight be organization engage in a prior year in any office assistance check here Eight be organization engage in a prior year in any office assistance (see the described in 1a, other than excepted acts, that were not corrected before the discribed in Eight and the act office and the act office assistance (see the discribed in 1a, other than excepted acts, that were not corrected before the discribed in Eight and the act of the act office and the act of the act office and the act of the act office and the act o		(6) Agree to pay money or property to a government official? (Exception. Check "No"			
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expenditure responsibility for the grant? N/A Yes No If "Yes," attach the statement required by Regulations section 53.4945-5(d).		Organizations relying on a darrent notice regarding disaster assistance check note			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	C				
		res, attach the statement required by Hegulations section 53.4945-5(d).	<u> </u>	V P.	

and Contractors 1 List all officers, directors, trustees, foundation managers and the	heir 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
RONALD POLLACK	DIRECTOR/PRES			
33 GARDEN AVENUE NORTH, #750				
CLEARWATER, FL 33755	AS NEEDED	0.	0.	0.
MIREILLE POLLACK	DIRECTOR/SECR	ETARY		
33 GARDEN AVENUE NORTH, #750			_	
CLEARWATER, FL 33755	AS NEEDED	0.	0.	0.
BRANDON MARION	DIRECTOR/TREA	SURER		
33 GARDEN AVENUE NORTH, #750 CLEARWATER, FL 33755	AS NEEDED	0.	0.	
CLEARWATER, FL 33755	- AS NEEDED		0.	0.
2 Compensation of five highest- paid employees (other than thos		, enter "NONE."	(d) Contributions to	(a) Evange
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000				0
3 Five highest- paid independent contractors for professional ser				4) 0
(e) Name and address of each person paid more than \$50,	000	(b) Type of serv	ice	(c) Compensation
NONE				
			<u>-</u>	
			ļ	
				0
Total number of others receiving over \$50,000 for professional services Part X-A Summary of Direct Charitable Activities			<u></u>	
List the foundation's four largest direct charitable activities during the tax year.	Include relevant statistical informa	ation such as the		
number of organizations and other beneficiaries served, conferences convened		shon such as the	E	xpenses
1 N/A				
2				
		<u> </u>		
3				
				
				 -
•				
	· · · · · · · · · · · · · · · · · · ·		1 .	•

Part IX-B Summary	of Program-Related Investments				. ,
Describe any program-related in	vestments made by the foundation during the tax y	year.			Amount
1 N/A					
_		<u> </u>			
~					
2					
		 			
3			 		
**					
Part X Minimum Inv	estment Return (All domestic foundation	ons must complete this part.	Foreign foundat	ions, se	e instructions.)
1 Fair market value of assets no	t used (or held for use) directly in carrying out cha	aritable, etc., purposes:			
	value of securities			1a	297,921
	nces			16	297,921 3,637,187
	issets			1c	·
				1d	3,935,108
	ge or other factors reported on lines 1a and				
1c (attach detailed explanatio	1)	1e	0.		
	licable to line 1 assets	' <u>'</u>		2	0
3 Subtract line 2 from line 1d				3	3,935,108
	ble activities. Enter 1 1/2% of line 3 (for greater an			4	59,027
5 Net value of noncharitable-u	se asset. Subtract line 4 from line 3. Enter here a	nd on Part V, line 4		5	3,876,081
6 Minimum Investment return	Enter 5% of line 5. ADJUSTED FO	R SHORT TAX PE	RIOD	6	114,375
	Amount (see instructions) (Section 4942(j)		oundations and ce	rtain	-
Toreign organization	is check here and do not complete this	part.)			114 555
1 Minimum investment return f			1 075	1	114,375
	1999 from Part VI, line 5		1,975.		
•	es not include the tax from Part VI.)				1 075
				2c	1,975 112,400
3 Distributable amount before a	djustments. Subtract line 2c from line 1		0.	3	112,400
	d as qualifying distributions		0.		
	tion 4947(a)(2) trusts			4.000	0
				4c	112,400
B Deduction from distributable:	mount	·····		5	112,400
9	sted. Subtract line 6 from line 5. Enter here and on	Part XIII line 1		7	112,400
	stributions (see instructions)		<u> </u>		112/100
Part XII Guallyllig Di	Stributions (see instructions)				<u></u>
· · · ·	inistrative expenses) to accomplish charitable, etc.	· · ·			
	, etc total from Part I, column (d), line 26			12	356,990
-				16	0
	ts used (or held for use) directly in carrying out ch	aritable, etc., purposes		2	
	charitable projects that satisfy the:				
 Suitability test (prior IRS appr 				3a	
	he required schedule)			3b	256 222
	lines 1a through 3b. Enter here and on Part V, line			4	356,990
•	er section 4940(e) for the reduced rate of tax on n				_
	e 27b			5	0,
	ons. Subtract line 5 from line 4			6	356,990.
	S will be used in Part V, column (b), in subseq	quent years when calculating	whether the four	ndation	qualifies for the section
4940(e) reduction of	tax in those years.				

Form **990-PF** (1999)

POLLACK FAMILY FOUNDATION, 59-3615236 ·Page 8 Part XIII Undistributed income (see instructions) (b) (a) (c) (d) Corpus Years prior to 1998 1998 1999 1 Distributable amount 112,400. for 1999 from Part XI, line 7 2 Undistributed income, if any, as of the end of 1998: 0 a Enter amount for 1998 only 19 _____ ,19 ____ ,19 ____ ,19 3 Excess distributions carryover, if any, to 1999. a From 1994 **b** From 1995 € From 1996 d From 1997 e From 1998 0 I Total of lines 3a through e 4 Qualifying distributions for 1999 from 356,990 Part XII, line 4: > \$ 0 a Applied to 1998, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 1999 distributable amount 244,590 a Remaining amount distributed out of corpus Excess distributions carryover applied to 1999 (If an amount appears in column (d), the same a must be shown in column (a)) Enter the net total of each column as Indicated below: 244,590 8 Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract 0 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 0 assessed d Subtract line 6c from line 6b. Taxable 0 amount - see instructions e Undistributed income for 1998. Subtract line 0 4a from line 2a. Taxable amount - see instr. f Undistributed income for 1999. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2000 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by 0 section 170(b)(1)(E) or 4942(g)(3) 8 Excess distributions carryover from 1994

Form 990-PF (1999)

10 Analysis of line 9: a Excess from 1995 ... b Excess from 1996 c Excess from 1997 d Excess from 1998.

e Excess from 1999

244,590

not applied on line 5 or line 7 9 Excess distributions carryover to 2000.

244,590

Subtract lines 7 and 8 from line 6a

POLLACK FAMILY FOUNDATION,

Form 990-PF (1999)

59-3615236

Part XV Supplementary Information (continued				
3 Grants and Contributions Paid During the Year or	- i j 			
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
Paid during the year	OI SUUSTAIRIAI CONTIDUTOI	Tocipion		
CHURCH OF SCIENTOLOGY RELIGIOUS TRUST, 110 N. BELCHER RD., CLEARWATER, FL	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	214,000
CLEARWATER COMMUNITY VOLUNTEERS, 1322 1ST AVE. NW, LARGO, FL 33770	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	25,000
ST PAULS SCHOOL, CLEARWATER, FL 33765	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	10,000
US IAS MEMBERS TRUST, 131 N. NEW HAMPSHIRE AVE., LOS ANGELES, CA 90027		PUBLIC CHARITY	GENERAL OPERATIONS	85,000
WORLD LITERACY CRUSADE, 1611 N. FT. HARRISON AVE. CLEARWATER, FL 33755	, N/A	PUBLIC CHARITY	GENERAL OPERATIONS	22,990
 	<u> </u>			256 000
Total	<u></u>	<u> </u>	> 3a	356,990
b Approved for future payment				
NONE				
				•

tel gross amounts unless otherwise indicated. Directed business income Excluded by section \$12, \$13, or \$14 Related or excluded by section \$14, or \$14,
(a) (b) (c) (d) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g
(b) (c) (d) (g) Fees and contracts from government agencies (Membership dues and assessments Interest on savings and temporary cash Interest on savings and temporary cash Interest from securities Interest on savings and temporary cash Interest on savings and temporary cash Interest from securities Interest from securiti
(c) d) d) (d) (d) (d) (d) (d) (d) (d) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f
de de de de de de de de
(g) Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash Investments Interest on savings and temporary cash Investments Interest from securities Interest on savings and temporary cash Investments Income or (loss) from real estate: (a) Debt-financed property (b) Not debt-financed property (b) Not debt-financed property Other investment income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Set income or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other revenue: Bross profit or (loss) from sales of inventory Other in
(f) (g) Fees and contracts from government agencies (g) Fees and contracts from government agencies (hermbership dues and assessments Interest on savings and temporary cash Investments It a 1, 333. Dividends and interest from securities. It a 97, 435. Net rental income or (loss) from real estate: It a) Debt-financed property It is not debt-financed property It rental income or (loss) from personal Interest on sales of assets other It is now the sales of assets other It is now the sales of assets other It is now the sales of inventory It is now agency of (loss) from sales of inventory It is now agency of (loss) from sales of inventory It is now agency of (loss) from sales of inventory It is now agency of (loss) from sales of inventory It is now agency of (loss) from sales of inventory It is now agency of (loss) from sales of inventory It is now agency of (loss) from sales of inventory It is now agency of (loss) from sales of inventory It is now agency of the sales of inventory It is now agency of the sales of inventory It is now agency of the sales of inventory It is now agency of the sales of inventory It is now agency of the sales of inventory It is now agency of the sales of sales of the sales of inventory It is now agency of the sales of sales
(g) Fees and contracts from government agencies
Membership dues and assessments Interest on savings and temporary cash Interest on savings and temporary cash Interest on savings and temporary cash Interest from securities Interest from securiti
Interest on savings and temporary cash nestments
Investments Dividends and interest from securities 14 1,333. 14 97,435. Vet rental income or (loss) from real estate: (a) Debt-financed property (b) Not debt-financed property (vet rental income or (loss) from personal pr
Dividends and interest from securities Net rental income or (loss) from real estate: (a) Debt-financed property (b) Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: Subtotal. Add columns (b), (d), and (e) Do
Net rental income or (loss) from real estate: (a) Debt-financed property (b) Not debt-financed property (c) Not debt-financed property (c) Not debt-financed property (c) Not rental income or (loss) from personal property (c) Other investment income (c) Gain or (loss) from sales of assets other (d) Analysis from special events (d) Gross profit or (loss) from sales of inventory (d) Other revenue: (e) Debt-financed property (d) Control or (loss) from personal property (e) Note income or (loss) from personal property (e) Note income or (loss) from special events (f) Sign or (loss) from special even
Net rental income or (loss) from real estate: (a) Debt-financed property (b) Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue: Scross profit or (loss) from sales of inventory Other revenue: Subtotal. Add columns (b), (d), and (e) DOTAL. Add line 12, columns (b), (d), and (e) Powerksheet in line 13 instructions to verify calculations.) Bet XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Textors Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
a) Debt-financed property
b) Not debt-financed property Net rental income or (loss) from personal property Other investment income Sain or (loss) from sales of assets other han inventory Net income or (loss) from special events Pross profit or (loss) from sales of inventory Other revenue: Subtotal. Add columns (b), (d), and (e) Output Outpu
Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other han inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: Subtotal. Add columns (b), (d), and (e) FOTAL. Add line 12, columns (b), (d), and (e) FOTAL and line 13 instructions to verify calculations.) Bert XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of Exempt Purposes
Other investment income Sain or (loss) from sales of assets other han inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue Substitute Add columns (b), (d), and (e) FOTAL. Add line 12, columns (b), (d), and (e) I worksheet in line 13 instructions to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes 8 No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
Other investment income Sain or (loss) from sales of assets other han inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: Substitutal. Add columns (b), (d), and (e) FOTAL. Add line 12, columns (b), (d), and (e) I worksheet in line 13 instructions to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes 8 No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
Sain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: Subtotal. Add columns (b), (d), and (e) FOTAL. Add line 12, columns (b), (d), and (e) Invertible of Activities to the Accomplishment of Exempt Purposes No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of Exempt Purposes
han inventory
Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: Subtotal. Add columns (b), (d), and (e) O21, 874. OTAL. Add line 12, columns (b), (d), and (e) Worksheet in line 13 instructions to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes 8 No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
Stross profit or (loss) from sales of inventory Other revenue: Subtotal. Add columns (b), (d), and (e) OTAL. Add line 12, columns (b), (d), and (e) Worksheet in line 13 instructions to verify calculations.) HT XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
Other revenue: Comparison of the complement of Exempt Purposes Comparison of the accomplishment o
Other revenue: Comparison of the complement of Exempt Purposes Comparison of the accomplishment o
Subtotal. Add columns (b), (d), and (e) O.
Subtotal. Add columns (b), (d), and (e) FOTAL. Add line 12, columns (b), (d), and (e) Worksheet in line 13 instructions to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
Subtotal. Add columns (b), (d), and (e) FOTAL. Add line 12, columns (b), (d), and (e) Sworksheet in line 13 instructions to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes TOTAL Substitution (e) of Part XVI-A contributed importantly to the accomplishment of Exempt Purposes
Subtotal. Add columns (b), (d), and (e) FOTAL. Add line 12, columns (b), (d), and (e) Worksheet in line 13 instructions to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes TOTAL Property Columns (b), (d), and (e) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
Subtotal. Add columns (b), (d), and (e) TOTAL. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) THE Relationship of Activities to the Accomplishment of Exempt Purposes THE NO. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
Subtotal. Add columns (b), (d), and (e) TOTAL. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes 18 No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
TOTAL. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes 18 No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
e worksheet in line 13 instructions to verify calculations.) art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes 18 No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
Relationship of Activities to the Accomplishment of Exempt Purposes 18 No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of

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

	Exempt Organization	18								
1 Did t	he organization directly or ind	rectly engage	in any of the	following wit	h any other organia	zation described in section 501(c)	of		Yes	No
	ode (other than section 501(c						ŗ		7.	
a Trans	sfers from the reporting organ	ization to a no	oncharitable (exempt organi	zation of.					,
								a(1)		X
(2)							_	a(2)		X
	r Transactions:									
(1)	Sales of assets to a noncharita	ible exempt o	roanization				1	b(1)	*****	Х
						*************************		b(2)		X
								b(3)		X
								b(4)	-	X
									_	X
								b(5)		X
	ing of facilities, equipment, ma						[-	b(6)		X
						always show the fair market value	_	<u>1c </u>	a ba	
							-			
			-		1855 than ian mark	et value in any transaction or shari	ng arrangement, si	I WOF	n	
	nn (d) the value of the goods,	T .				fall Daniel Selfrage Alberta de la constante de				
(a) Line no	(b) Amount involved	(c) Nam		itable exempt	organization	(d) Description of transfers, trans	actions, and sharin	g arr	angem	ents
		 		N/A				—–		
		· · · · · · · · · · · · · · · · · · ·						—–		
										
				•			<u> </u>		-	
						-			_	
				_						
						· · · · · · ·				
							-			
 -	 				-					
2a is the	organization directly or indire	rthy affiliated :	with or relate	nd to one or m	nore tav-everant or	manizations described				
					•	gamzations described		Yes	T) No
	s," complete the following sch		301(0)(3)) 0	r iii Section 32	4 £	······		182	Λ	; NO
U II Te		euule.	Ι	(b) To a of a se		(A) B				
	(a) Name of organization		<u> </u>	b) Type of org	anization	(c) Descripti	on of relationship			
		 		N/A						
						 -				
		····							_	
				-						
			L.,	<u> </u>		<u> </u>				
Part X	/III Public Incocation									
TOTAL	Public Inspection									
1 Enter	the date the notice of availabil	ity of the anni	ial return app	eared in a ne	wspaper 🕨					
	the name of the newspaper			REQUIF						
						ed by the instructions. (If the notice	is not attached th	e reti	ırn	
	considered incomplete.)	.,			aper monoo roquii	as by the methodisms. (If the notice	is not attached, the	5 1010		
_		have examined	this return, incl	uding accompan	vino schedules and a	tatements, and to the best of my knowled	loe and belief ut is tour			—
and or	omplete Declaration of preparer (oil	her than taxpaye	r or fiduciary) is	based on all inf	ormation of which pre	perer has any knowledge	Age and benef, it is tige	r, corre		
	$\sim \sqrt{\sqrt{N}}$	1.			1 3/6/01					
Please Sign Here Paid sparer's se Only	 	- C()C			1 214/01	<u>Director</u>				
S Si	anature of officer or trustee			_	Date	Title				· -
	Preparer's 🔪 🗡		.,. <i>(</i>)	Date	Check if	Preparer's SSN or	PTIN		
	signature /	gory	YVI.F	lery	3/5/01	self-employed ▶				
Pleas Paid Pore	Firm's name (or	$I) \overline{I}$	-		,	E	IN 🏲			
Please Preparer's Use Only				ROAD(x)	SUITE 32	4		_		
	and address	BOCA R	ATON,	FLORID	A	Z	IP+4 ► 334	43]		
		٠.								—

	· :		
	OF \$5000 CART I, LINE		STATEMENT
NTRIBUTOR'S	S ADDRESS	DATE GIF	
		VARIO	us 4,103,100
NGS AND TEM	IPORARY CASH	INVESTMENTS	STATEMENT
			AMOUNT
			1,333
LINE 3, CC	LUMN A		1,333
S AND INTER	REST FROM SE	CURITIES	STATEMENT :
GROSS		APITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
	97,435.	0.	97,435
N 4	97,435.	0.	97,435
		 _	
LEGAL (A) EXPENSES	97,435. FEES	0. (C) - ADJUSTEI	97,435 STATEMENT (D) CHARITABLE
LEGAL (A) EXPENSES	97,435. FEES (B) NET INVEST MENT INCOM	0. (C) - ADJUSTEI	97,435 STATEMENT (D) CHARITABLE
	GARDEN AVERAGE AND TEMBER AND TEMBER AND INTER	LINE 3, COLUMN A S AND INTEREST FROM SE	GARDEN AVE N. #750, VARIO EARWATER, FL 33755 NGS AND TEMPORARY CASH INVESTMENTS LINE 3, COLUMN A S AND INTEREST FROM SECURITIES CAPITAL GAINS

A)	45.		
NSES NE		(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
24. 20.	0.		0.
44.	0.		0.
	24. 20.	24. 0. 20.	BOOKS MENT INCOME NET INCOME 24. 0. 0. 0.

CHANGE OF ACCOUNTING YEAR:

THE ORGANIZATION'S FORM 1023 INDICATED THAT IT WOULD USE A DECEMBER 31ST YEAR END. THE ORGANIZATION HAS ELECTED TO CHANGE ITS ACCOUNTING PERIOD TO A JULY 31ST YEAR END. THIS STATEMNT IS ATTACHED PURSUANT TO REV. PROC. 85-58 TO NOTIFY THE SERVICE OF THE ELECTION.

FORM 990-PF	CORPÓRATE STOCK						
DESCRIPTION	I		FAIR MARKET VALUE				
2,500 UNITS DYNATECH 5,000 UNITS VISHAY IN 5,000 UNITS INTERNAP	TERTECHNOLOGY INC	71,250. 154,688. 170,545.	154,688				
TOTAL TO FORM 990-PF,	396,483.	396,483.					
FORM 990-PF	LIST OF SUBSTANTIAL CONT		STATEMENT	8			
NAME OF CONTRIBUTOR	ADDRESS						
ROBERT & MIREILLE POL		33 GARDEN AVENUE NORTH, SUITE 750, CLEARWATER, FL 33755					

Form 2220

Underpayment of Estimated Tax by Corporations
Instructions are separate. See page 4 for Paperwork Reduction Act Notice.
Attach to the corporation's tax return. FORM 990-PF

OMB No 1545-0142

Department of the Treesury Internal Revenue Service

1999

Name

Employer identification number

201	LLACK FAMILY FOUNDATION, I	NC.				5	9-3	3615236
	In most cases, the corporation does not need to file Form the corporation does not need to file Form 2220, it may s corporation's income tax return, but do not attach Form 2	2220 till us a	(See Part I below for excit to figure the penalty. En	eptions.) Ti ter the am	he IRS will fig ount from line	ure any penalty ov 34 on the estimat	ed and	d bill the corporation. If penalty line of the
Pa	Reasons For Filing - Check the boxes to file Form 2220 with the corporation's tax return, to be able to lower or eliminate the penalty. See page	elow th	t does not owe the penalt	on. If any b y. If the bo	ox is checked x on line 1 or	or the note below line 2 or the waive	applie: r applie	s, the corporation must es, the corporation may
1	The corporation is using the annualized income inst	aliment	t method.					
2	The corporation is using the adjusted seasonal insta	ilment	method.					
3	The corporation is a "large corporation" figuring its f	irst req	uired installment based o	n the prior	year's tax.			
	: The corporation must also file Form 2220 if it is claiming	a waive	er of the penalty. See Wal	ver of pen	alty for corpo	rations claiming t	he res	earch credit on page 3
	e instructions				· . 			
Pa	rt II Figuring the Underpayment							
								1 025
4	Total tax (see page 2 of the instructions)				1 1		4	1,975.
					_			1
	Personal holding company tax (Schedule PH (Form 1120				5a			
b	Interest due under the look-back method of section 460(I)(2) to	r completed long-term					:
	contracts included on line 4	• • • • • • • • • • • • • • • • • • • •			5b		. 53	i
								•
C	Credit for Federal tax paid on fuels		• • • • • • • • • • • • • • • • • • • •		5c			Ì
4	Total. Add lines 5a through 5c						5d	
6	Subtract line 5d from line 4. If the result is less than \$500		t complete or tile this form	n. The corr	noration does			
U	not owe the penalty		t complete of file this for	ii. 1116 CU15	Voiation does		6	1,975.
7	Enter the tax shown on the corporation's 1998 income tax			of the inst	ructions			
•	before completing this line.)						7	
8	Enter the smaller of line 6 or line 7. If the corporation mu	st skip	line 7, enter the amount f	rom line 6	on line 8		8	1,975.
9	Installment due dates. Enter in columns (a) through (d)		(a)		(b)	(c)		(d)
	the 15th day of the 4th (Form 990-PF fliers: Enter 5th							
	month), 6th, 9th, and 12th months of the corporation's	9			_			
	tax year		04/15/00	05/	15/00	07/15/	00	
10	Required installments. If the box on line 1 and/or line 2 above is checked, enter the amounts from Schedule A, line 41. If the box on line 3 (but not 1 or 2) is checked, see page 2 of the instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 8 in each column	10	658.		658.	6	59.	
11	Estimated tax paid or credited for each period (see					<u>-</u>		
••	page 2 of the instructions). For column (a) only, enter							
	the amount from line 11 on line 15	11						
	Complete lines 12 through 18 of one column before							
	going to the next column.							
12	Enter amount, if any, from line 18 of the preceding		·					
	column	12						<u> </u>
13	Add lines 11 and 12	13					- <u>-</u>	
14	Add amounts on lines 16 and 17 of the preceding							
	column	14	**************************************		658.	1,3		
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	0.		0.		0.	
16	If the amount on line 15 is zero, subtract line 13 from	ł	* .		<i>~</i>	<u> </u>		
	line 14. Otherwise, enter -0-	16			658.	1,3	16.	
17	Underpayment. If line 15 is less than or equal to line							
	10, subtract line 15 from line 10. Then go to line 12 of				<i>c</i> = 0	_	- ^	
	the next column. Otherwise, go to line 18	17	658.		658.	6	59.	
18	Overpayment. If line 10 is less than line 15, subtract line	- 1						
		1						i
	10 from line 15. Then go to line 12 of the next column Complete Part III on page 2 to figure the penalty. If there	18	,					·

Form 2220 (1999)

Part III Figuring the Penalty

;		(8)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd	1				
month after the close of the tax year, whichever is earlier					
(see page 3 of the instructions). (Form 990-PF and Form					
990-T filers: Use 5th month instead of 3rd month.)	19			<u> </u>	<u> </u>
20 Number of days from due date of installment on line 9					
to the date shown on line 19	20		<u> </u>		
21 Number of days on line 20 after 4/15/99 and before 1/1/2000	21			-	
22 Underpayment on line 17 x Number of days on line 21 x 8% 385	22	\$	\$	\$	\$
23 Number of days on line 20 after 12/31/99 and before 4/1/2000	23		_		
24 Underpayment on line 17 x Number of days on line 23 x 8%	24	s	s	\$	\$
25 Number of days on line 20 after 3/31/2000 and before 7/1/2000	25				
26 Underpayment on line 17 x Number of days on line 25 x *%	26	\$	\$	\$	\$
27 Number of days on line 20 after 6/30/2000 and before 10/1/2000	27	SEE	ATTACHED W	ORKSHEET	
28 Underpayment on line 17 x Number of days on line 27 x *%	28	\$	\$	\$	\$
29 Number of days on line 20 after 9/30/2000 and before 1/1/2001	29				
30 Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$	s
31 Number of days on line 20 after 12/31/2000 and before 2/16/2001	31				
32 Underpayment on line 17 x Number of days on line 31 x *% 365	32	s	\$	\$	\$
33 Add lines 22, 24, 26, 28, 30, and 32	33	s	\$	İs	\$
34 Penalty. Add columns (a) through (d), of line 33. Enter the	total i	ere and on Form 1120; li	ne 33, Form 1120-A; line		
29; or the comparable line for other income tax returns		<u> </u>		34	<u> </u>

^{*} For underpayments paid after March 31, 2000: For lines 26, 28, 30, and 32 use the penalty interest rate for each calendar quarter that the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS's web site at www.lrs.gov. You can also call 1-800-829-1040 to get interest rate information.

Form 2220 (1999)

FORM 990-PF UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

ame(s)				Identifying No	ımber
OLLACK FA	MILY FOUNDATIO	ON, INC.		59-36	15236
(A) *Date	(B)	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
4/15/00	658.	658.	30	.000245902	
5/15/00	658.	1,316.	61	.000245902	
7/15/00	659.	1,975.	152	.000245902	<u>-</u>
2/14/00	-3,000.	-1,025.			
					·
				-	
			· · · · · · · · · · · · · · · · · · ·		
_			-		
					<u>-</u>
					· · · · · · · · · · · · · · · · · · ·
ity Due (Sum of Colu	rmn F).				9

Date of estimated tax payment, withholding credit date or installment due date.

Bulldog Capital Management

REALIZED GAINS AND LOSSES

Pollack Family Foundation Inc. From 12-29-99 Through 07-31-00

						Gain Or Loss			
Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Short Term	Long Term		
01-19-00	01-19-00	11,000.00	ICG COMMUNICATIONS INC - DEL	257,034.80	259,362 53	2.327.73			
01-04-00	01-21-00	7 500 00	INTEL CORP	630,762.75	764,524 50	133,761.75			
01-04-00	01-24-00		ORACLE SYSTEMS CORP	214,870.00	228,589.97	13,719.97			
01-04-00	01-25-00		NTL INCORPORATED	113,810.00	128,435,71	14,625.71			
01-04-00	01-25-00		ORACLE SYSTEMS CORP	214,870.00	234,764.56	19,894 56			
01-04-00	01-25-00		SIEBEL SYSTEMS INC	199.837.50	211,561.69	11,724.19			
01-04-00	01-26-00		COREL CORP	198,413.00	206,268 10	7,855.10			
01-20-00	01-20-00		METRICOM INC	198,245.00	207,873 06	9,628 06			
02-03-00	02-03-00		INTEL CORP	191,870 00	194,373.51	2,503 51			
02-03-00	02-03-00		EBAY INC	1,168,762 50	1,177,291.99	8,529 49			
00-80-20	02-08-00		METROMEDIA FIBER NETWORK INC	138,870 00	143,625 20	4,755.20			
02-23-00	02-23-00	5 000 00	ORACLE SYSTEMS CORP	305,612,50	312,189.58	6,577.08			
02-28-00	02-23-00		3COM CORP	197,806 25	205 468 14	7,661.89			
02-29-00	02-29-00		NOVELL INC	164,675 00	168,444.37	3,769 37			
03-01-00	03-01-00		EMERSON ELECTRIC CO	61,909.25	64,757.33	2,848.08			
03-14-00	03-01-00		SIEBEL SYSTEMS INC	149,560.00	157,934.73	8.374 73			
01-04-00	03-14-00		CITIZENS UTILITIES CO -	70,925 00	75 947 45	5,022.45			
			SER B						
03-16-00	03-16-00		BJ SURVICUS CO	60,997.50	61,875.43	877 93			
03-21-00	03-23-00		SIEBEL SYSTEMS INC	1,275,600 00	1,443,507,86	167,907.86			
04-06-00	04-18-00	10,000 00	NORTHPOINT COMMUNICATIONS GROUP INC	196,069 OO	148,770 02	-47,298.98			
03-30-00	04-20-00	2,500,00	TIBCO SOFTWARE INC	218,900 00	152,782,40	-66,117.60			
03-27-00	04-20-00	2,500 00	TIBCO SOFTWARE INC	307,650 00	152,782 40	-154,867.60			
05-30-00	06-02-00	2,500.00	VIANT CORP	61,400 00	64,691.58	3,291 58			
03-27-00	06-21-00	2,500 00	ALTEON WEBSYSTEMS INC	276,400 00	201,249.53	-75,150.47			
03-29-00	06-21-00	2,500 00	ALTEON WEBSYSTEMS INC	246,400 00	201,249,54	-45,150 46			
03-27-00	06-21-00	5,000.00	INTERNAP NETWORK SVCS CORP	334,675 00	173,444.20	-161,230.80			
03-27-00	06-21-00	5,000,00	RAZORFISH INC CL A	167,175.00	78,447,37	-88,727.63			
06-21-00	06-21-00	5,000 00	KANA COMMUNICATIONS INC	253,112,50	263.553.69	10,441.19	s established		
07-10-00	07-10-00	2,000.00	AKAMAI TECHNOLOGIES INC	224,137.60	230,542 30	6.404 70			
07-11-00	07-11-00	1.000 00	AKAMALTECHNOLOGIES INC	112,622.50	117,936.06	5,313 56			
07-20-00	07-24-00	-5,000.00	BOEING CO	236,550.00	228,254 88	-8,295 12			
07-24-00	07-24-00	-1,500.00	MAXIM INTERGRATED PRODUCTS INC	102,933.75	107,718.90	4.785 15			
07-10-00	07-26-00	2,500.00	JDS UNIPHASE CORP COM	256,400,00	339,369 93	82,969.93			
07-26-00	07-26-00	1.000.00	INHALE THERAPEUTIC SYSTEMS	87,060.00	91,249 45	4,189 45			
07-28-00	07-28-00	5,000 00	SILICON STORAGE TECHNOLOGY INC	304.675.00	313,439.54	8,764.54			
07-25-00	07-31-00	5.000.00	AMAZON COM INC	173,425 00	140,945 29	-32.479.71			

Bulldog Capital Management

REALIZED GAINS AND LOSSES

Pollack Family Foundation Inc. From 12-29-99 Through 07-31-00

						Gain Or Loss	
Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Short Term	Long Term
07-31-00	07-31-00	-400.00	TYCO INTERNATIONAL LTD NEW	21,474 00	21,625 27	151 27	
TOTAL G	AINS					558,676.03	0.00
TOTAL LO	OSSES					-679,318.37	0.00
	aes 0			9,395,490.40	9,274,848.06	-120,642.34	0.00
TOTAL R	EALIZED G.	AIN/LOSS	-120 642.34				

Form 27	Application for Extension of Time To File		'	• •			
	(Rev June 1998) Certain Excise, Income, Information, and Other Returns		, and Other Returns	OMB	l No. 1545-0148		
Department of the Tressury Internal Revenue Service			► File a sep	arate application for e	each return.	, , , , ,	
Internal Reven	nue Service Nai					 	
Please type	1 -	_	TTV POIM	האיידראז דאז	er.		identification number
print. File the	Ĺ.	POLLACK FAM nber, street, and room or suite					3615236
original and	t one	inner, street, and room of Suite	iio. (oi P.O. Dox iii	y, II maii is not danvere	(t) Street address)		
copy by the		P.O. BOX 19	61				
date for filin		, town, or post office, state, and		nraign addrage eas inc	tructions		
your return.	0""	CLEARWATER,			aroctons.		
Note: C		 			Simulation Description DESCRIPTION		
=			-		time to file. Partnerships, REMI	CS, and	
		orm 8736 to request an exte	ARCH 15		^ ^ 1		
<u> </u>						• •	
	Form 706-GS(·	1 990-T (sec.401(a		Form 1120-ND (sec. 495)	ı taxes)	Form 8612
	Form 706-GS(n 990-T (trust other	r (nan above)	Form 3520-A		Form 8613
	Form 990 or 9 Form 990-BL	=	1 1041 (estate)		Form 4720 Form 5227		Form 8725
	Form 990-BL	=	1 1041-A		=		Form 8804
			1 1042	Hamad Chalan absolute	Form 6069	_	Form 8831
		oes not have an office or place			9 and ending JUL 31	, 2000	`LJ
	_	or other tax year t		Initial return		in accounting	_
	-	less than 12 months, check re time to file been previously gra					
		ou need the extension	anteo for this tax ye	ear?		L	YesX_ No
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		E AND ACCURAT			2 1111 014 111 1011 111	CDOOLIKI	10 11111
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5a If this	s form is for Fe	rm 706-GS(D), 706-GS(T), 990	D-RI 990-PE 990-	T 1041 (estate) 1042	1120-ND 4720		
					dits.	s	3,000.
		rm 990-PF, 990-T, 1041 (estat				···· •	
						\$	
		ract line 5b from line 5a. Includ					
			•			s	3,000.
				ure and Verifica			
			d this form, includi	ng accompanying sche	edules and statements, and to the be	st of my knowle	dge and belief,
it is true, co	orrect, and co	nplete; and that I am authorized	t to prepare this for	rm,			
	_	- Suitt		NA			wholen
Signature		TALK!	Title ►	CIA		Date 🕨	1415/00
		//		our application is app	proved and with return the copy.		
		nt - To Be Completed	_				
_		your application. Please attach	-				
		oved your application. However					
		due date of your return (includ					
		r elections otherwise required t		=			
		•			we cannot grant your request for		
		to file. We are not granting the					
		your approacher-because it wa	is filed siter the du	e date of the return for	which an extension was requested.		
U Other	r:						
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		JAN 1 5 700	. 1 ву				
		Director					Date
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