Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation 2003

Department of the Treasury Internal Revenue Service

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

Check call that apply: Initial return Fixal return Amended return X Address change Name change Name change A Employer identification number Initial Name of congruence from the congruence of the congruence o	For c	alen	dar year 2003, or tax year beginning	AUG	1	, 2003	, and ei	ndina	JUL 31, 2004	-1
Use to the Name Control of C										Name change
Contributions, grifs, grants, etc., received Cocks Contributions from selections Cocks			Name of argonization	<u> </u>				,		
Otherwise was deserted to be unstanded in all and advanced to served a			no							
Part Col. Col. In Control business and reserved to a street advanced to a three declaracies Part Control business Part Col. Box 1558 See Specific Col. Box 1558 Col. Box				MDA	TI	ON, INC.		-	59-3615236	
So Specified Instructions from a professional content of the specified instructions from a professional content of the specified instructions from a professional content of the specified instructions from the specified instruction in the specified instruction in the specified instruction instruction instruction in the specified instruction								Room/suite		
See Specific City or town, state, and ZP code CLEARWATER PL 33757 H Check type of organization: [X] Section 591(c)(3) exempt private foundation Section 4947(a)(1) monempt charable must include private foundation If arm market used of all assets at end of year According method: [X] Cash Accrual (from Part II, col. (c), Ine 16) S 153, 246, [Part I, Col. (c), Ine 16) Part II Analysis of Revenue and Expenses 1 Controllations, (first, grants, cit), col. (c), Ine 16) 1 Controllations, (first, grants, cit), col. (c), Ine 16) 1 Controllations, (first, grants, cit), col. (c), Ine 16) 1 Controllations, (first, grants, cit), collections, cit), collections, cit, grants, cit, received 1 Controllations, (first, grants, cit), collections, cit), collections, cit, received 1 Controllations, (first, grants, cit), collections, cit, received 1 Controllations, cit, grants, cit, received 1 Controllations, cit, grants, cit, received 1 Controllations, cit, grants, cit, received 1 Controllations and miners from socraries 2 Distributions from spint-intenses truss 2 Enternations and miners from socraries 3 266, 326, 326, 326, 326, 326, 326, 326,										5225
CLEARWATTER PL 33757		•	City or town, state, and 7ID code		-	· · · · · · · · · · · · · · · · · · ·				
H. Check bype of organization:	Instr	uctio		757						·
Section 497(a)(1) nonexempt charabable trust	H C	heck				t private foundation			Foreign organizations me check here and attach co	eting the 85% test,
Far market value of all assets at end of year Accounting method: X Cash Accounting method: Accounting method: X Cash Accounting method: Accounting method: Accounting m					-	•	ation			
Figure Continue	1 Fa	r ma	irket value of all assets at end of year J A	ccounti	ing m	ethod: X Cash	Accr	rual		
Part I Analysis of Revenite and Expenses (The stoat of amounts in column (a), and (of may not necessity equal the amounts in column (b), (a) and (of may not necessity equal the amounts in column (b), (a) and (of may not necessity equal the amounts in column (b), (a) and (of may not necessity equal the amounts in column (b). (b) Net investment (c) Adjusted in column (c) (c) (c) Adjusted in column (c) (c) Adjusted in column (c) (c) Adjusted in column	(fro	om F	Part II, col. (c), line 16)	O1	ther (specify)			,	•
The total of annuals in noctures (b), (i.e., and (in may not			153,246. (Part	I, colu	mn (d) must be on cash l	basis)			
To Contributions, gifts, grains, etc., received. Crow In Common Spirineters trusts Interest on among and temporals and state that the topological state of the common spirineters trusts Interest on among and temporals and interest from securities Sa Cross cents In Post visual receives of securities Sa Cross cents In Post visual receives of securities Sa Cross cents In Post visual receives of securities In Interest of securities Interest of s	Pa	rt I	Analysis of Revenue and Expenses					vestment		(d) Disbursements
Distributions from spirt-interest trusts interest from spirt-interest trusts interest on among and interest from securities 52. 52. 52. 52. 52. 57ATEMENT® 2. 52. 52. 52. 57ATEMENT® 2. 52. 52. 52. 57ATEMENT® 2. 52. 52. 57ATEMENT® 2. 52. 52. 52. 57ATEMENT® 2. 52. 52. 52. 57ATEMENT® 2. 52. 52. 52. 57ATEMENT® 2. 52. 52. 52. 52. 57ATEMENT® 2. 52. 52. 52. 57ATEMENT® 2. 52. 52. 52. 52. 57ATEMENT® 2. 52. 52. 52. 52. 52. 52. 52. 52. 52.			 (The total of amounts in columns (b), (c), and (d) mannecessarily equal the amounts in column (a).) 	ay not						(cash basis only)
Check		1					TRIBLE!		PAN/A	
Total. Add lines brough ges saries and wages 15 Pension plans, employee benefits 168 Legal fees STMT 4 Compensation of orbins, process, such as a saries and saries and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and administrative expenses. Add lines 13 Through 23 Contributions, grits, grants paid 27 Subtract line 26 from line 12 Total contributions, grits, grants paid 27 Total personses. Add lines 15 Through 23 Contributions, grits, grants paid 27 Total personses. Add lines 15 Through 23 Contributions, grits, grants paid 27 Total personses. Add lines 15 Through 23 Contributions, grits, grants paid 27 Total personses. Add lines 15 Through 23 Contributions, grits, grants paid 27 Total personses. Add lines 24 and 25 Total expenses and disbursements. A line 24 and 25 Total expenses and disbursements. B Legal time 24 from parts, grants paid 27 Subtract line 26 from line 12 Total. Add 99 Subtract line 26 from line 12 Total personses. Add lines 13 Through 23 Contributions, grits, grants paid 27 Subtract line 26 from line 12 Total personses and disbursements. B Net lines 24 and 25 Subtract line 26 from line 12 Total personses and disbursements. B Net lines 24 and 25 Subtract line 26 from line 12 Subtract line 26 from line 20				Sch B	1		理解理的	洲域社社		建筑和建筑和 相影响
Total. Add lines broughes salars and wages and memorys, rutaleas, atc compensation of others, and salar and lines to the moone salar and depletion of courses. STMT 3 b Accounting fees STMT 4 c. Reproductive salars and depletion of courses. STMT 5 1,550. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	l	2	Distributions from split-interest trusts			WITH STREET				
4 Dividends and interest from securities 5 Gross rents b Net translationer or (local and most account from all of assets not on 1 280 . 8 Net short-term candal nam 9 Income modifications 1 Less Coal of good account 1 Total. Add lines 1 Total. Add lines 1 Total. Add lines 1 Total Parks and wages 15 Pension plans, employee benefits 18 Legal fees 17 Septial rent phoyee scalars and wages 18 Pension plans, employee benefits 18 Legal fees 17 Interest 18 Taxes 18 Taxes 18 Taxes 19 Taxes 19 Taxes 10 Taxes 10 Taxes 11 Taxes 12 Total Parks 13 Taxes 14 Other expenses 15 Pension plans, employee barefuls 16 Legal fees 17 Taxes 18 Taxes 19 Taxes 19 Taxes 10 Compensation of understanding and administrative 20 Occupancy 21 Travel, conferences, and meetings 22 Total perating and administrative 23 Total respenses and disbursements. Add lines 13 Through 23 25 Contributions, girts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements 29 Total expenses and disbursements. 20 Details and contributions of revenue over expenses and disbursements. 20 Details and contributions of revenue over expenses and disbursements. 20 Details and contributions of revenue over expenses and disbursements. 21 Details and contributions of revenue over expenses and disbursements. 22 Details and contributions of revenue over expenses and disbursements. 23 Details and contributions of revenue over expenses and disbursements. 24 Details and contributions of revenue over expenses and disbursements. 25 Details and contributions of revenue over expenses and disbursements. 26 Details and contributions of revenue over expenses and disbursements. 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements. 29 Details and contributions of revenue over expenses and disbursements. 29 Details and contributions and contributions. 20 Details and contributions and contributions. 20 Details	-	3	Interest on savings and temporary cash investments	•		326.		326.		STATEMENT 1
Sa Gross rents Description Sa House rectal income or (loss) Sa Motion rectal from the or (loss) Sa Gross sates nector from rectal from the or (loss) Sa Gross sates nector from rectal from the or (loss) Sa Gross sates nector from rectal from the or (loss) Sa Motion rectal from the or (loss) Sa Gross sates nector from rectal from the or (loss) Sa Gross sates nector from rectal from the or (loss) Sa Gross sates nector from rectal from the or (loss) Sa Gross sates nector from rectal from the or (loss) Sa Gross sates nector from rectal from the or (loss) Sa Gross sates nector from rectal from the or (loss) Sa Gross sates nector from rectal from the or (loss) Sa Gross sates nector from rectal from the or (loss) Sa Gross sates nector from rectal from the or (loss) Sa		4	· ·	_						STATEMENT#2
Sa Not garn or Dicas) from sale of assets not on 1,280, 1,280	1	5a	Gross rents	·						
1		Ь	(Net rental income or (loss))	繼			有洲战艇		
8 Net short-term capital pain 9 Income modifications Cross adies less return 10a Gross sides less return 11 Other mome 12 Total Add lines 13 through 25 14 Other professional fees 15 Pension plans, employee benefits 16 Legal fees 17 Interest 18 Taxes 19 Total cyclic professional depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses and disbursements. 26 Add lines 24 and 25 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements. 29 Add lines 28 and 25 28 Contributions, gifts, grants paid 29 Total expenses and disbursements. 20 Add lines 28 and 25 29 Contributions, gifts, grants paid 20 Total expenses and disbursements. 28 Add lines 28 and 25 29 Subtract line 28 from line 12: 29 Excess of revenue over expenses and disbursements. 20 Add lines 28 and 25 20 Subtract line 28 from line 12: 20 Excess of revenue over expenses and disbursements. 20 Add lines 28 from line 12: 21 Excess of revenue over expenses and disbursements. 21 Add lines 28 from line 12: 22 Excess of revenue over expenses and disbursements. 23 Other expenses and disbursements. 24 Reverse of revenue over expenses and disbursements. 25 Add lines 28 and 25 26 Contributions, gifts, grants paid 26 Total expenses and disbursements. 27 Subtract line 28 from line 12: 28 Excess of revenue over expenses and disbursements. 29 Add lines 29 and 25 29 Subtract line 28 from line 12: 20 Add lines 29 and 25 20 Subtract line 28 from line 12: 21 Excess of revenue over expenses and disbursements. 25 Add lines 29 and 25 26 Not investment income (or negative, enter 0-) 27 Add lines 29 and 29 28 Subtract line 28 from line 12: 28 Excess of revenue over expenses and disbursements. 29 Add lines 29 and 29 29 Add lines 29 and 29 20 Add lines 29 and 29 20 Add lines 29 and 29 20 Add lines 29 and 29 21 Add lines 29 and 29 22 Subtract line 28 from line 12: 23 Add lines 29 and 29 24 Add lines 29 and 29 25 Add lines 29 and 29 26 Add lines 29 and 29 27 Add	활	6a				1,280.	THE PROPERTY OF			
8 Net short-term capital pain 9 Income modifications Cross adies less return 10a Gross sides less return 11 Other mome 12 Total Add lines 13 through 25 14 Other professional fees 15 Pension plans, employee benefits 16 Legal fees 17 Interest 18 Taxes 19 Total cyclic professional depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses and disbursements. 26 Add lines 24 and 25 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements. 29 Add lines 28 and 25 28 Contributions, gifts, grants paid 29 Total expenses and disbursements. 20 Add lines 28 and 25 29 Contributions, gifts, grants paid 20 Total expenses and disbursements. 28 Add lines 28 and 25 29 Subtract line 28 from line 12: 29 Excess of revenue over expenses and disbursements. 20 Add lines 28 and 25 20 Subtract line 28 from line 12: 20 Excess of revenue over expenses and disbursements. 20 Add lines 28 from line 12: 21 Excess of revenue over expenses and disbursements. 21 Add lines 28 from line 12: 22 Excess of revenue over expenses and disbursements. 23 Other expenses and disbursements. 24 Reverse of revenue over expenses and disbursements. 25 Add lines 28 and 25 26 Contributions, gifts, grants paid 27 Subtract line 28 from line 12: 28 Excess of revenue over expenses and disbursements. 29 Add lines 29 and 25 20 Subtract line 28 from line 12: 29 Excess of revenue over expenses and disbursements. 20 Add lines 29 and 25 20 Subtract line 28 from line 12: 20 Add lines 29 and 25 21 Subtract line 28 from line 12: 21 Excess of revenue over expenses and disbursements. 25 Add lines 29 and 25 26 Other professional despection. 26 Other professional despection. 27 Subtract line 28 from line 12: 28 Excess of revenue over expenses and disbursements. 29 Add lines 29 and 25 29 Subtract line 28 from line 12: 20 Add lines 29 and 25 20 Subtract line 28 from line 12: 21 Expenses of revenue over expenses and disbursements. 25 Add lines 29 and 29 and 29 a	9	þ		31.	北京	神神神神神神神		医能和机能	學有關和中部實際的	美術語歌剧性 意志
Second S	Be	7	•		7. THE			1,280.	通過經過經過數學	心能力學是明神學可以可
108 Gross salete lase returns b Less Coet of goodscold c Gross profit or (18	-	8	Net short-term capital gain		建設	に出土地は開発		以於透過影		证明是不可以
108 300		9	Income modifications RECEIVE	ED	攤		なるは出している。	Reight Str		
b Less Cost of poods on a Gross profit or (loss) 11 Other income 12 Total Add lines through CDEN UT 13 Compensation of offices, infectors, frostoss, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 Legal fees 17 Fension plans, employee benefits 18 Legal fees 19 STMT 3 2,875. 719. 0. 0. 11 Other professional fees 10 Other professional fees 11 Interest 1,530. 0. 0. 11 Interest 1,530. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	İ	10a	Gross sales less returns				THE PARTY OF	The second	京都是"其实"。 第二章	非洲新疆 籍制造
11 Other income 12 Total. Add lines through GDEN LIT		b	Less Cost of goods sold	ممد	0	語行位置解析	地學記憶		排制相关为解注证式	長時間無限的
12 Total Add lines through GDEN UT 1,658. 1,658. 13 Compensation of others, wristless, size 0. 0. 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 3 500. 0. 0. 15 Cother professional fees STMT 4 2,875. 719. 0. 16 Cother professional fees 1,530. 0. 0. 18 Taxes STMT 5 1,550. 0. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 15,572. 0. 0. 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 6 5,342. 0. 0. 22 Total operating and administrative expenses. Add lines 13 through 23 27,369. 719. 0. 25 Total expenses and disbursements. Add lines 24 and 25 62,018. 719. 34,649. 27 Subtract line 26 from line 12: -60,360. 939.		C	Gross profit or (Id S JUN 2 U 2)	JUD			特數形質的	道即四個問		美國國際國際
13 Compensation of offices, oracitors, trustess, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 3 500 0 0 0 0 0 0 0 0	- 1	11	Other income		TK.					"当世"等 " 计 " " " " " " " " " " " " " " " " " "
14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 3 500. 0. 0. b Accounting fees STMT 4 2,875. 719. 0. c Other professional fees 17 Interest 1,530. 0. 0. 18 Taxes STMT 5 1,550. 0. 0. 20 Occupancy 7 0. 21 Travel, conferences, and meetings 20 Occupancy 21 Travel, conferences, and meetings 23 Other expenses STMT 6 5,342. 0. 0. 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 27 Total expenses and disbursements. Add lines 24 and 25 62,018. 719. 34,649. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (of negative, enter -0-) 939.		12	Total. Add lines through GDEN	<u>UT</u>	<u> </u>					
15 Pension plans, employee benefits 16a Legal fees		13	Compensation of officers, directors, trustees, etc			0.		0.		0.
16a Legal fees	ſ	14	Other employee salaries and wages				\ <u> </u>			
b Accounting fees STMT 4 c Other professional fees 17 Interest 1,530. 0. 0. 18 Taxes STMT 5 19 Depreciation and depletion 00 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 6 5,342. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		15			L_					
c Other professional fees 17 Interest 18 Taxes STMT 5 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 6 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 Contributions, gifts, grants paid 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter-0-) No. 1,530. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	Se		-	_	<u> </u>					
17 Interest 18 Taxes STMT 5 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 9 39.	per			4		<u>2,875.</u>		719.	ļ	0.
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Total expenses and disbursements. 62,018. 719. 34,649.	页	C	·		L		ļ			<u> </u>
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Total expenses and disbursements. 62,018. 719. 34,649.	ţį			_		1,530.	 			
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Total expenses and disbursements. 62,018. 719. 34,649.	tra			5	-	1,550.	<u> </u>	0.	<u> </u>	
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Total expenses and disbursements. 62,018. 719. 34,649.	inis		- T		<u> </u>		 		ļ	1 - 1 - 24 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Total expenses and disbursements. 62,018. 719. 34,649.	튁		• •		\vdash	15 550	 		 	+
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Total expenses and disbursements. 62,018. 719. 34,649.	र्स				—	15,572.	 	0.	 	
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Total expenses and disbursements. 62,018. 719. 34,649.	は		* *	_	\vdash				 	
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Total expenses and disbursements. 62,018. 719. 34,649.	α¥			0	-	5,342.	 	<u> </u>	ļ	<u> </u>
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Total expenses and disbursements. 62,018. 719. 34,649.	Ċ.Ž	24	· · · · · · · · · · · · · · · · · · ·			00 360	[7110	Į	_
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Total expenses and disbursements. 62,018. 719. 34,649.	≊		•		-		· · · · · · · · · · · · · · · · · · ·	<u>. 19.</u> «واي الاهان	John Jean J. C. Jan J. J. J. J. J. J.	
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 34,649. -60,360. 939.	=				\vdash	34,649.	1.762	The second of	TO BERTHAM HE TO THE TOTAL	34,049.
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 939.	_	26				60 010		710	}	24 640
2/ Subtract line 20 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	Ω.				*:1		1 20 mg 1 1 mg	/ 19.		34,649.
b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)	岁				10.00					
C Adjusted net income (if negative, enter-0-)	Z	_	·			Tale	121	030	1 T.	The state of the state
	Ķ						الدواجها الداوية			And the wife in the second of

601 LHA For Paperwork Reduction Act Notice, see the instructions.

For	m 99	0-PF (2003) POLLACK FAMILY FOUNDATI			3615236 Page 2		
P	art:	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		f year		
		Column snowle be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1,	Cash - non-interest-bearing	7,529.	8,912.	8,912.		
	2	Savings and temporary cash investments	322,063.	I. LECTURE CONTEST O Man a MALLE. There he contest	4,444,112,112,114, 217, 174, 174, 177, 177		
	3	Accounts receivable					
		Less: allowance for doubtful accounts	1°41)manings was depart. "It Don't 95 or costs and	TO PERSONAL STATE OF THE STATE	Treatment Land with the state of the state o		
	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					
ţ	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
⋖	10a	Investments - U.S. and state government obligations					
	Ь	Investments - corporate stock STMT 8	1,000.	144,334.	144,334.		
	C	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment: basis					
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other					
	14	Land, buildings, and equipment basis					
		Less accumulated depreciation					
	15	Other assets (describe					
		· · · · · · · · · · · · · · · · · · ·					
	16	Total assets (to be completed by all filers)	330,592.	<u>153,246.</u>	153,246.		
	17	Accounts payable and accrued expenses					
	18	Grants payable					
S	19	Deferred revenue .					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
jab	21	Mortgages and other notes payable					
	22	Other liabilities (describe MARGIN LOAN)	92,920.	47,371.			
	23	Total liabilities (add lines 17 through 22)	92,920.	47,371.			
	İ	Organizations that follow SFAS 117, check here					
(0		and complete lines 24 through 26 and lines 30 and 31.					
Ö	24	Unrestricted					
<u>a</u>	25	Temporarily restricted					
Ä	26	Permanently restricted					
or Fund Balances	1	Organizations that do not follow SFAS 117, check here					
Ĭ.		and complete lines 27 through 31.					
ş	27	- Capital stock, trust principal, or current-funds –	0.	0.			
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
Ę	29	Retained earnings, accumulated income, endowment, or other funds	237,672.				
Net	30	Total net assets or fund balances	237,672.	105,875.			
31 Total liabilities and net assets/fund balances 330,592. 153,246.							
P	añt	Analysis of Changes in Net Assets or Fund E	Balances				
=				- ·			
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30				
	(mu	st agree with end-of-year figure reported on prior year's return)		<u> 1</u>	237,672.		
2	Ente	r amount from Part I, line 27a		2	-60,360.		
3	Othe	r increases not included in line 2 (itemize)		3	0.		
4 Add lines 1, 2, and 3 4 177, 312							
		eases not included in line 2 (itemize)		ATEMENT 7 5	71,437.		
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	olumn (b), line 30	6	105,875.		
					Form 990-PF (2003)		

Farm 980-PF (2003) POLIACR PANTLY POUNDATION. TNC. Fart-VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(b), or 4948 - see instructions) Is assumpt operating functions described in section 4940(6)(2), check her all— and enter 1% of line. By the of ruling letter: (attack copy of insign letter in accessary-see instructions) In one of continuing their income in the section 4940(b) (copy of line) and enter 1% of line 1, line 27b. of Part I, line 12b. of Part I, line 12b. of Part I, line 12b. of Part I, line 27b. of Part I, line 12b.	, , ,			,- ⁻ , ,	· . ·		t
Part VII Excise Tax Based on Investment Income (Section 3404(a), 4940(b), or 4948 - see instructions)	. F	orm	990-PF (2003) POLLACK FAMILY FOUNDATION. INC.	59-	3615	5236	Page 4
a Everniqui operating foundations dissurbuish in section 4940((4)), check here ▶ ☐ and enter "LAX" on live 1. Diver for live 127 c All other domestic organizations that meet the section 4940((4)) requirements in Part V, check here ▶ ☐ and order 1% of Part I, live 27? c All other domestic organizations exist meet the section 4940((4)) requirements in Part V, check here ▶ ☐ and order 1% of Part I, live 27? c All other domestic organizations exist 24% of live 27%. Events for torego organizations oxly, Others enter -0-1 3. Add lens 1 and 2 ☐ 3. Add lens 1 and 2 ☐ 5. Tax hased on investinguish existen 4947((4)) thrusts and baseline foundations oxly, Others enter -0-1 5. Crode-Programs. a 2003 estimated to approximate and 2002 overpayment credited to 2003 Events foregon organizations. Even without all source 1. Tax paid with application for extension of time to the (from 886t) 6. Section of the payments of an extension of time to the (from 886t) 6. Section of the payments of the control of the Control 886t) 6. Section of the payments of the control of the Control 886t) 6. Section of the payments of the control of the Control 886t) 6. Section of the payments of the control of the Control 886t) 6. Section of the payments of the control of the Control 886t) 6. Section of the payments of the control of the Control 886t) 6. Section of the payments of the control of the Control 886t) 6. Section of the payments of the Control 886t) 6. Section of the payments of the Control 886t) 6. Section of the payments of the Control 886t) 6. Section of the payments of the Control 886t) 6. Section of the payments of the Control 886t) 6. Section of the payments of the Control 886t) 6. Section of the payments of the Control 886t) 6. Section of the payment of the Control 886t) 7. Control 886th of the payments of the Control 886th of the Control 886th of the Control 886th of the Control 886th of the Control 886th of the Control 886th of the Control 886th of the Control 886th of the Control 886th of the Co	_	_					
Delines for union petiter:		-					
b Domestic organizations that meet the section 6490(c) requirements in Part V, check here ▶ ☐ and eater 1% of Part I, the 27b c All other domests organizations enter 2% of line 27b. Exempt becapit organizations enter 4% of Part I, the 12, cot. (b) 2 Tax under section 511 (doses section 4907(a)(f) truits and tracable toundations only, Others enter 4-) 3 Add lines 1 and 2 ☐ 3 ☐ 3 ☐ 3 ☐ 3 ☐ 3 ☐ 3 ☐ 3 ☐ 3 ☐ 3 ☐							
of Part I, Ime 27D c All other demestic organizations enter 27k of line 27h. Exempl foreign organizations enter 4% of Part I, Imm 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 3 Add lines 1 and 2 4 Subtitut A (monum) bax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 5 Tax baxed on investimation acomes. Subtract line 4 from line 3. If zero or fest, enter-0- 5 Tax baxed on investimation acomes. Subtract line 4 from line 3. If zero or fest, enter-0- 5 Tax baxed on investimation acomes. Subtract line 4 from line 3. If zero or fest, enter-0- 5 Tax date of investimation acomes. Subtract line 4 from line 3. If zero or fest, enter-0- 5 Exempl foreign organization is the withhild at source. 6 Tax paid with application for extension of time to line (form 8666) 6 Exicuty expensitly for undersubly withhold at source. 6 Tax date. If the trial of lines 5 and 6 is mirror blank for line of lines 5 and 6 is mirror blank for line of 10 organization. In the second of 10 organization or more than 16 told form 8669 organization and line 7, enter amount over paid 7 Total coefficial and payments. Add lines 5 and 6 is mirror blank for line line 5 and 6 is mirror blank form 10 in 10 ib to the chelled to 2004 estimated tax. Per 10 organization and 10 in 10 ib to the chelled to 2004 estimated tax per 11 in 10 i	1		· · · · · · · · · · · · · · · · · · ·	4	THE		10
C. All other domestic corganizations enter 27th of laws 27th. Exempt foreign organizations enter 45th of Part I, law 12, oct. (ii) 3. Add lines 1 and 2 4. Subths 4, (accounts) law (domestic section 4947(s)(1) truits and assable toundations only, Others enter 40-) 5. Tax based on investment income. Subtract line 4 from line 2. If 2250 or fees, enter 40- 5. Tax based on investment income. Subtract line 4 from line 2. If 2250 or fees, enter 40- 6. Cerdiso-Premiser 2. 2033 estimated. 2. 2033 estimated. 2. 2033 estimated tax payments and 2002 overpayment credited to 2003 b. Evertor toregin organizations— tax withfield at source. 1. 2. 255 1. 255 1.	•	U	• • • • • • • • • • • • • • • • • • • •	上数额		HARTSON S	
2 Tax under section \$11 (domestic section \$47(4)(1) rusts and taxable foundations only. Others enter -0-) 2 Add they \$1 and \$2							
3 Add lines 1 and 2 4 Subtility A (norme) has declared seation 4947(a)(1) truits and taxable foundations only. Others enter -0-) 5 Tax based on investment income, Subtract line 4 from line 2. If zero or less, enter -0- 5 Tax based on investment income, Subtract line 4 from line 2. If zero or less, enter -0- 5 Corded-Proyments: 2 2003 estimated tax payments and 2002 overpayment credited to 2003 6 Evernot foreign organizations tax withheld at source 6 Tax pool with application for extension of time to file (Form 8686) 6 Buckup withholding erroreauxly withheld 7 Total corrects and payments. Add lines 6 su through 6d 7 Total corrects and payments. Add lines 6s through 6d 8 Enter any penalty for inderpayment of estimated tax. Check here ☐ # form 2201 a statched 9 Tax deut. If the otal of lines 5 and 6s, enter the amount of well 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of well 11 Enter the amount of line 10 bits. Checkled to 2004 estimated tax. P. 12 During the baryout of the parameters are from 120-Pol. of estimated tax. P. 12 During the baryout of the parameters are from 140-Pol. of estimated tax. P. 13 During the baryout of the parameters are from 140-Pol. of estimated tax. P. 14 During the baryout of the parameters are from 140-Pol. for the year? 15 During the manual of line 10 bit the declared of exception of the activities and copies of any materials published or distributed by the organization in Formaco with the activities. 2 Enter the amount of lany 10 fax on political segendatures (section 4955) imposed during the year? 2 Enter the semborusment (if any) paid by the organization using this year for political expenditure tax emposed on organization remarkers. P. S. 2 During the emportation in Formacon organization remarkers. P. S. 3 Enter the emportation have emistated business gross motions of \$5,000 or more during the year? 3 If Yes, attach the destination of the work of this year? 4 If Yes, attach the destination of the year? 4 If Yes, attach the destination of		C		Habit			
4 Subtle A (income) tax (formestic section 4947(a) 1) buss and taxable foundations only, Others enter -0- 5 5 Tax based an investment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 6 CardoSt-Payments: a 2003 estimated tax payments and 2002 overpayment credited to 2003 6 Exempt foreign organizations - tax withheld at source: c Tax pad with application for estimates or similar to tile (form 8586) 6 Each payments and payments. Add lines 6s through 6d 7 Total credits and payments. Add lines 6s through 6d 8 Either any penaty for indeplayment of selfembed tax. Check here ☐ if form 2220 is attached 9 Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment. If line 7 is more than the total on lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total on lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2004 estimated tax 2, 0.57 Refunded 11 0. 2, 0.57 12 During the tax year, 6d the organization attempt to influence any national, stale, or local legislation or did it participate or intervene in any potential campang. b Did it spend more than \$100 during the year (either deedly or indirectly) for pointical purposes (see instructions for definition)? If the answer is Yes' to 1a or 1b, attoric a definited description of the activities and copies of any materials published or distributed by the organization in Firm 1120-PC. for this year? b) If yes, attach a defaulted description of the activities and copies of any materials published or distributed by the organization in the year (1) on organization managers. ►\$ 0. 1 Eas the organization in early in the year? 1 If yes, attach a defaulted description of the activities and copies of any materials published or distributed by the organization in the promise processor of the year (1) of the organization in the year? 1 If yes, attach a defaulted description of the activities and copies of the changes 1 If yes, attach the s	_	2		2	├──		<u>0.</u>
S Tax based on Investment income. Solvirad line 4 from line 3, li zero or liss, enter -0- 6 Credis/Payments. 2 2003 estimated tax payments and 2002 overpayment credited to 2003 6 1, 226. Exempt foreign organizations - tax withheld at source 6 Tax pad with application for ceterisis on of time to file (form 8868) 6 8 50. 8 50. 8 6 8 50. 8 7 7 2, 0.76. 8 Enter any pensity for indepayment of estimated tax. Check here		3	• ••• • •	3	L		
S Credits/Payments: a 2003 estimated to payments and 2002 overpayment credited to 2003 b Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (From 8868) c Beschip withholding arronously withheld 7 Total credits and payments. Add lines 5a th through 6d 8 Enter any pensity for indeplayment of stimeted by a foreign and the state of the		4		4			
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8888) d Sactup withholding erroreously withheld 7 Total credits and payments. Add lines 6 afthrough 60 8 Enter any penalty for inderpayment of estimated fax. Check here		5	•	5	777 - 21944 A		<u> 19.</u>
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of the office (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add in the 5th ferrony 686 8 Einter any penalty for indeprayment of estimated tax. Check here		6					
c Tax paid with application for extension of time to file (Form 8888) d Backup withholding erroneously withheld 7 Total credits and payments. Add fines 58 after surple 68 8 Enter any genetity for underpayment of estimated fax. Check here		a	2003 estimated tax payments and 2002 overpayment credited to 2003 6a 1,226.				
d Backup withholding arroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for inderpayment of estimated tax. Check here		b	Exempt foreign organizations - tax withheld at source				
8 Enter any penalty for underpayment of estimated tax. Check here		C	Tax paid with application for extension of time to file (Form 8868) 6c 850.	181			
8 Enter any penalty for underpayment of estimated tax. Check here		d	Backup withholding erroneously withheld 6d	理			
8 Enter any penalty for indergoyment of estimated tax. Check here		7		7		2.	076.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over 10 Oversyment. If line 7, some than line 10 of lines 5 and 8, enter the amount overpaid 11. Enter the amount of line 10 to be: Credited to 2004 estimated by 2, 0.57. Refunded 11. O. Pairt.VII:A Statements Regarding Activities 2. O. Statement Regarding Activities 3. D. Statements Regarding Activities 3. D. Statements Regarding Activities 3. D. Statements Possible 4. D. Statements Possible 5. D. Stat		8		8			
10 Overpayment. If line? 7s more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2004 estimated tax ▶ 2, 0.57. Refunded ▶ 11 12, 0.57. Refunded ▶ 11 13 During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political proposes (see instructions for definition)? 15 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 If the answer is "Yes" to 1a or 1b, attach a defauled description of the activities and copies of any materials published or distributed by the organization in connection with the activities 16 Dut the organization in Form 1120-PCI. for this year? 17 Out the organization in Form 1120-PCI. for this year? 18 Has the organization engaged in any activities that have not previously been reported to the IRS? 18 Has the organization engaged in any activities that have not previously been reported to the IRS? 18 Has the organization 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 calerated descerption of the activities 18 Has the organization have unrelated business gross income of \$1,000 or more during the year? 19 Has there a figuridation, termination, dissolution, or substantial contraction during the year? 10 Has there againazation have at least \$5,000 in assets at any time during the year? 19 Yes, "attach the statement required by General instruction of "It "No," attach explanation 19 If the insurer		9					
11 Enter the amount of line 10 to be: Credited to 2004 estimated tax		10		<u> </u>	 		057
Pairt VII: As! Statements Regarding Activities 1a During the tax year, dit the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin? b) Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for 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 organization in connection with the activities c) Did the organization life Form 1120-PCI, for this year? d) Enter the amount (if any) of tax on pollitical expenditures (section 4955) imposed during the year: (1) On the organization. ▶ \$ 0. (2) On organization managers. ▶ \$ 0. e) Enter the remitter seminary paid by the organization during the year or political expenditure tax imposed on organization managers. ▶ \$ 0. e) Enter the remitter and the organization managers. ▶ \$ 0. e) Enter the remitter and the organization of the activities of the properties of the		11					
1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? If the answer is *Yeas* to 1 ac or 1s, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities Did the organization fle Form 1120-P0I. for this year? If Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ► \$ 0 (2) On organization managers. ► \$ 0 Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ► \$ 0 Tyses, * attach a detailed description of the activities If *Yes, * attach a detailed description of the activities A Did the organization made any changes, not previously reported to the IRS? If *Yes, * attach a detailed description of the activities A Did the organization 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 A Did the organization have unrelated business gross income of \$1,000 or more during the year? If *Yes, * attach the statement required by General Instruction T. A with the activities of a transmission of the activities of incorporation, or bylaws, or other similar instruments? B y language in the governing instrument or one during the year? If *Yes, * attach a topic instruction or, or substantal contraction during the year? If *Yes, * complete Part II, col. (c), and Part XV The books are in a participle participle of the participle of the states to which the foundation reports or with which it is registered (see instructions) If the organization comply with t				<u> </u>			<u> </u>
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answers × *Yes* to It a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ► \$ 0. • (2) On organization managers. ► \$ 0. • Enter the rembursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ► \$ 0. • (2) On organization amanagers. ► \$ 0. • (3) On organization amanagers. ► \$ 0. • (4) On organization during the year for political expenditure tax imposed on organization managers. ► \$ 0. • (2) A third the organization managers. ► \$ 0. • (3) On organization amanagers. ► \$ 0. • (4) On organization organiz	Ŀ					tease Va	S No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for 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 organization m connection with the activities Did the organization file Form 1120-POL for this year? If the answer is "Yes" to 1a or 1b, attach or political expenditures (section 4955) imposed during the year: (1) On the organization in \$\ins\$ \$ 0. (2) On organization managers. \$\ins\$ 0. Entire the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. \$\ins\$ 0. Entire the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. \$\ins\$ 0. Entire the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. \$\ins\$ 0. Entire the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. \$\ins\$ 0. Entire the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization organization managers. \$\ins\$ 0. Entire the arise organization and early activities that have not previously reported to the IRS, or its governing instruments? If "Yes, "attach a detailed description of the activities and the intervious part of the activities and the intervious part of the activities and the intervious part of the activities and the intervious part of the activities and the intervious part of the activities and the intervious part of the activities and the intervious part of the activities and the intervious part of the activities and the intervious part of the activities and the intervious part of the activities and the intervious part of the activities and the intervious part of the activities and the intervious p		ıa		ne in			
## 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 organization in connection with the activities □ bit the organization iffe form 1120-POL for this year? □ Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ► \$	(X
distributed by the organization in connection with the activities c. Did the organization file Form 1120-P0L for this year? d. Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ \$ 0. (2) On organization managers. ▶ \$ 0. e. Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ \$ 0. 2 Has the organization engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities 3 Has the organization made any changes, not previously reported to the IRS? If 'Yes,' attach a detailed description of the activities 3 Has the organization made any changes, not previously reported to the IRS? If 'Yes,' attach a detailed description of the activities 4 Dil If 'Yes,' has filled a tax return on Form 990-T for this year? If 'Yes,' attach the statement required by General Instruction 7. 6 Are the requirements of section 59(6) (relating to sections 4941 through 4945) satisfied either: 8 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? 9 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? 7 Did the organization have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) PLORIDA b) If the answer is 'Yes' to line 7, has the organization turnished a copy of form 990-PF to the Attorney General (or designate) of each state as required by General Instruction 6? If 'No,' attach explanation 9 Is the organization comply with the public inspection requirements for as annual returns and exemption application? 10		b				1b	distribution for
tender the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ► S			·	hed or	-		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ► \$ 0. (2) On organization managers. ► \$ 0. e Enter the rembursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ► \$ 0. 2 Has the organization engaged in any activities that have not previously been reported to the IRS? 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 bylaws, or other similar instruments? If 'Yes, 'attach a conformed copy of the changes 4a Did the organization have urrelated business gross income of \$1,000 or more during the year? 4b If Yes, 'attach a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes, 'attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • 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? 7 Did the organization that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 8 Enter the states to which the foundation reports or with which it is registered (see instructions) ► FLORIDA b If the answer is 'Yes' to line 7, has the organization turnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General instruction 6° If 'No,' attach explanation 9 Is the organization caming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Parl XIV)'? If 'Yes, 'complete Part XIV			-				選
(1) On the organization. ▶ \$		C	Did the organization file Form 1120-POL for this year?			1c	X
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ \$ 0.2 2 Has the organization engaged in any activities that have not previously been reported to the IRS? 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 bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4a Did the organization have unrelated business gross income of \$1,000 or more during the year? 4b If Yes, has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either; 9 By language in the governing instrument or 9 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? 7 Did the organization have at least \$5,000 in assets at any time during the year? 17 If 'Yes,' complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) FLORIDA b) If the answer is 'Yes' to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instructions for Part XIV? If 'Yes,' complete Part XIV 9 If Yes,' and part line answer is 'Yes' to line 7, has the organization requirements for its annual returns and exemption application? 10 Und any persons become substantial contributors during the tax year' if 'Yes,' complete Part XIV 10 Did the organization comply with the public inspection requirements for its annual returns and exemption application? 11 X 12 The books are in care of ▶ TERRY TINKLENBERG 13 Section 4947(a)(1) nonexempt charitable		d					
managers. ▶ \$ 0. 2 Has the organization engaged in any activities that have not previously been reported to the IRS? 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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," thas it filed a tax return on Form 990-1 for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction 7. 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 legistation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, coil. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FLORIDA b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction 67 if "No," attach explanation 9 Is the organization caliming status as a private operating foundation within the meaning of section 4942(i)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? if "res," attach a schedule issing their names and addresses 10 X 11 X 12 The books are in care of ▶ TERRY TINKLENBERG Telephone no. ▶ (727) 272-5225 Located at ▶ P.O. BOX 1558, CLEARWATER, FL 21 The books are in care o			(1) On the organization. ▶ \$ O . (2) On organization managers. ▶ \$	_			
2 Has the organization engaged in any activities that have not previously been reported to the IRS? 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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has if filed a tax return on Form 990-T for this year? If "Yes," has if filed a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • 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? — 7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) FLORIDA b If the answer is "Yes" to line 7, has the organization 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 9 is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? ""Yes," attach a schedule listing their names and addresses 10 X 11 X Web site address ▶ N/A 12 The books are in care of ▶ TERRY TINKLENBERG Located at ▶ P.O. BOX 1558, CLEARWATER, FL 13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the		е	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization				
## 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 bylaws, or other similar instruments? ## Yes, "attach a conformed copy of the changes 4a Did the organization have urrelated business gross income of \$1,000 or more during the year? b ## Yes, "has it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? ## Yes, "attach the statement required by General Instruction 7. 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? — 7 Did the organization have at least \$5,000 in assets at any time during the year? ## Yes, "complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ## FLORIDA bif the answer is Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction 6? ## Yes, "complete Part XIV 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? ## Yes, "complete Part XIV 9 Did any persons become substantial contributors during the tax year? #* Yes, "attach a schedule listing their names and addresses 10 Did the organization comply with the public inspection requirements for its annual returns and exemption application? 11 X Web site address \$\infty\$ N/A 12 The books are in care of \$\infty\$ TERRY TINKLENBERG Telephone no. \$\infty\$ (727) 272-5225 Located at \$\infty\$			managers. ▶ \$ 0 .				
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? // 'Yes, 'attach a conformed copy of the changes 4a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If 'Yes,' has it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T. 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? 7 Did the organization that effectively amends the governing the year? If 'Yes,' complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) FLORIDA b If the answer is Yes' to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction 6? If 'No,' attach explanation 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year?' if 'Yes,' attach a schedule listing their names and addresses 10 X 11 Did the organization comply with the public inspection requirements for dis annual returns and exemption application? 11 X 12 The books are in care of Part YINKLENBERG Telephone no. P(727) 272-5225 Located at PP-O. BOX 1558, CLEARWATER, FL 21 Section 4947(a)(1) nonexempt charitable trusts filling form 990-PF in lieu of F		2	Has the organization engaged in any activities that have not previously been reported to the IRS?			2	X
bylaws, or other similar instruments? // "Yes," attach a conformed copy of the changes 4a Did the organization have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it filed a tax return on Form 990-T for this year? f "Yes," has the a liquidation, termination, dissolution, or substantial contraction during the year? ff "Yes," attach the statement required by General Instruction T. 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? — 7 Did the organization have at least \$5,000 in assets at any time during the year? // "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) FLORIDA b If the answer is "Yes" to line 7, has the organization 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 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule issing their names and addresses 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? 11 X Web site address > N/A 12 The books are in care of > TERRY TINKLENBERG			If "Yes," attach a detailed description of the activities			建物 建筑。	图镜
bylaws, or other similar instruments? // "Yes," attach a conformed copy of the changes 4a Did the organization have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it filed a tax return on Form 990-T for this year? f "Yes," has the a liquidation, termination, dissolution, or substantial contraction during the year? ff "Yes," attach the statement required by General Instruction T. 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? — 7 Did the organization have at least \$5,000 in assets at any time during the year? // "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) FLORIDA b If the answer is "Yes" to line 7, has the organization 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 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule issing their names and addresses 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? 11 X Web site address > N/A 12 The books are in care of > TERRY TINKLENBERG		3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	, or			
4a Did the organization have unrelated business gross income of \$1,000 or more during the year? b if Yes,* has it filed a tax return on Form 990-T for this year? b Was there a fliquidation, termination, dissolution, or substantial contraction during the year? if Yes,* attach the statement required by General Instruction T. 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? - 7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes,* complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FLORIDA b If the answer is "Yes" to line 7, has the organization 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 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2003 or the taxable year beginning in 2003 (see 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 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? 11 X 12 The books are in care of ▶ TERRY TINKLENBERG Telephone no. ▶ (727) 272-5225 Located at ▶ P.O. BOX 1558, CLEARWATER, FL 21 Section 4947(a)(1) nonexempt charitable trusts filling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year			bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				1
b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? - 7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FLORIDA b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction 6? If "No," attach explanation 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ▶ N/A 12 The books are in care of ▶ TERRY TINKLENBERG Telephone no. ▶ (727) 272-5225 Located at ▶ P.O. BOX 1558, CLEARWATER, FL 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 ▶ N/A		4a				4a	
Solution of the statement required by General Instruction T. 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? − 7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) FLORIDA b If the answer is "Yes" to line 7, has the organization 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 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ► N/A 12 The books are in care of ► TERRY TINKLENBERG Telephone no. ► (727) 272-5225 Located at ► P.O. BOX 1558, CLEARWATER, FL Section 4947(a)(1) nonexempt charitable trusts filling 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 N/A				N	[/A		
If "Yes," attach the statement required by General Instruction T. 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? — 7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) FLORIDA b If the answer is "Yes" to line 7, has the organization 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 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? 11 X 12 The books are in care of TERRY TINKLENBERG Located at P.O. BOX 1558, CLEARWATER, FL 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		_	· · ·		.,	5	X
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? −						THE BEA	# F F
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? Tout the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Ba Enter the states to which the foundation reports or with which it is registered (see instructions) FLORIDA b If the answer is "Yes" to line 7, has the organization 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 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10 X 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address N/A 12 The books are in care of PTERRY TINKLENBERG Located at PP.O. BOX 1558, CLEARWATER, FL Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in theu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year N/A		6	, · · · ·				轉物的
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? - 7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FLORIDA b If the answer is "Yes" to line 7, has the organization 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 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? in "Yes," attach a schedule listing their names and addresses 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ▶ N/A 12 The books are in care of ▶ TERRY TINKLENBERG Located at ▶ P.O. BOX 1558, CLEARWATER, FL 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 N/A		Ū					(計) (- 1) 道 (中) (- 1) 道
remain in the governing instrument? -				o law		西南南	re 120%
7 X If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) FLORIDA b If the answer is "Yes" to line 7, has the organization 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 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? 11 X Web site address N/A 12 The books are in care of TERRY TINKLENBERG Telephone no. (727) 272-5225 Located at PP.O. BOX 1558, CLEARWATER, FL IP+4 33757 13 Section 4947(a)(1) nonexempt charitable trusts filling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year				Claw		F 15 1 54-	oTn lauri. P
## Yes, "complete Part II, col. (c), and Part XV ## 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ## FLORIDA If the answer is "Yes" to line 7, has the organization 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 9		7					
Ba Enter the states to which the foundation reports or with which it is registered (see instructions) FLORIDA b If the answer is "Yes" to line 7, has the organization 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 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10 X 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ► N/A 12 The books are in care of ► TERRY TINKLENBERG Telephone no. ► (727) 272-5225 Located at ► P.O. BOX 1558, CLEARWATER, FL 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 N/A		1	· · · · · · · · · · · · · · · · · · ·			1 4	<u> </u>
FLORIDA b If the answer is "Yes" to line 7, has the organization 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 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? 11 X Web site address ► N/A 12 The books are in care of ► TERRY TINKLENBERG Located at ► P.O. BOX 1558, CLEARWATER, FL 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 N/A		_	·				
b If the answer is "Yes" to line 7, has the organization 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 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10 X 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address N/A 12 The books are in care of TERRY TINKLENBERG Located at P.O. BOX 1558, CLEARWATER, FL 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 N/A		ва					建加工
of each state as required by General Instruction G? If "No," attach explanation 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? 11 X 12 The books are in care of TERRY TINKLENBERG Located at P.O. BOX 1558, CLEARWATER, FL 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 N/A							
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? 11 Web site address N/A 12 The books are in care of TERRY TINKLENBERG Located at P.O. BOX 1558, CLEARWATER, FL Telephone no. (727) 272-5225 Located at P.O. BOX 1558, CLEARWATER, FL 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 N/A		b				1.34	EFF TOTAL
year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? 11 X 12 The books are in care of TERRY TINKLENBERG Located at P.O. BOX 1558, CLEARWATER, FL 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 N/A			· · · · · · · · · · · · · · · · · · ·			200 1 200 100	
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10 X 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? 11 X 12 The books are in care of ► TERRY TINKLENBERG Located at ► P.O. BOX 1558, CLEARWATER, FL 2 IP+4 ►33757 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 N/A		9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	alendar			動作っ
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ► N/A 12 The books are in care of ► TERRY TINKLENBERG Located at ► P.O. BOX 1558, CLEARWATER, FL 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 N/A			year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV			9	<u> </u>
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ► N/A 12 The books are in care of ► TERRY TINKLENBERG Located at ► P.O. BOX 1558, CLEARWATER, FL 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 N/A		10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10	
Web site address ► N/A 12 The books are in care of ► TERRY TINKLENBERG Located at ► P.O. BOX 1558, CLEARWATER, FL 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 N/A		11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?			<u> 11 X</u>	
12 The books are in care of ► TERRY TINKLENBERG Located at ► P.O. BOX 1558, CLEARWATER, FL 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 Telephone no. ► (727) 272-5225 ZIP+4 ► 33757							
Located at ► P.O. BOX 1558, CLEARWATER, FL 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 In the 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 In the 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		12		▶ (7	27)	272-5	225
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 N/A							
and enter the amount of tax-exempt interest received or accrued during the year		13		•	- -		ightharpoonup
				13	1	N/A	`
	3	3235					

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 organization (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	J No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	_		
a disqualified person? Yes 🔀			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	J 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)?	」No │		
(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 employ the official for a period after	7 .		
termination of government service, if terminating within 90 days.)	」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			
	/A 1b	7 (254,4°,80°	drags/r
Organizations relying on a current notice regarding disaster assistance check here			
c Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		11.77.51	
before the first day of the tax year beginning in 2003?	1c	1.386.6	X
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(j)(3) or 4942(j)(5)): a At the end of tax year 2003, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
before 2003?			
If "Yes," list the years ▶	ON L		
b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect	2.5		
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	/A 2b	S I CONTROL	353040
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	7.21		建武教
b			
3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time			
during the year?	No Jin		上
b If "Yes," did it have excess business holdings in 2003 as a result of (1) any purchase by the organization or disqualified persons after			為產
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
·	I/A 3b		
4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		THE E	建流
had not been removed from jeopardy before the first day of the tax year beginning in 2003?	4b		X
5a During the year did the organization pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	ON C		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
any voter registration drive?			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	J No The	FP1.5	
(4) Provide a grant to an organization other-than a charitable, etc., organization described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?	يَّارُ No الْمَارِينَّةِ ا	開號	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for			
the prevention of cruelty to children or animals?			THE P
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations		ntik	4
L	I/A 5b	व्या जरलका क	· 1
Organizations relying on a current notice regarding disaster assistance check here	^ L		
c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained	っ。 環境		まれ
expenditure responsibility for the grant? N/A Yes Yes	」No		W.
If "Yes," attach the statement required by Regulations section 53 4945-5(d).			韓
6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on		制體	
a personal benefit contract? Yes Yes	I	4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If you answered "Yes" to 6b, also file Form 8870.	6b	7 TE 13	X
" you anong to to to to all int to the total of the total	1,7 C	n DE	(0000)

323551 12-05-03

2	art IX-B Summary of Program-Related Investments		
_	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1_	N/A		
-			
2		-	
۷ _			
-			
A	other program-related investments. See instructions.		
3 _			
_			
To	tal. Add lines 1 through 3	-	0.
_			
<u></u>	art;X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou		e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	TETA	
a	···	1a	<u> 198,628.</u>
þ	Average of monthly cash balances	1b	19,814.
C	Fair market value of all other assets	1c	010 110
d	Total (add lines 1a, b, and c)	1d	218,442.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	· · · · · · · · · · · · · · · · · · ·	1	0
2	Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d	3	218,442.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,277.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	215,165.
6	Minimum investment return. Enter 5% of line 5.	6	10,758.
	Distributable Amount (see set sees) (Seeten 4040(x)/2) and (x)(5) provide accepting foundations of	nd certain	
	foreign organizations check here and do not complete this part.)		
1	Mınımum investment return from Part X, line 6	1	10,758.
2a	Tax on investment income for 2003 from Part VI, line 5		
þ	Income tax for 2003. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	19.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,739.
	Recoveries of amounts treated as qualifying distributions 4a 0		
b	Income distributions from section 4947(a)(2) trusts 4b 0	7,,,,,	0.
C	Add lines 4a and 4b Add lines 3 and 4c	4c	10,739
5	Deduction from distributable amount (see instructions)	6	10,739.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	10,739
			2071330
	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1771 to	
a		1a	34,649.
þ	Program-related investments - Total from Part IX-B	16	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:	I-goCT	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	24 642
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	34,649.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment		^
e	Income. Enter 1% of Part I, line 27b	6	34,649.
6	Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the		
	4940(e) reduction of tax in those years.	o roundatiol	quaines for the Section
_			Form 990-PF (2003)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2002	(c) 2002	(d) 2003
1 Distributable amount				4.0
for 2003 from Part XI, line 7				10,739.
2 Undistributed income, if any, as of the end of 2002				
a Enter amount for 2002 only		建筑市场的工作。		
b Total for prior years:				
3 Excess distributions carryover, if any, to 2003;				
a From 1998				
b From 1999 244,590.				
cFrom 2000 1,107,629.				
d From 2001 914,980.				
e From 2002 924,933.				
f Total of lines 3a through e	3,192,132.			30 至于11 14 15 15 15 15 15 15 15 15 15 15 15 15 15
4 Qualifying distributions for 2003 from				
Part XII, line 4: ► \$ 34,649.				
a Applied to 2002, but not more than line 2a			0.	
b Applied to undistributed income of prior		_		
years (Election required - see instructions)		O.		The state of the s
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			10 720
d Applied to 2003 distributable amount	22 010			10,739.
e Remaining amount distributed out of corpus	23,910.			Letter the second secon
5 Excess distributions carryover applied to 2003 (if an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,216,042.	はいれたい とうがにいるというかい	连续的 100mm 100mm 100mm 100mm 100mm 100mm 100mm 100mm 100mm 100mm 100mm 100mm 100mm 100mm 100mm 100mm 100mm 100mm	中国中国 (中国) · 中国 (中国)
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.	A TO THE RESERVE AND THE PARTY OF THE PARTY	There is a little of the state
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.	THE STATE OF THE S	THE PERSON NAMED IN COLUMN
e Undistributed income for 2002. Subtract line				
4a from line 2a. Taxable amount - see instr.	Reserve and Comment of the Comment o	जिस्त कर्मा स्थापना स्	0.	11 12×25日 - 「* 20世代 m -
f Undistributed income for 2003. Subtract				3
lines 4d and 5 from line 1. This amount must be distributed in 2004				n.
7 Amounts treated as distributions out of	MESS COURT OF THE SECTION OF THE SEC	The state of the s		The state of the state of
corpus to satisfy requirements imposed by				
section 170(b)(1)(E) or 4942(g)(3)	0.	transport of the first of the f		The street Ethicity of the farmers
8 Excess distributions carryover from 1998				The second of the second of the second
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2004.				
Subtract lines 7 and 8 from line 6a	3,216,042.	Right of the said the last the said	1年2月1日 - 11 - 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1	· 本語工作和 中華 中華 中本 12
10 Analysis of line 9:				
a Excess from 1999 244,590.				
b Excess from 2000 1,107,629.				
c Excess from 2001 914, 980.				
d Excess from 2002 924, 933.				
e Excess from 2003 23,910.	,此一時即日期時間,四十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二	では、一般は、一般は、一般には、一般には、一般には、一般には、一般には、一般には、	(1) 100 100 100 100 100 100 100 100 100 1	Form 990-PF (2003)

323571 12-05-03

63580001

				15236 Page
oundations (see in	structions and Part V	II-A, question 9)	N/A	
r determination letter tha	it it is a private operating			
2003, enter the date of	the ruling .	.		
nzation is a private opera	iting foundation describe	d in section	4942(j)(3) or 4	942(j)(5)
Tax year		Prior 3 years		
(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
_	Į.			
		· · · · · · · · · · · · · · · · · · ·		
				
4	•			
	 	 		
	 			
1				
				<u> </u>
			•	
				<u> </u>
	}			
	 	 	 	· · · · · · · · · · · · · · · · · · ·
<u> </u>				
mation (Comple	oto this port only	if the ergenize	tion had \$5 000 or	more in essete
rmation (Compi he vear-see pag	ete this part only ie 25 of the instri	on the organiza uctions.)	tion nad \$5,000 or	more in assets
	<u>, </u>			
	e than 2% of the total co	ntributions received by	the foundation before the cl	ose of any tax
nore than \$5,000). (See	section 507(d)(2).)			,
o own 10% or more of t	he stock of a corporation	(or an equally large po	ortion of the ownership of a	partnership or
			- 4	•
ion. Grant. Gift. Loar	n. Scholarship, etc., F	Programs:		
			oes not accept unsolicited re	equests for funds, if
				
			-	•
oe submitted and inform	ation and materials they	should include:		
	cal areas, charitable field	s, kinds of institutions,	or other factors;	
	r determination letter that 2003, enter the date of inzation is a private opera. Tax year (a) 2003 r determination letter that it is a private operating r 2003, enter the date of the ruling rozation is a private operating foundation describe. Tax year (a) 2003 (b) 2002 To Managers: To have contributed more than 2% of the instruction	r 2003, enter the date of the ruling Tax year Prior 3 years (a) 2003 (b) 2002 (c) 2001 Tax year Prior 3 years (a) 2003 (b) 2002 (c) 2001 Prior 3 years (a) 2003 (b) 2002 (c) 2001 Prior 3 years (b) 2002 (c) 2001 Prior 3 years (c) 2001 Prior 3 years (d) 2003 (b) 2002 (c) 2001 Prior 3 years (e) 2001 Prior 3 years (f) 2003 (g) 2001 Prior 3 years (g) 2003 (h) 2002 (g) 2001 Prior 3 years (g) 2001 Prio	oundations (see instructions and Part VII-A, question 9) r determination letter that it is a private operating r 2003, enter the date of the ruling reation is a private operating foundation described in section Tax year Prior 3 years (a) 2003 (b) 2002 (c) 2001 (d) 2000 (d) 2000 (d) 2000 (e) 2001 (o) 2000	

Part XVI:A Analysis of Income-Producing Activities
--

er gross amounts unless otherwise indicated.		usiness income		y section 512, 513, or 514	(e)
•	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
Program service revenue:	code	Amount	code	Amount	function income
a	-				
b					
c					
d			_ _ _		
e 	-				
f	. <u> </u>				
g Fees and contracts from government agencies		- 			
Membership dues and assessments					· · · · · · · · · · · · · · · · · · ·
Interest on savings and temporary cash					
investments '			14	326.	
Dividends and interest from securities			14	52.	
Net rental income or (loss) from real estate:		學學所得到時間	拉眼 进程 明	进程的证明的程序	
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property	1 1			İ	
Other investment income					
Gain or (loss) from sales of assets other					
than inventory			18	1,280.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a					
b			- - - - - - - - - - 		
	- 		- - - 		
c	-				
d	-				
Subtotal. Add columns (b), (d), and (e)			0. 準譜	1,658.	
Total. Add line 12, columns (b), (d), and (e)	Street Market Inc.		[פוייפנטייז]	13	1,65
	•		·	13	1,0.
ee worksheet in line 13 instructions to verify calculations.)					
art XVI:B. Relationship of Activities	to the Accom	plishment of	Exempt P	urposes	
					
ine No. Explain below how each activity for which inc				d importantly to the accom	plishment of
the organization's exempt purposes (other th	IAII DY PLOVIORIS IUNG	is for such purposi	;5 <i>)</i> .		
					
i i					

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
-	

Form **990-PF** (2003)

,					· · · · · · · · · · · · · · · · · · ·					5
Form 990-					NDATION,			59-3615230		ige 12
Part X	VIII Information Re Exempt Organ		rans	ifers T	o and Trans	sactions a	and Relationships With	Noncharitabl	е	
1 Did ti	·		n any o	f the follo	owing with any ot	her organizatio	on described in section 501(c) of		Yes	No
	ode (other than section 501(c									
a Trans	sfers from the reporting organ	ization to a no	ncharita	ıble exem	npt organization o	t:				
(1)	Cash						-	1a(1)	X
(2)	Other assets							18(2)	X
b Other	transactions: -			•-						
	Sales of assets to a noncharita		-					1b(1	<u> </u> -	X
	Purchases of assets from a no		-	ganizatıo	on			<u>1b(2</u>	1	X
	Rental of facilities, equipment,		S .			••		1b(3	Ц	X
	Reimbursement arrangements	3						1b(4	Щ_	X
• • •	oans or loan guarantees							1b(5		X
	Performance of services or mo			•				<u>1b(6</u>)	X
	ng of facilities, equipment, ma	-					ways show the fair market value o	<u>1c</u>	<u> </u>	X
	nn (d) the value of the goods,	other assets, o	or service	ces recen			value in any transaction or sharing 1) Description of transfers, transac			
<u>(u)</u>	,	(6) //	0	N/		- (0	y Bootiphon of authorory, Bullous	and sharing a	Tungon	101112
					<u> </u>		 			
								· · · · · · · · · · · · · · · · · · ·		
										
						<u> </u>				
		 								
		 	•							
							· · · · · · · · · · · · · · · · · · ·			
		<u> </u>								
			-					·	_	
ın se	e organization directly or indirection 501(c) of the Code (others, complete the following sch	r than section				-exempt orga	nizations described	<u> </u>	; X	☐ No
	(a) Name of organization			(b) 1	Type of organization	on	(c) Descriptio	n of relationship		
					N/A	·				

Under penalties of perjury, I declare that I have examined this return, including accomp	canying schedules and statem	tents, and to the best of my knowledge and belief, it is true, corre
and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all	information of which preparer	has any knowledge
		. •
$\sim \sim $	6-15-05	N THURTOR
Signature of officer or puste	Date	Title
organical of or other organical	Date	r iiug

Signature of officer or pusted Preparer's signature-KAUEMAN, ROSSIN & CO., P.A. 2699 S. BAYSHORE DRIVE MIAMI, FLORIDA 33133

Preparer's SSN or PTIN

Check if self-employed EIN ▶ Phone no.

(305) 858-5600 Form **990-PF** (2003)

323621 12-05-03

address, and ZIP code

FORM 990-PF INTEREST ON SAV	INGS A	ND TEM	PORARY C	ASH IN	VESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
FALCON RESEARCH					•		326.
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMN A		:		326.
FORM 990-PF DIVIDEN	DS ANI	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A	A)
RAYMOND JAMES			52.		0.		52.
TOTAL TO FM 990-PF, PART I,	LN 4		52.		0.		52.
FORM 990-PF	·	LEGAL	FEES			STATEMENT	3
DESCRIPTION	EXPE	A) ENSES BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
LEGAL FEES		500.	· 	0.			0.
TO FM 990-PF, PG 1, LN 16A		500.	:	0.			0.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	4
DESCRIPTION	EXP	A) ENSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
ACCOUNTING FEES		2,875.		719.			0.
TO FORM 990-PF, PG 1, LN 16B	-	2,875.		719.			0.

FORM 990-PF	TAX	ES	S	TATEMENT
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
FEDERAL TAXES	1,550.	0.		0
TO FORM 990-PF, PG 1, LN 18	1,550.	0.		0
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABL PURPOSES
BANK CHARGES LICENSES & PERMITS POSTAGE & DELIVERY OFFICE SUPPLIES CREDIT CARD FEES TELEPHONE SEMINARS	104. 61. 783. 73. 70. 328. 3,923.	0. 0. 0. 0. 0.		0 0 0 0 0 0
TO FORM 990-PF, PG 1, LN 23	5,342.	0.		0
FORM 990-PF OTHER DECREASE	ES IN NET AS	SETS OR FUND I	BALANCES S	TATEMENT
DESCRIPTION				AMOUNT
CHANGE IN UNREALIZED GAIN(LOS	SS) ON SECUR	ITIES		71,437
TOTAL TO FORM 990-PF, PART I	II, LINE 5			71,437

FORM 990-PF	CORPOR	ATE STOCE	ζ 		STATE	MENT	8
DESCRIPTION			BOOK V	ALUE		MARKET	!
RAYMOND JAMES MUTUAL FUNDS FALCON-RESEARCH MUTUAL FUND	S			1,061. 3,273.		1,06 143,27	
TOTAL TO FORM 990-PF, PART	II, LINE 10	В	14	4,334.		144,33	4.
FORM 990-PF G	RANTS AND CO				STATE	MENT	9
RECIPIENT NAME AND ADDRESS	RECIPIENT STATUS		OF GRANT	RECIP RELATI		AMOUN	ΙΤ
C OF S CELEBRITY CENTER 98 EAST 82ND STREET NEW YORK, NY 10028	PUBLIC CHARITY	GENERAL	OPERATIONS	N/A		1,66	50.
CHURCH OF SCIENTOLOGY 210 S. FORT HARRISON CLEARWATER, FL 33755	PUBLIC CHARITY	GENERAL	OPERATIONS	N/A		90	0.
CITIZENS COMMISSION ON HUMAN RIGHTS, FT. HARRISON AVE., CLEARWATER, FL	PUBLIC CHARITY	GENERAL	OPERATIONS	N/A		50	0.
CLEARWATER ACADEMY INTERNATIONAL, 801 DREW STREET, CLEARWATER, FL	PUBLIC CHARITY	GENERAL	OPERATIONS	N/A		1,91	L 4.
CLEARWATER COMMUNITY VOLUNTEERS, P.O. BOX 998, CLEARWATER, FL 34617	PUBLIC CHARITY	GENERAL	OPERATIONS	N/A		1,85	50.
CRIMINON HOLLYWOOD BLVD., SUITE 220 LOS ANGELES, CA 90028	PUBLIC CHARITY	GENERAL	OPERATIONS	N/A		5(00.
FAMILY LEARNING CENTER, 3164 34TH STREET BOULDER, CO 80301	PUBLIC CHARITY	GENERAL	OPERATIONS	N/A		25	50.
INTL. ACADEMY OF DETOXIFICATION SPECIALIST, INC., SACRAMENTO, CA 95820	PUBLIC CHARITY	GENERAL	OPERATIONS	N/A		2,37	76.

ب	POLLACK FAMILY FOUNDATION	, INC.	· · · · · · · · · · · · · · · · · · ·		<u> </u>	<u> </u>
-	NEW YORK RESCUE WORKERS DETOX, 139 FULTON ST., STE 515, NEW YORK, NY 10038	PUBLIC CHARITY	GENERAL	OPERATIONS	N/A	22,674.
	PHILANTHROPY ROUNDTABLE, 1150 17 ST. N.W., STE. 503, WASHINGTON, DC 20036		GENERAL	OPERATIONS	N/A	1,425.
	THE LEARY FIREFIGHTERS NY, 594 BROADWAY, STE 409, NEW YORK, NY 10012		GENERAL	OPERATIONS	N/A	600.
	TOTAL TO FORM 990-PF, PART	XV, LINE 3	A		_	34,649.

Account	Security	Shares	Bought	Sold	Gross Proceeds	Costs Basis	Realized Galn/Loss
Falcon Research	Avid Technology Inc.	1.000.00	9/16/2003	9/15/2003	53,665.78	52,095.00	1,570.78
Falcon Research	Nasdag 100 Shares	2,500.00	9/16/2003	9/15/2003	84,396.04	83,000.00	1,396.04
Falcon Research		2,800.00	9/17/2003	9/17/2003	77,460.88	76,580.00	880.88
Falcon Research	Netig Corp	5,000.00	9/16/2003	9/17/2003	67,652.32	65,694.00	1,958.32
Falcon Research	Jabil Circuit Inc.	2,500.00	9/16/2003	9/18/2003	70,456.69	69,620.75	835.94
Falcon Research	Asyst Technologies Inc.	3,700.00	9/18/2003	9/19/2003	55,722.34	52,826.01	2,896.33
Falcon Research	Cabot Microelectronics Corp	1,000.00	9/30/2003	9/19/2003	63,947.00	58,450.00	5,497.00
Falcon Research	Semiconductor Holdrs Tr	2,500.00	9/30/2003	9/26/2003	91,695.70	88,594.50	3,101.20
Falcon Research	Micron Technology Inc.	5,000.00	9/30/2003	10/1/2003	68,896.76	68,300.00	596.76
Falcon Research	Osteotech Inc.	2,500.00	10/1/2003	10/9/2003	19,800.56	22,686.00	(2,865.44)
Falcon Research	United Microelectronics	15,000.00	9/22/2003	10/10/2003	74,246.49	75,030.00	(783.51)
Falcon Research	Micron Technology Inc.	5,000.00	11/20/2003	11/14/2003	67,452.33	64,616.50	2,835.83
Falcon Research	Arris Group Inc.	2,500.00	12/2/2003	1/16/2004	25,328.80	15,849.00	9,479.80
Falcon Research	1-Flow Corp New	5,000.00	9/18/2003	1/26/2004	79,313.77	50,235.50	29,078.27
Falcon Research	Investors Financial Services	2,500.00	9/30/2003	9/15/2003	74,169.02	80,714.25	(6,545.23)
Falcon Research	Arris Group Inc.	7,500.00	12/2/2003	2/10/2004	83,034.59	47,547.00	35,487.59
Falcon Research	DUSA Pharmaceuticals Inc.	5,000.00	3/17/2004	3/19/2004	50,362.02	45,090.50	5,271.52
Falcon Research	EMC Corp MASS	5,000.00	3/19/2004	4/2/2004	68,897.30	64,801.00	4,096.30
Falcon Research	Forbes Medi-Tech Inc.	2,500.00	2/13/2004	4/2/2004	17,474.31	17,650.00	(175.69)
Falcon Research	IBIS Technology Corp	2,500.00	1/6/2004	4/2/2004	28,359.88	30,245.00	(1,885.12)
Falcon Research	TIBCO Software Inc.	5,000.00	3/16/2004	4/2/2004	41,095.88	36,172.00	4,923.88
Falcon Research	Forbes Medi-Tech Inc.	2,500.00	2/13/2004	4/2/2004	19,704.53	17,650.00	2,054.53
Falcon Research	Osteotech Inc.	5,000.00	10/1/2003	4/7/2004	35,458.66	45,332.00	(9,873.34)
Falcon Research	Arris Group Inc.	5,000.00	3/19/2004	4/22/2004	33,686.70	39,154.05	(5,467.35)
Falcon Research	AmeriCredit Corp	2,500.00	3/19/2004	5/3/2004	41,799.01	45,450.00	(3,650.99)
Falcon Research	Verso Technologies Inc.	5,000.00	9/15/2003	5/17/2004	6,325.34	22,122.00	(15,796.66)
Falcon Research	Verso Technologies Inc.	10,000.00	9/15/2003	5/17/2004	12,650.70	44,244.00	(31,593.30)
Falcon Research	Verso Technologies Inc.	5,000.00	3/12/2004	5/17/2004	6,325.35	9,200.00	(2,874.65)
Falcon Research	Verso Technologies Inc.	5,000.00	3/19/2004	5/17/2004	6,325.35	8,795.00	(2,469.65)
1					4 105 301 10	1 207 724 06	27 000 04
FALCON	O AL SHORT TERM				1,420,724.10 1,337,724.00	1,357,755,00	£1,300.04

Account	Security	Shares	Bought	Sold	Gross Proceeds	Costs	Realized Gain/Loss
Goldman Sachs Goldman Sachs	Goldman Sachs MBNA Corporation Goldman Sachs AVID Technology Inc.	5000 2000	8/15/2003 6/9/2003	8/19/200 8/21/200	113,484.	37 110,250.00 3,244.67 72 99,877.00 (29,944.28)	3,244.67 (29,944.28)
GOLDMAN	TOTAL SHORT TERM				183,427.39	183,427.39 210,127.00 (26,699.61	(26,699.61)

TOTAL SHORT TERM

1,609,131.49 1,607,851.06 1,280.43

Form	8868 (12-2000)	OY 6 Page 2
	rou are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this	
	: Only complete Part II if you have already been granted an automatic 3-month extension on a previo	ously filed Form 8868.
	rou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	
Pa		ıl and One Copy.
Туре	or Name of Exempt Organization	Employer identification number
print	POLLACK FAMILY FOUNDATION, INC.	59-3615236
File by extend due da	Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only
filing the return. Instruc	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
Chec	k type of return to be filed (File a separate application for each return):	<u> </u>
	Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	Form 5227 Form 8870
STO	P: Do not complete Part II if you were not already granted an automatic 3-month extension on a prev	riously filed Form 8868.
	he organization does not have an office or place of business in the United States, check this box	
	his is for a Group Return , enter the organization's four digit Group Exemption Number (GEN)	
box		f all members the extension is for.
4	1 request an additional 3-month extension of time untilJUNE_15, 2005	
5	For calendar year, or other tax year beginning AUG 1, 2003 and ending	JUL_31, 2004
6	If this tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period
7	State in detail why you need the extension	
	ADDITIONAL TIME IS NEEDED TO ASSEMBLE ALL INFORMATIO A COMPLETE AND ACCURATE RETURN.	N NECESSARY TO FILE
_		
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	. \$ 19.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	s 1,226.
c	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit v	
	coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	\$ 0.
Unde It is tr	Signature and Verification r penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to ue, correct, and complete, and that I am authorized to prepare this form	o the best of my knowledge and belief,
Siona	ture & Ana brain Spectineth - KED THE & CPA	Date > 3/14/2005
<u> </u>	Notice to Applicant - To Be Completed by the IRS	Date - 37. 1/2003
X	We have approved this application. Please attach this form to the organization's return.	RECEIVED
	We have not approved this application. However, we have granted a 10-day grace period from the later of	of the date shown below or the due
	date of the organization's return (including any prior extensions). This grace period is considered to be a	valid extension of time for elections
	otherwise required to be made on a timely return. Please attach this form to the organization's return.	valid extension of time for elections WAR 2 5 2005
لـــا	We have not approved this application. After considering the reasons stated in item 7, we cannot grant y	our request for an extension of time to
	file. We are not granting the 10-day grace period.	OGDEN, UT
	We cannot consider this application because it was filed after the due date of the return for which an ex Other	tension was requested.
	By:	
Direct		Date .
	nate Mailing Address - Enter the address if you want the copy of this application for an additional 3-m	
differ	ent than the one entered above	EXTENSION APPROVED
	KAUFMAN, ROSSIN & CO., P.A.	PALI PARALLA MARIANTA

15540314 756350 63580000

Number and street (include suite, room, or apt. no.) Or a P.O. box number $2699\ S.\ BAYSHORE\ DRIVE$

City or town, province or state, and country (including postal or ZIP code) MIAMI, FLORIDA 33133

Турв

or print

2003.09000 POLLACK FAMILY FOUNT

APR 1 9 2005

, FIELD DIRECTOR, SUBMISSION PROCESSING, CODIEN,