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

OMB No 1545-0052

2009

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

For calendar year 2009, or tax year beginning , 2009, and ending , 20

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation ADOLPH AND RUTH SCHNURMACHER FOUNDATION, INC.		A Employer identification number 13-2938935
	Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 10 of the instructions) (212) 986-1533
	551 FIFTH AVENUE	1210	C If exemption application is pending, check here ☐ D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
	City or town, state, and ZIP code NEW YORK, NY 10176-1298		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 20,480,002.		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	497,539.	497,539.		ATCH 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	6,795.			
	b Gross sales price for all assets on line 6a 9,682,389.				
	7 Capital gain net income (from Part IV, line 2)		6,795.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	504,334.	504,334.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	172,932.	43,233.		129,699.
	14 Other employee salaries and wages	46,384.	23,192.		23,192.
	15 Pension plans, employee benefits	90,604.	45,302.		45,302.
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 2	15,000.	1,500.		13,500.
	c Other professional fees (attach schedule) *	70,984.	70,984.		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) **	5,750.			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	3,000.	300.		2,700.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	35,834.	10,746.		25,088.
	24 Total operating and administrative expenses. Add lines 13 through 23	440,488.	195,257.		239,481.
	25 Contributions, gifts, grants paid	1,167,680.			1,167,680.
26 Total expenses and disbursements Add lines 24 and 25	1,608,168.	195,257.		1,407,161.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-1,103,834.				
b Net investment income (if negative, enter -0-)		309,077.			
c Adjusted net income (if negative, enter -0-)			-0-		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		15,151.	15,143.	15,143.
	2	Savings and temporary cash investments		2,866,027.	2,754,533.	2,754,533.
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) <u>ATCH 6</u>	10,493,314.	12,611,014.	10,826,738.	
	c	Investments - corporate bonds (attach schedule) <u>ATCH 7</u>	5,746,175.	4,199,789.	4,085,027.	
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule) <u>ATCH 8</u>	4,959,456.	3,482,760.	2,798,561.	
	14	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	24,080,123.	23,063,239.	20,480,002.		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)					
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	24,080,123.	23,063,239.		
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the instructions)	24,080,123.	23,063,239.		
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	24,080,123.	23,063,239.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	24,080,123.
2	Enter amount from Part I, line 27a	2	-1,103,834.
3	Other increases not included in line 2 (itemize) ▶ <u>ATTACHMENT 9</u>	3	86,950.
4	Add lines 1, 2, and 3	4	23,063,239.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	23,063,239.

Form 990-PF (2009)

ATTACHMENT 9FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
LOSSES RECOGNIZED IN 2009 REPORTED BY MERRILL LYNCH IN REALIZED GAINS AND LOSSES, BUT NOT IN CASH ACCOUNT UNTIL 2010	86,950.
TOTAL	<u>86,950.</u>