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

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning SEP 1, 2010, and ending AUG 31, 2011

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

Name of foundation DAVID HIMELBERG FOUNDATION		A Employer identification number 13-7200887
Number and street (or P.O. box number if mail is not delivered to street address) B STRAUSS ASSOC LTD 307 5TH AVENUE	Room/suite 8TH FL	B Telephone number
City or town, state, and ZIP code NEW YORK, NY 10016-6517		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 6,004,624.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		253,188.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		535.	535.		STATEMENT 1
4 Dividends and interest from securities		145,724.	145,724.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		37,250.			
b Gross sales price for all assets on line 6a	1,817,282.				
7 Capital gain net income (from Part IV, line 2)			37,250.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		436,697.	183,509.		
13 Compensation of officers, directors, trustees, etc		49,000.	0.		49,000.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		1,475.	0.		1,475.
c Other professional fees STMT 4		50,347.	50,347.		0.
17 Interest					
18 Taxes STMT 5		1,631.	1,631.		0.
19 Depreciation and depletion					
20 Occupancy		28,200.	0.		28,200.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		250.	0.		250.
24 Total operating and administrative expenses. Add lines 13 through 23		130,903.	51,978.		78,925.
25 Contributions, gifts, grants paid		157,089.			157,089.
26 Total expenses and disbursements. Add lines 24 and 25		287,992.	51,978.		236,014.
27 Subtract line 26 from line 12		148,705.			
a Excess of revenue over expenses and disbursements			131,531.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets

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

Beginning of year

End of year

(a) Book Value

(b) Book Value

(c) Fair Market Value

Assets

1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	920,935.	804,118.	804,118.
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons			
7	Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments - U S and state government obligations			
	b Investments - corporate stock STMT 7	5,274,009.	5,539,531.	5,200,506.
	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)	6,194,944.	6,343,649.	6,004,624.

Liabilities

17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable			
22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0.	0.	

Net Assets or Fund Balances

	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	6,194,944.	6,343,649.	
28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30	Total net assets or fund balances	6,194,944.	6,343,649.	
31	Total liabilities and net assets/fund balances	6,194,944.	6,343,649.	

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	6,194,944.
2	Enter amount from Part I, line 27a	2	148,705.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	6,343,649.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,343,649.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a SCHEDULE ATTACHED			P		
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 1,817,282.		1,780,032.	37,250.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a			37,250.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	37,250.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	N/A	

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	227,041.	5,313,962.	.042725
2008	320,584.	4,975,552.	.064432
2007	239,713.	6,050,574.	.039618
2006	18,550.	4,404,515.	.004212
2005	15,601.	389,337.	.040071
2 Total of line 1, column (d)			2 .191058
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .038212
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 5,980,074.
5 Multiply line 4 by line 3			5 228,511.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,315.
7 Add lines 5 and 6			7 229,826.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 236,014.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	1,315.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	1,315.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	1,315.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	1,876.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,876.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	561.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax <input checked="" type="checkbox"/> 561. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b 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 foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
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? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2010)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► THE FOUNDATION Telephone no ► Located at ► B STRAUSS ASSOC LTD 307 5TH AVENUE, NEW YORK, NY ZIP+4 ► 10016-6517			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes No	X X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

Form 990-PF (2010)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(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)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?
Organizations relying on a current notice regarding disaster assistance check here

N/A

5b**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**6b**

X

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

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**7b****b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NORMAN HIMELBERG	TRUSTEE			
B STRAUSS ASSOC LTD, 307 5TH AVE				
NEW YORK, NY 100166517	40.00	49,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Form 990-PF (2010)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	5,249,878.
b	Average of monthly cash balances	1b	821,263.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,071,141.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,071,141.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	91,067.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,980,074.
6	Minimum investment return. Enter 5% of line 5	6	299,004.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	299,004.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	1,315.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,315.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	297,689.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	297,689.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	297,689.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	236,014.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	236,014.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	1,315.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	234,699.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Form 990-PF (2010)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				297,689.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			230,342.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 236,014.				
a Applied to 2009, but not more than line 2a			230,342.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				5,672.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				292,017.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SCHEDULE ATTACHED			GENERAL	157,089.
Total				▶ 3a 157,089.
b Approved for future payment NONE				
Total				▶ 3b 0.

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

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

[illegible]

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

- b If "Yes," complete the following schedule**

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

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

ARYE RINGEL

Preparer's signature

Date _____

12/19/14

Check ☐
self-employed

PTIN

Firm's name ► BARRY M STRAUSS ASSOC., LTD.

Firm's EIN ▶

Firm's address ► 307 FIFTH AVENUE, 8TH FL
NEW YORK, NY 10016-6517

Phone no (212) 779-4700

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization

DAVID HIMELBERG FOUNDATION

Employer identification number

13-7200887

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization	Employer identification number
DAVID HIMELBERG FOUNDATION	13-7200887

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ESTATE OF DAVID HIMELBERG	\$ 56,380.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	ESTATE OF DAVID HIMELBERG	\$ 49,355.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	ESTATE OF DAVID HIMELBERG	\$ 74,303.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	ESTATE OF DAVID HIMELBERG	\$ 73,150.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

DAVID HIMELBERG FOUNDATION

13-7200887

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	2,000 SHS BANK OF NY MELLON	\$ 56,380.	02/07/11
2	1,000 SHS COLGATE-PALMOLIVE	\$ 49,355.	02/07/11
3	2,000 SHS INGERSOLL-RAND	\$ 74,303.	03/04/11
4	1,000 SHS IBM CORP	\$ 73,150.	04/13/11
		\$	

Name of organization

Employer identification number

DAVID HIMELBERG FOUNDATION

13-7200887

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
BANK OF NEW YORK	535.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	535.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BANK OF NEW YORK	145,724.	0.	145,724.
TOTAL TO FM 990-PF, PART I, LN 4	145,724.	0.	145,724.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BARRY M STRAUSS ASSOC LTD	1,475.	0.		1,475.
TO FORM 990-PF, PG 1, LN 16B	1,475.	0.		1,475.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK OF NEW YORK - ACCOUNT FEE	0.	0.		0.
INVESTMENT ADVISORY	50,347.	50,347.		0.
TO FORM 990-PF, PG 1, LN 16C	50,347.	50,347.		0.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX W/H	1,631.	1,631.		0.
TO FORM 990-PF, PG 1, LN 18	1,631.	1,631.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NYS DEPT OF LAW - FILING FEE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	250.	0.		250.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SCHEDULE ATTACHED	5,539,531.	5,200,506.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,539,531.	5,200,506.

David Himmelberg Foundation
 EIN 13-7200887
 Form 990-PF
 August 31, 2011

Part II, Line 10, Investments

# of Shares	Security	Book Value	Fair Market Value
1,700	3M Co	146,726 09	141,066
2,400	Abbott Labs	118,695 48	126,024
1,500	ADP Inc	62,392 04	75,045
400	Alcoa Inc	8,909 46	5,120
3,000	Allstate Corp	171,030 00	78,690
4,300	AT&T Inc	118,860 63	122,464
10,000	Bank of America Corp	336,460 00	81,700
1,000	Bershire Hataway - Cl B	70,055 05	73,000
150	BNY Mellon Corp	4,228 50	3,100
4,200	Boeing Co	256,221 00	280,812
1,850	Chevron Corp	146,062 44	182,854
700	Citigroup Inc	166,851 80	21,735
2,400	Coca Cola Co	129,850 38	169,080
1,300	Colgate Palmolive Co	80,369 70	116,961
1,500	Consolidated Edison Inc	74,614 10	84,315
300	ConocoPhillips	20,039 40	20,421
300	Deere & Co	27,002 40	24,246
1,300	Dover Corp	56,570 00	74,776
1,500	Duke Energy Holdings	30,625 00	28,365
2,100	E I du Pont de Nemours & Co	84,808 80	101,367
3,400	Eli Lilly & Co	202,742 00	127,534
800	Emerson Electric Co	40,223 40	37,240
5,200	Exxon Mobil Corp	286,078 31	384,904
4	Frontier Communications	32 18	30
4,000	General Electric Co	144,240 00	65,240
300	General Mills Inc	10,206 00	11,373
2,959	Glaxo Smithkline Plc	147,757 67	126,734
50	Goldman Sachs Group	9,571 97	5,811
100	Google Inc	47,255 55	54,096
700	Heinz H J Co	36,338 40	36,848
400	Hewlett Packard Co	20,468 00	10,412
1,400	Honeywell Int'l Inc	70,101 20	66,934
500	Hudson City Bancorp Inc	6,589 90	3,105
1,400	IBM Corp	112,644 00	240,674
500	Illinois Tool Works Inc	26,080 00	23,270
500	Ingersoll Rand Co	18,575 75	16,755
1,000	Intel Corp	26,084 25	20,130
300	International Paper Co	7,784 40	8,145
300	Ishares FTSE/Xinhua China	10,931 00	11,589
500	Ishares MSCI EAFE Index	38,477 00	26,785
1,500	Ishares MSCI Japan Index	22,200 00	14,775
1,200	Johnson & Johnson	71,957 98	78,960
4,200	JP Morgan Chase & Co	153,052 60	157,752

David Himmelberg Foundation
EIN. 13-7200887
Form 990-PF
August 31, 2011

Part II, Line 10, Investments (Cont'd)

# of Shares	Security	Book Value	Fair Market Value
300	Kellogg CO	15,994 50	16,296
1,800	Kimberly Clark Corp	114,780 09	124,488
3,128	Legg Mason Partners Equity Fund	42,825 40	36,347
1,600	McDonald's Corp	110,405 60	144,656
500	Medtronic Inc	19,955 00	17,535
1,800	Merck & Co Inc	65,040 60	59,571
500	Microsoft Corp	17,870 00	13,300
1,000	Morgan Stanley Co	41,574 65	17,500
300	Nike Inc	20,895 00	25,995
100	Norfolk Southern Corp	7,056 50	6,768
1,200	Novartis AG	66,423 86	70,152
2,700	Pepsico Inc	172,631 80	173,961
7,000	Pfizer Inc	195,335 00	132,860
1,300	Philip Morris Int'l	60,592 08	90,116
1,400	PPG Industries Inc	114,557 20	107,226
2,200	Procter & Gamble Co	133,986 26	140,096
1,700	Progress Energy Inc	77,511 66	82,960
300	Raytheon Co	13,776 00	12,969
300	Royal Dutch Shell Plc	19,896 00	20,115
200	Sanofi-Aventis ADR	7,200 00	7,314
600	Schlumberger Ltd	47,434 00	46,872
1,400	Southern Co	53,677 40	57,904
700	SPDR DJ Wilshire Global	48,026 50	26,362
100	SPDR Tr S&P Depos Recpts	15,037 00	12,222
400	Stryker Corp	19,544 00	19,536
1,600	Teva Pharmaceuticals Inds	73,372 50	66,176
300	Total SA	14,297 40	14,712
2,900	Verizon Communications Inc	87,720 78	104,879
600	Visa Inc	47,188 00	52,728
1,000	Wal-Mart Stores Inc	52,174 74	53,190
300	Wellpoint Inc	24,343 83	18,990
1,520	Zimmer Holdings Inc	118,643 60	86,473
Totals		\$ 5,539,530 78	\$ 5,200,506

Capital Gains Report by Year

09/01/10 Through 08/31/11

Page 1

Security	Shares	Bought	Sold	Sales Price	Cost Basis	Gain/Loss
09/01/10 - 12/31/10						
Chevron Corp	500	05/12/05	09/10/10	38,614.34	26,258.15	12,356.19
CitiGroup Inc	1,000	05/12/05	10/14/10	4,102.42	46,605.00	-42,502.58
BNY Mellon Corp	150	04/21/05	11/12/10	4,196.93	4,018.50	178.43
BNY Mellon Corp	1,850	05/12/05	11/12/10	51,762.12	52,151.50	-389.38
Clorox Co	200	01/28/10	12/23/10	12,607.79	12,050.92	556.87
Clorox Co	200	11/10/10	12/23/10	12,607.79	12,438.00	169.79
El Du Pont de Nemours & Co	500	03/29/07	12/23/10	24,859.57	25,555.00	-695.43
General Dynamics Corp	50	08/19/10	12/23/10	3,493.44	2,988.50	504.94
General Dynamics Corp	150	08/25/10	12/23/10	10,480.32	8,965.50	1,514.82
Illinois Tool Works Inc	250	05/22/07	12/23/10	13,164.78	12,937.50	227.28
Illinois Tool Works Inc	250	05/29/07	12/23/10	13,164.78	13,327.50	-162.72
Kimberly Clark Corp	200	04/27/09	12/23/10	12,575.65	9,854.00	2,721.65
Kimberly Clark Corp	200	01/28/10	12/23/10	12,575.65	12,122.00	453.65
Kimberly Clark Corp	200	03/05/10	12/23/10	12,575.65	11,974.00	601.65
Kimberly Clark Corp	200	04/21/10	12/23/10	12,575.65	12,350.00	225.65
Kimberly Clark Corp	50	04/29/10	12/23/10	3,143.91	3,050.39	93.52
Paychex Inc	200	12/09/08	12/23/10	6,143.90	5,373.60	770.30
Paychex Inc	200	05/11/10	12/23/10	6,143.90	5,794.00	349.90
Cigna Corp	300	01/01/90	12/23/10	10,982.81	10,665.67	317.14
TOTAL 09/01/10 - 12/31/10				265,771.40	288,479.73	-22,708.33
01/01/11 - 08/31/11						
Colgate Palmolive Co	400	05/12/05	01/27/11	31,692.19	19,742.00	11,950.19
Colgate Palmolive Co	300	07/01/10	01/27/11	23,769.14	23,631.00	138.14
Colgate Palmolive Co	200	08/03/10	01/27/11	15,846.10	15,594.00	252.10
Colgate Palmolive Co	100	08/10/10	01/27/11	7,923.05	7,797.00	126.05
BNY Mellon Corp	2,000	05/12/05	02/10/11	63,184.78	56,380.00	6,804.78
BNY Mellon Corp	2,000	05/12/05	02/11/11	64,262.76	56,380.00	7,882.76
Ingersoll Rand Co	1,000	05/12/05	03/01/11	44,681.14	38,497.50	6,183.64
Ingersoll Rand Co	2,500	05/12/05	03/09/11	113,327.82	96,243.75	17,084.07
Ingersoll Rand Co	1,500	05/12/05	03/17/11	69,163.67	55,727.25	13,436.42
IBM Corp	1,000	05/12/05	04/15/11	163,438.86	73,150.00	90,288.86
Johnson & Johnson	2,500	05/12/05	05/20/11	165,876.81	168,460.62	-2,583.81
Johnson & Johnson	200	01/27/09	05/20/11	13,270.14	11,173.98	2,096.16
Johnson & Johnson	200	02/17/09	05/20/11	13,270.14	11,364.00	1,906.14
Chevron Corp	300	05/12/05	06/23/11	29,751.62	15,754.89	13,996.73
CitiGroup Inc	300	05/12/05	06/23/11	11,396.78	139,815.00	-128,418.22
CitiGroup Inc	100	05/12/05	06/30/11	3,998.12	46,605.00	-42,606.88
Boeing Co	300	05/12/05	06/30/11	21,549.18	18,301.50	3,247.68
PPG Industries Inc	270	05/12/05	06/30/11	23,619.69	17,946.90	5,672.79
Altria Group Inc	200	05/22/07	07/01/11	5,222.22	4,269.39	952.83
Altria Group Inc	300	06/07/07	07/01/11	7,833.33	6,533.10	1,300.23
Altria Group Inc	200	06/08/07	07/01/11	5,222.22	4,351.43	870.79
Altria Group Inc	500	12/19/08	07/01/11	13,055.55	7,389.00	5,666.55
PPG Industries Inc	30	05/12/05	07/01/11	2,624.41	1,994.10	630.31
Royal Dutch Shell Plc	100	12/28/07	07/01/11	6,892.45	8,347.00	-1,454.55
Royal Dutch Shell Plc	200	09/05/08	07/01/11	13,784.90	13,286.00	498.90
Royal Dutch Shell Plc	200	12/09/08	07/01/11	13,784.90	9,580.50	4,204.40
Royal Dutch Shell Plc	300	04/02/09	07/01/11	20,677.34	13,200.00	7,477.34
Royal Dutch Shell Plc	500	12/29/10	07/01/11	34,462.24	32,765.00	1,697.24
Royal Dutch Shell Plc	500	01/03/11	07/01/11	34,462.24	33,355.00	1,107.24
Royal Dutch Shell Plc	300	02/03/11	07/01/11	20,677.34	21,303.39	-626.05
Royal Dutch Shell Plc	300	02/15/11	07/01/11	20,677.34	20,693.40	-16.06
Royal Dutch Shell Plc	300	02/17/11	07/01/11	20,677.34	20,346.00	331.34
Royal Dutch Shell Plc	300	02/25/11	07/01/11	20,677.34	21,375.00	-697.66

Capital Gains Report by Year

09/01/10 Through 08/31/11

Page 2

Security	Shares	Bought	Sold	Sales Price	Cost Basis	Gain/Loss
Royal Dutch Shell Plc	800	03/01/11	07/01/11	55,139 58	56,638.00	-1,498 42
Royal Dutch Shell Plc	300	03/15/11	07/01/11	20,677 34	20,705 40	-28 06
Royal Dutch Shell Plc	300	05/18/11	07/01/11	20,677 34	21,002 40	-325 06
Royal Dutch Shell Plc	300	05/20/11	07/01/11	20,677 34	20,600 40	76 94
ConocoPhillips	500	02/17/09	07/01/11	36,492 30	23,498.00	12,994.30
ConocoPhillips	500	01/27/11	07/01/11	36,492 30	33,958 95	2,533.35
ConocoPhillips	300	02/14/11	07/01/11	21,895 38	21,302.40	592 98
ConocoPhillips	200	03/09/11	07/01/11	14,596 92	16,137.60	-1,540 68
ConocoPhillips	400	04/15/11	07/01/11	29,193 84	31,507 20	-2,313 36
ConocoPhillips	400	05/02/11	07/01/11	29,193.84	31,587.20	-2,393 36
ConocoPhillips	400	05/10/11	07/01/11	29,193 84	28,691 48	502 36
Colgate Palmolive Co	300	05/12/05	08/18/11	25,794.10	14,806.50	10,987 60
PPG Industries Inc	1,200	05/12/05	08/18/11	90,733 13	79,764 00	10,969.13
TOTAL 01/01/11 - 08/31/11				1,551,510 40	1,491,552 23	59,958 17
OVERALL TOTAL				1,817,281.80	1,780,031.96	37,249.84

David Himmelberg Foundation

EIN 13-7200887

08/31/2011

Schedule of Contributions:

Albert Einstein College of Medicine	\$ 18,000
American Committee for Sharre Zedek Hospital	4,000
American Committee for the Weizman Institute	3,000
American Friends of Magen David Adom	100
American Museum of Natural History	95
American Prostate Society	100
American Society for Yad Vashem	2,000
American Technion Society	4,000
Amit	3,600
Birthright Israel USA	27,000
Boston University	500
Boys Town Jerusalem Foundation	75
Braille Books for Blind Children	200
Colel Chabad	120
Disabled American Veterans	100
Doctors without Borders	200
Dorot	200
Friends of Yad Sarah	700
HIAS	10,000
Hadassah	5,000
Hebrew Free Burial Association	3,000
Hillel Foundation	24,000
Jewish Guild for the Blind	5,000
Jewish War Vetrans	500
Lighthouse International	1,000
Museum at Eldridge Street	250
Museum of Jewish Heritage	250
NY University - Medical Center	29,999
National Jewish Outreach Program	1,000
Rabbinical Seminary of America	500
St Jude Childrens Hospital	3,000
Simon Wiesenthal Center	100
Special Olympics - NY	200
The Center for Jewish History	250
The Jewish Museum	250
The Smile Train	500
UJA/Federation	300
US Holocaust Museum	1,000
Yeshiva University	7,000
 Total	 \$ 157,089