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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

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
ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

% FRED PLOTKIN TRUSTEE

Number and street (or P O box number if mail is not delivered to street address) Room/suite
551 FIFTH AVENUE

City or town, state, and ZIP code
NEW YORK, NY 101762603

A Employer identification number
13-2938935

B Telephone number (see page 10 of the instructions)
(212) 986-1533

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 ☐

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)* ▶$ 19,648,475

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))*

Section	Line	Description	(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)	0			
	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	415,903	415,903		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-59,990			
	b	Gross sales price for all assets on line 6a 7,959,033				
	7	Capital gain net income (from Part IV, line 2)				
	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	355,913	415,903		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	172,932	43,233		129,699
	14	Other employee salaries and wages	45,492	22,746		22,746
	15	Pension plans, employee benefits	79,052	39,526		39,526
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	15,000	1,500	0	13,500
	c	Other professional fees (attach schedule)	96,573	96,573		
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	750			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	12,000	1,200		10,800
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	36,018	11,176		24,842
	24	**Total operating and administrative expenses.** Add lines 13 through 23	457,817	215,954	0	241,113
	25	Contributions, gifts, grants paid	1,214,850			1,214,850
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,672,667	215,954	0	1,455,963
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-1,316,754			
	b	**Net investment income** (if negative, enter -0-)		199,949		
	c	**Adjusted net income** (if negative, enter -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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	15,319	15,293	15,293
	2	Savings and temporary cash investments	2,361,030	953,508	953,508
	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 15 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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	11,145,158	11,437,417	11,271,424
	c	Investments—corporate bonds (attach schedule)	4,992,440	3,983,000	3,843,790
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,230,328	3,982,110	3,564,460
	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)	21,744,275	20,371,328	19,648,475
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)		0	
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	21,744,275	20,371,328	
	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)	21,744,275	20,371,328	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	21,744,275	20,371,328	

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	21,744,275
2	Enter amount from Part I, line 27a	2	-1,316,754
3	Other increases not included in line 2 (itemize) ▶	3	-56,193
4	Add lines 1, 2, and 3	4	20,371,328
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	20,371,328

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)
1 a	ML 885-99483 - SEE ATTACHED			
b	ML 885-99486 - SEE ATTACHED			
c	WACHOVIA 5673-2810 -SEE ATTACH			
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	5,803,233		5,812,814	-9,581
b	1,912,886		1,908,960	3,926
c	242,914		297,249	-54,335
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				-9,581
b				3,926
c				-54,335
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	-59,990
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) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	-59,990

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 page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	1,400,056	20,571,338	0 068059
2009	1,407,161	19,321,151	0 07283
2008	1,344,919	22,044,506	0 061009
2007	1,806,688	26,110,447	0 069194
2006	1,847,431	26,666,635	0 069279

2	**Total** of line 1, column (d).	2	0 340371
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	0 068074
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	20,161,810
5	Multiply line 4 by line 3.	5	1,372,495
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,999
7	Add lines 5 and 6.	7	1,374,494
8	Enter qualifying distributions from Part XII, line 4.	8	1,455,963

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 on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1				
	Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	1,999
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	1,999
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	1,999
6	Credits/Payments				
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	13,547		
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	13,547
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ 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	11,548
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶ 11,548	**Refunded** ▶		11	

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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ 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*	8b	Yes	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW ARSFOUNDATION COM

14 The books are in care of ▶FRED PLOTKIN TRUSTEE Telephone no ▶(212) 986-1533

Located at ▶551 FIFTH AVENUE SUITE 2405 NEW YORK NY ZIP+4 ▶101762603

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 |

		Line	Yes	No
16	At any time during calendar year 2011, 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?	16		No

See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☑ Yes ☐ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No

b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2011?	1c		No

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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☑ No

If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

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 page 20 of the instructions).	2b		No

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
▶ 20____ , 20____ , 20____ , 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No

b	If "Yes," did it have excess business holdings in 2011 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 2011.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2011?	4b		No

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)? (see page 22 of the instructions) ☐ 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 page 22 of the instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	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			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		No

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 (see page 22 of the instructions).

(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
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). 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
Total number of other employees paid over $50,000 ▶				

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** ***(continued)***

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation

Total number of others receiving over $50,000 for professional services. . . . . ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3	

Total. Add lines 1 through 3. . . . . ▶

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	20,453,537
b	Average of monthly cash balances	1b	15,306
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	20,468,843
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	20,468,843
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	307,033
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	20,161,810
6	**Minimum investment return.** Enter 5% of line 5	6	1,008,091

Part XI **Distributable Amount** (see page 25 of the 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	1,008,091
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1,999		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,999
3	Distributable amount before adjustments Subtract line 2c from line 1			3	1,006,092
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	1,006,092
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	1,006,092

Part XII **Qualifying Distributions** (see page 25 of the 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	1,455,963
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,455,963
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 (see page 26 of the instructions)	5	1,999
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,453,964

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				1,006,092
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 2009 , 2008 , 2007				
3 Excess distributions carryover, if any, to 2011				
a From 2006. 556,011				
b From 2007. 520,796				
c From 2008. 253,847				
d From 2009. 444,194				
e From 2010. 375,190				
f **Total** of lines 3a through e.	2,150,038			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 1,455,963				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2011 distributable amount.				1,006,092
e Remaining amount distributed out of corpus	449,871			
5 Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,599,909			
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.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions)	556,011			
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	2,043,898			
10 Analysis of line 9				
a Excess from 2007. . . . 520,796				
b Excess from 2008. . . . 253,847				
c Excess from 2009. . . . 444,194				
d Excess from 2010. . . . 375,190				
e Excess from 2011. . . . 449,871				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	**(b)** 2010	**(c)** 2009	**(d)** 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

JANET PLOTKIN PRESIDENT
551 FIFTH AVENUE SUITE 2405
NEW YORK, NY 101762603
(212) 986-1533

b The form in which applications should be submitted and information and materials they should include

FORM NORMALLY USED BY DONEE ORGANIZATION

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 13 VARIOUS VARIOUS VARIOUS, NY 00000			FOR GENERAL FUND PURPOSES, AS MANDATED BY DONEE ORGNAIZATION'S CHARTER	1,214,850
Total . . . . ▶ **3a**				1,214,850
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	415,903	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	-59,990	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				355,913	

13 Total. Add line 12, columns (b), (d), and (e). 13 355,913

(See worksheet in line 13 instructions on page 28 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

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) (See page 28 of the instructions)

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

			Yes	No
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?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	**1a(1)**		**No**
	(2) Other assets.	**1a(2)**		**No**
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
	(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
	(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
	(4) Reimbursement arrangements.	**1b(4)**		**No**
	(5) Loans or loan guarantees.	**1b(5)**		**No**
	(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

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

******	2012-05-14	******
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed ☐	PTIN
Firm's name ▶ GIBGOT WILLENBACHER & CO		Firm's EIN ▶	
Firm's address ▶ 310 EAST SHORE RD GREAT NECK, NY 11023		Phone no (516) 482-3660	

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☑ **Yes** ☐ **No**

Additional Data

Software ID:	
Software Version:	
EIN:	13-2938935
Name:	ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 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
FRED PLOTKIN 551 FIFTH AVENUE NEW YORK, NY 101762603	SECRETARY/TREASURER-PART TIME 0	80,536	17,863	0
JANET PLOTKIN 551 FIFTH AVENUE NEW YORK, NY 101762603	PRESIDENT-PART TIME 0	43,996	14,472	0
AMANDA PLOTKIN 551 FIFTH AVENUE NEW YORK, NY 101762603	VICE PRESIDENT-PART TIME 0	24,200	9,835	0
JONATHAN PLOTKIN 551 FIFTH AVENUE NEW YORK, NY 101762603	VICE PRESIDENT-PART TIME 0	24,200	12,400	0
CAROLYN PLOTKIN 551 FIFTH AVENUE NEW YORK, NY 101762603	DIRECTOR 0	0	0	0

TY 2011 Accounting Fees Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GIBGOT, WILLENBACHER & CO	15,000	1,500		13,500

TY 2011 All Other Program Related Investments Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Category	Amount
NONE	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Depreciation Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

TY 2011 Investments Corporate Bonds Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHED-CERTIFICATES OF		
DEPOSIT-MERRILL LYNCH	3,558,000	3,551,440
SEE ATTACHED-COMMERCIAL		
PAPER, CORPORATE BONDS AND		
PREFERRED STOCKS- MERRILL		
LYNCH	425,000	292,350

TY 2011 Investments Corporate Stock Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHED-A.G. EDWARDS	1,585,491	2,021,650
SEE ATTACHED-MERRILL LYNCH	9,687,593	9,194,284
SEE ATTACHED-MERRILL LYNCH	164,333	55,490

TY 2011 Investments - Other Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ATTACHED-A.G. EDWARDS-FUNDS		225,558	234,344
ATTACHED-MERRILL LYNCH-FUNDS		2,486,504	2,031,465
ATTACHED-MERRILL LYNCH-FUNDS		1,270,048	1,298,651

TY 2011 Land, Etc. Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

TY 2011 Other Expenses Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	14,105	1,411		12,694
TELEPHONE	1,841	184		1,657
INSURANCE	1,137	114		1,023
PAYROLL TAXES	18,935	9,467		9,468

TY 2011 Other Increases Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Description	Amount
LOSSES RECOGNIZED IN 2010 REPORTED BY	0
MERRILL LYNCH IN REALIZED GAINS AND	0
LOSSES, BUT NOT IN CASH ACCOUNT UNTIL	0
2011	-56,193

TY 2011 Other Professional Fees Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DONALD KIMSEY - INVESTMENT CON	24,000	24,000		
MERRILL LYNCH - INVESTMENT ADV	72,573	72,573		

TY 2011 Taxes Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NEW YORK STATE FILING FEE	750			

ADOLPH & RUTH SCHNURMACHER FOUNDATION, INC.

E-FILE ATTACHEMENT

CAPITAL GAINS AND LOSSES

ADOLPH & RUTH SCHNURMACHER FOUNDATION, INC.

E-FILE ATTACHEMENT

SCHEDULES OF CONTRIBUTIONS PAID

ATTACHMENT 12
ADOLPH AND RUTH SCHNURMACHER FOUNDATION, INC.
SCHEDULES OF CONTRIBUTIONS PAID
(Unaudited)
ID # 13-2938935 PURPOSE: FOR GENERAL FUND PURPOSES

	YEAR ENDED DECEMBER 31, 2011	YEAR ENDED DECEMBER 31, 2010
Aish Hatorah	$ 1,800	$ 7,500
Alliance of Resident Theatres/ New York, Inc.	15,000	12,500
Alzheimer's Association - Long Island Chapter	-	1,500
America-Israel Cultural Foundation Inc.	5,500	5,000
American Cancer Society	10,000	-
American Museum of Natural History	15,000	15,000
Americares Free Clinics, Inc.	15,000	15,000
Anne Moore Breast Cancer Research Fund	-	1,000
Anti-Defamation League of B'nai B'rith	25,000	26,000
Arthritis Foundation, Inc.	30,000	30,000
Asphalt Green, Inc.	5,000	5,000
Association of Small Foundations	750	750
Association to Benefit Children	5,000	5,000
Atlantic Theater Company	15,000	15,000
Boca Raton Community Hospital Foundation	-	5,000
Boys & Girls Clubs of Broward County	750	-
Brain Injury Association of New York State	800	-
Breast Cancer Research Foundation	-	1,000
Bronx Museum of the Arts	20,000	10,000
Brooklyn College Foundation, Inc.	5,000	5,000
Brooklyn Children's Museum Corp.	7,500	7,500
Cabrini Mission Foundation	7,500	-
Camp Horizons Inc.	-	5,000
Camp Vacamas Assn. of New Jersey Inc.		1,500
Caroline House, Inc.	7,500	7,500
Center for Arts Education, Inc.	7,500	5,000
Chamber Music Central Inc.	2,500	2,500
Sub-total	$ 202,100	$ 189,250

ATTACHMENT 12
ADOLPH AND RUTH SCHNURMACHER FOUNDATION, INC.
SCHEDULES OF CONTRIBUTIONS PAID
(Unaudited)
ID # 13-2938935 PURPOSE: FOR GENERAL FUND PURPOSES

	YEAR ENDED DECEMBER 31, 2011	2010
Balance Forward	$ 202,100	$ 189,250
Child Center of NY Inc.	5,000	-
Child Guidance Center Of Mid-Fairfield County	15,000	15,000
Children's Aid Society	10,000	10,000
Church of the Holy Apostles	15,000	15,000
Cities at Peace Inc.	5,000	-
City of Hope	-	10,000
City Meals on Wheels	10,000	10,000
Congregation Rodeph Sholom	7,500	12,500
Connecticut Public Broadcasting Network	12,500	-
Conservative Synagogue	3,500	4,000
Cystic Fibrosis Foundation	7,500	7,500
Doe Fund Inc.	10,000	10,000
Domestic Violence Crisis Center	7,500	7,500
Dorot, Inc.	15,000	12,500
DRA (Dancers Responding to Aids)	3,250	-
Earthplace The Nature Discovery Center Inc.	7,500	-
Fairfield University	50,000	50,000
Family & Children's Agency Inc.	15,000	15,000
Family Centers, Inc.	7,500	7,500
Family Re-Entry Inc.	10,000	7,500
Fedcap Rehabilitation Services, Inc.	-	10,000
Food Bank for NYC/Food for Survival	7,500	7,500
Sub-total	$ 426,350	$ 400,750

ATTACHMENT 12
ADOLPH AND RUTH SCHNURMACHER FOUNDATION, INC.
SCHEDULES OF CONTRIBUTIONS PAID
(Unaudited)
ID # 13-2938935 PURPOSE: FOR GENERAL FUND PURPOSES

	YEAR ENDED DECEMBER 31, 2011	YEAR ENDED DECEMBER 31, 2010
Balance Forward	$ 426,350	$ 400,750
Foundation Center	1,500	1,000
Foundation for Ethnic Understanding	-	17,500
Franklin Villagers Barn Theatre, Inc.	-	750
Friends of Green Chimneys, Inc.	5,000	5,000
Friends of Levitt Pavilion Inc.	57,500	6,500
Friends of the Israel Defense Forces	12,500	12,500
Gabrielle's Angel Foundation for Cancer Research	15,500	15,000
Getting Out and Staying Out Inc.	5,000	-
God's Love We Deliver Inc.	10,000	10,000
Goodspeed Opera House Foundation, Inc.	15,000	15,000
Graffiti Community Ministries, Inc.	10,000	10,000
Grand Street Settlement Inc.	5,000	5,000
Hadassah	2,500	-
Hall-Brooke Behavioral Health Services	7,500	10,000
Happiness Is Camping Inc.	7,500	-
Harlem RBI Incorporated	10,000	10,000
Hebrew Day School of Broward County, Inc.	2,500	-
Homes with Hope/IHA	30,000	30,000
Jazz at Lincoln Center Inc.	15,000	12,500
JBI International	10,000	10,000
Jewish Adoption and Foster Care Options, Inc.	2,000	-
Jewish Center of Princeton	-	3,600
Jewish Children's Learning Lab, Inc.	5,000	5,000
Jewish Community Center of Staten Island	5,000	-
Jewish Federation of South Palm Beach County	-	5,000
Jewish Guild for the Blind	5,000	5,000
Joe DiMaggio Children's Hospital Foundation, Inc.	1,000	-
Jolies Place Inc.	5,000	-
Kennedy Center Inc.	5,000	3,500

Sub-total	$ 676,350	$ 593,600

ATTACHMENT 12
ADOLPH AND RUTH SCHNURMACHER FOUNDATION, INC.
SCHEDULES OF CONTRIBUTIONS PAID
(Unaudited)

ID # 13-2938935 PURPOSE: FOR GENERAL FUND PURPOSES	YEAR ENDED DECEMBER 31,	
	2011	2010
Balance Forward	$ 676,350	$ 593,600
Learning Ally Inc.	10,000	-
Leukemia & Lymphoma Society	-	500
Long Island Hearing & Speech Society Inc.	-	10,000
Memorial Sloan-Kettering Cancer Center	10,000	10,000
Metropolitan Museum of Art	12,000	10,000
Midnight Run, Inc.	6,000	5,000
Mount Sinai School of Medicine, Inc.	-	50,000
MSKCC - Cycle for Survival	2,500	2,500
Mt. Sinai Hospital Breast Resource Program	15,000	15,000
National Organization for Rare Disorders	2,500	-
New 42nd Street Inc.	10,000	10,000
New York Cares, Inc.	20,000	20,000
New York City Opera, Inc.	15,000	15,000
New York Foundling Hospital	2,000	2,000
New York Foundling Pediatric Center	10,000	-
New York Landmarks Conservancy, Inc.	5,000	5,000
New York Psychoanalytic Society & Institute	2,500	-
New York Public Library	10,000	10,000
New York Stage & Film Company, Inc.	5,000	7,500
New York Theatre Workshop, Inc.	5,000	5,000
New York University	-	5,000
North Shore/LIJ Health System Foundation	-	1,000
One Family Fund	10,000	-
One on One Foundation Inc.	750	-
Open Visions Forum	1,000	1,000
Optometric Center of New York, Inc.	35,000	35,000
Partnership for the Homeless, Inc.	-	5,000
Philharmonic Symphony Society of New York	10,000	10,000
Planned Parenthood Hudson Peconic, Inc.	5,000	-
Playwrights Horizon, Inc.	12,500	10,000

	2011	2010
Sub-total	$ 893,100	$ 838,100

ATTACHMENT 12
ADOLPH AND RUTH SCHNURMACHER FOUNDATION, INC.
SCHEDULES OF CONTRIBUTIONS PAID
(Unaudited)

ID # 13-2938935 PURPOSE: FOR GENERAL FUND PURPOSES

	YEAR ENDED DECEMBER 31,	
	2011	2010
Balance Forward	$ 893,100	$ 838,100
Project Return Inc.	-	3,000
Ramat Shalom	7,500	-
Recording for the Blind & Dyslexic	-	10,000
Roundabout Theatre Company	15,000	37,500
Safe Space	8,000	8,000
Salon De Virtuosi, Inc.	3,000	3,000
Salvation Army of Greater New York	43,500	49,000
Spanish Theatre Repertory Company Limited	3,500	3,500
Staples High School Tuition Grants, Inc.	1,500	1,500
Teatro Grattacielo	-	3,000
Temple Avodat Shalom	10,000	10,000
Temple Israel of Westport, Inc.	18,000	20,500
Thalia Spanish Theatre, Inc.	3,500	3,500
The Israel Project	15,000	-
Theater Breaking Through Barriers Corp.	2,500	-
Theatre Development Fund, Inc.	17,500	15,000
Sub-total	$ 1,041,600	$ 1,005,600

ATTACHMENT 12
ADOLPH AND RUTH SCHNURMACHER FOUNDATION, INC.
SCHEDULES OF CONTRIBUTIONS PAID
(Unaudited)

ID # 13-2938935 PURPOSE: FOR GENERAL FUND PURPOSES	YEAR ENDED DECEMBER 31, 2011	YEAR ENDED DECEMBER 31, 2010
Balance Forward	$ 1,041,600	$ 1,005,600
Trinity Senior Services, Inc.	5,000	-
UJA Federation of New York	17,500	17,500
UJA Federation of Westport Weston, Inc.	5,000	5,000
Urban Youth Golf Association Inc.	7,500	-
Vacamas Programs for Youth of New Jersey Inc.	1,500	-
Vera Institute of Justice Inc.	12,500	-
Visiting Nurse & Hospice of Fairfield County	10,000	10,000
Western Wall Heritage Foundation Inc.	10,000	-
Weston Volunteer EMS	-	500
Weston Volunteer Fire Department	500	500
Weston Warm-Up Fund, Inc.	-	1,000
Westport Country Playhouse	25,000	21,500
Westport Football Association Inc.	-	10,000
Westport Historical Society	5,000	5,500
Westport Public Library	8,000	7,500
WNET ORG	18,000	8,000
Women In Distress Inc.	250	-
Women In Need, Inc.	10,000	10,000
YMCA of Greater New York	12,500	12,500
Young Men and Women's Hebrew Association	10,000	10,000
Young Peoples Chorus of New York City Inc.	-	4,000
Youth Service League, Inc.	15,000	15,000
TOTAL (Page 2)	$ 1,214,850	$ 1,144,100

See accountants' report on supplementary information.