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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
ABE & SYLVIA GINSBURG FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
197 WEST SPRING VALLEY AVENUE

Room/suite

City or town, state, and ZIP code
MAYWOOD, NJ 07607

A Employer identification number
23-7077996

B Telephone number (see page 10 of the instructions)
(201) 909-6000

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)
\$ 1,011,686

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	64,002			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	17	17		
	4 Dividends and interest from securities.	4,392	4,392		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	651			
	b Gross sales price for all assets on line 6a _____ 11,403				
	7 Capital gain net income (from Part IV , line 2)		651		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	10,802	10,175		
	12 Total. Add lines 1 through 11	79,864	15,235		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	2,500	0		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	1,132	43		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	245	185		60
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	3,877	228		60
	25 Contributions, gifts, grants paid	67,141			67,141
	26 Total expenses and disbursements. Add lines 24 and 25	71,018	228		67,201
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	8,846			
	b Net investment income (if negative, enter -0-)		15,007		
	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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	221,021	229,024	229,024
	2	Savings and temporary cash investments			
	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)	257,723	246,971	633,724
	c	Investments—corporate bonds (attach schedule).	16,500	16,500	16,500
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	124,479	134,416	132,438
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	619,723	626,911	1,011,686
	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 ▶ _____)	1,658	0	
	23	Total liabilities (add lines 17 through 22)	1,658	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			
	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	618,065	626,911	
	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 (see page 17 of the instructions)	618,065	626,911	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	619,723	626,911	

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	618,065
2	Enter amount from Part I, line 27a	2	8,846
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	626,911
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	626,911

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	250 GOLDCORP INC		2009-11-09	2011-01-04
b	3 MARRIOTT VACATIONS WORLDWIDE CORP		2011-11-22	2011-11-22
c	CAPITAL GAINS DIVIDENDS	P		
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 11,045		10,752	293
b 5			5
c 353			353
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) 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	
a			293
b			5
c			353
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	651
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	

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	41,927	799,139	0 052465
2009	62,058	693,687	0 089461
2008	49,259	646,138	0 076236
2007	43,938	850,729	0 051647
2006	67,796	774,472	0 087538

2 Total of line 1, column (d).	2	0 357347
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 071469
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	912,283
5 Multiply line 4 by line 3.	5	65,200
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	150
7 Add lines 5 and 6.	7	65,350
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 on page 18	8	67,201

Part VIExcise 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	150
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	0
3		Add lines 1 and 2.		3	150
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	150
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	640	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	500	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	1,140
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	990
11		Enter the amount of line 10 to be Credited to 2012 estimated tax ☒ 990	Refunded ☐	11	0

Part VII-AStatements Regarding Activities

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?		Yes	No
		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)?			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 ☒ \$ 0 (2) On foundation managers ☒ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 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.	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) ☒ NJ			
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? Website address N/A	13	Yes	
14	The books are in care of ABRAHAM GINSBURG Telephone no (201) 909-6000 Located at 197 WEST SPRING VALLEY AVENUE MAYWOOD NJ ZIP+4 07607			
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.			
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?	15		
	See 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

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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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).			
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)? Organizations relying on a current notice regarding disaster assistance check here.	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 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? 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		
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?			
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		No
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))?

YesNo

(2)

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

YesNo

(3)

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

YesNo

(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).

YesNo

(5)

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

YesNo

5b

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)? 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?

YesNo

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?

YesNo

6b

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

No

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

YesNo

7b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

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
HOWARD GINSBURG	SECRETARY 1 00	0	0	0
197 WEST SPRING VALLEY AVENUE MAYWOOD, NJ 07607				
BERNICE GAILING SCHWARTZ	VICE-PRESIDENT/TREASURER 1 00	0	0	0
197 WEST SPRING VALLEY AVENUE MAYWOOD, NJ 07607				
JACLYN HARTSTEIN	PRESIDENT 1 00	0	0	0
197 WEST SPRING VALLEY AVENUE MAYWOOD, NJ 07607				

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
NONE				

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

0

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
NONE		
Total number of others receiving over \$50,000 for professional services.		0

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	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

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	695,487
b	Average of monthly cash balances.	1b	230,689
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	926,176
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	926,176
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	13,893
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	912,283
6	Minimum investment return. Enter 5% of line 5.	6	45,614

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	45,614
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	150
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	150
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	45,464
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	45,464
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	45,464

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	67,201
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	67,201
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	150
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	67,051
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				45,464
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only.			0	
b	Total for prior years 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2011				
a	From 2006.				67,796
b	From 2007.				43,938
c	From 2008.				49,259
d	From 2009.				62,167
e	From 2010.				41,927
f	Total of lines 3a through e.	265,087			
4	Qualifying distributions for 2011 from Part XII, line 4				
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)		0		
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions).	0			
d	Applied to 2011 distributable amount.				45,464
e	Remaining amount distributed out of corpus	21,737			
5	Excess distributions carryover applied to 2011 (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	286,824			
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 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).	0			
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	67,796			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	219,028			
10	Analysis of line 9				
a	Excess from 2007.				43,938
b	Excess from 2008.				49,259
c	Excess from 2009.				62,167
d	Excess from 2010.				41,927
e	Excess from 2011.				21,737

Part XIVPrivate 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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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 XVSupplementary 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))

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

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

b

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

c

Any submission deadlines

d

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

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 See Additional Data Table				
Total			3a	67,141
b Approved for future payment				
Total			3b	0

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			14	17	
4	Dividends and interest from securities. . . .			14	4,392	
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.			14	10,802	
8	Gain or (loss) from sales of assets other than inventory			18	651	
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). .		0		15,862	0
13	Total. Add line 12, columns (b), (d), and (e).			13		15,862

[illegible]

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

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

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

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

2011

Name of organization ABE & SYLVIA GINSBURG FOUNDATION	Employer identification number 23-7077996
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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 foundation

Check 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 33¹/₃% 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 in the heading 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)

Name of organization ABE & SYLVIA GINSBURG FOUNDATION	Employer identification number 23-7077996
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Part I **Contributors** (see instructions) Use duplicate copies of Part III
 additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	JACLYN INC 635 59TH STREET WEST NEW YORK, NJ 07093	\$ 40,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>2</u>	SYLVIA GINSBURG CLAT 19 WEST SPRING VALLEY AVE MAYWOOD, NJ 07607	\$ 24,002	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization ABE & SYLVIA GINSBURG FOUNDATION	Employer identification number 23-7077996
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Part II Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	

Name of organization ABE & SYLVIA GINSBURG FOUNDATION	Employer identification number 23-7077996
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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) ➤ \$
Use duplicate copies of Part III if additional space is needed

(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

Additional Data

Software ID:
Software Version:
EIN: 23-7077996
Name: ABE & SYLVIA GINSBURG FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
AIDS WALK NEW YORKPO BOX 10 NEW YORK,NY 10113	NONE	501 (C)(3)	NON-RESTRICTED	75
AMERICAN RED CROSS2025 E STREET NW WASHINGTON,DC 20006	NONE	501 (C)(3)	NON-RESTRICTED	180
ANTI-DEFAMATION LEAGUEONE ENGLE STREET TENAFLY,NJ 07670	NONE	501 (C)(3)	NON-RESTRICTED	300
AUSCHWITZ JEWISH CENTER36 BATTERY PLACE NEW YORK,NY 10208	NONE	501 (C)(3)	NON-RESTRICTED	1,000
AVON WALK FOR BREAST CANCER PO BOX 742509 CINCINNATI,OH 45274	NONE	501 (C)(3)	NON-RESTRICTED	250
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET 7TH FLOOR NEW YORK,NY 10016	NONE	501 (C)(3)	NON-RESTRICTED	2,000
CALVARY FUND INCPO BOX 5173 TOMS RIVER,NJ 08754	NONE	501 (C)(3)	NON-RESTRICTED	100
CARON244 EAST 58TH STREET NEW YORK,NY 10022	NONE	501 (C)(3)	NON-RESTRICTED	180
CITY OF HOPE845 THIRD AVENUE 6TH FLOOR NEW YORK,NY 10022	NONE	501 (C)(3)	NON-RESTRICTED	100
CROHN'S & COLITIS FOUNDATION OF AMERICA INC215 PARK AVENUE SOUTH SUITE 2014 NEW YORK,NY 10003	NONE	501 (C)(3)	NON-RESTRICTED	3,600
DUKE UNIVERSITYPO BOX 90581 DURHAM,NC 27708	NONE	501 (C)(3)	NON-RESTRICTED	5,000
ECO PARTNERS1875 CONNECTICUT AVE NW WASHINGTON,DC 20009	NONE	501 (C)(3)	NON-RESTRICTED	50
ENGLEWOOD HOSPITAL MEDICAL CENTER FOUNDATION350 ENGLE STREET ENGLEWOOD,NJ 07631	NONE	501 (C)(3)	NON-RESTRICTED	2,000
ENVIRONEMNTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK,NY 10010	NONE	501 (C)(3)	NON-RESTRICTED	25
FORT LEE FIRE PROTECTION ASSOCIATION #1PO BOX 1097 FORT LEE,NJ 070241097	NONE	501 (C)(3)	NON-RESTRICTED	150
FORT LEE PBA LOCAL #245PO BOX 1073 FORT LEE,NJ 07024	NONE	501 (C)(3)	NON-RESTRICTED	100
FORT LEE VOLUNTEER AMBULANCE CORPS INCPO BOX 1148 FORT LEE,NJ 070241097	NONE	501 (C)(3)	NON-RESTRICTED	350
HILLEL800 EIGHTH STREET NW WASHINGTON,DC 20001	NONE	501 (C)(3)	NON-RESTRICTED	100
HOPE AND HEROES CHILDRENS' CANCER CENTER161 FORT WASHINGTON AVENUE NEW YORK,NY 10032	NONE	501 (C)(3)	NON-RESTRICTED	200
HORACE MANN SCHOOL231 WEST 246TH STREET BRONX,NY 10471	NONE	501 (C)(3)	NON-RESTRICTED	1,000
JAKOBSON GABRIEL SILVER FUND 1202 LEXINGTON AVE SUITE 202 NEW YORK,NY 10028	NONE	501 (C)(3)	NON-RESTRICTED	180
JEWISH FAMILY SERVICE1485 TEANECK ROAD TEANECK,NJ 07666	NONE	501 (C)(3)	NON-RESTRICTED	180
JEWISH HOME FOUNDATION OF NORTH JERSEY10 LINK DRIVE NORTHVALE,NJ 07647	NONE	501 (C)(3)	NON-RESTRICTED	100
JUVENILE DIABETES RESEARCH FOUNDATION26 BROADWAY NEW YORK,NY 10004	NONE	501 (C)(3)	NON-RESTRICTED	200
KAPLEN JCC ON THE PALISADES 411 EAST CLINTON AVENUE TENAFLY,NJ 07670	NONE	501 (C)(3)	NON-RESTRICTED	2,850
LENOX HILL HOSPITAL100 EAST 77TH STREET NEW YORK,NY 10075	NONE	501 (C)(3)	NON-RESTRICTED	125
LESLIE SIMON BREAST CARECYTODIAGNOSIS CENTER 350 ENGLE STREET ENGLEWOOD,NJ 07631	NONE	501 (C)(3)	NON-RESTRICTED	180
MAKE A WISH FOUNDATIONPO BOX 97104 WASHINGTON,DC 20090	NONE	501 (C)(3)	NON-RESTRICTED	675
MANHATTAN THEATER CLUB311 W 43RD STREET 8TH FLOOR NEW YORK,NY 10036	NONE	501 (C)(3)	NON-RESTRICTED	1,000
MEMORIAL SLOAN KETTERING CANCER CENTER1275 YORK AVENUE NEW YORK,NY 10065	NONE	501 (C)(3)	NON-RESTRICTED	100

Form 990PF Part XV Line 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				
MOUNT SINAI SAVIPO BOX 1049 NEW YORK,NY 10029	NONE	501 (C)(3)	NON-RESTRICTED	100
NATIONAL MULTIPLE SCLEROSIS SOCIETYNEW JERSEY METRO CHAPTER - PO BOX F BELMAR,NJ 07719	NONE	501 (C)(3)	NON-RESTRICTED	1,000
PEDIATRIC BRAIN TUMOR FOUNDATION302 RIDGEFIELD COURT ASHEVILLE,NC 28806	NONE	501 (C)(3)	NON-RESTRICTED	1,360
PLAY FOR PINK60 EAST 56TH STREET 8TH FLOOR NEW YORK,NY 10022	NONE	501 (C)(3)	NON-RESTRICTED	225
RECANATI-MILLER TRANSPLANT INSTITUTEONE GUSTAVE L LEVY PLACE COX 1049 NEW YORK,NY 10029	NONE	501 (C)(3)	NON-RESTRICTED	100
RED MOMS865 EAST GLEN AVENUE RIDGEWOOD,NJ 07451	NONE	501 (C)(3)	NON-RESTRICTED	120
SAVE A CHILD'S HEART US10050 CAHP EL ROAD SUITE 18 POTOMAC,MD 20854	NONE	501 (C)(3)	NON-RESTRICTED	75
SLE LUPUS FOUNDATION330 SEVENTH AVE STE 1701 NEW YORK,NY 10001	NONE	501 (C)(3)	NON-RESTRICTED	1,250
SOUTHAMPTON FRESH AIR HOME 36 BARKERS ISLAND ROAD SOUTHAMPTON,NY 11968	NONE	501 (C)(3)	NON-RESTRICTED	40
ST JUDE CHILDREN'S RESEARCH HOSPITALPO BOX 810 MEMPHIS,TN 38101	NONE	501 (C)(3)	NON-RESTRICTED	600
SUTTON PLACE SYNOGOGUE225 EAST 51ST STREET NEW YORK,NY 10022	NONE	501 (C)(3)	NON-RESTRICTED	10,000
TEMPLE SINAI OF BERGEN COUNTY ONE EAGLE STREET TENAFLY,NJ 07670	NONE	501 (C)(3)	NON-RESTRICTED	4,786
THE AUXILLIARY OF NYU MEDICAL CENTER560 FIRS AVENUE ROOM HW 399 NEW YORK,NY 10016	NONE	501 (C)(3)	NON-RESTRICTED	1,550
THE CHILDREN'S HOSPITAL OF PHILADELPHIAPO BOX 8500 PHILADELPHIA,PA 19178	NONE	501 (C)(3)	NON-RESTRICTED	2,800
THE HAMPTON SYNAGOGUE154 SUNSET AVENUE WESTHAMPTON BEACH,NY 11978	NONE	501 (C)(3)	NON-RESTRICTED	3,120
THE METROPOLITAN OPERA FUND PO BOX 930 NEW YORK,NY 10133	NONE	501 (C)(3)	NON-RESTRICTED	250
THE MICHAEL WOLK HEART FOUNDATION425 EAST 61ST STREET - 6TH FLOOR NEW YORK,NY 10065	NONE	501 (C)(3)	NON-RESTRICTED	300
THE NATURE CONSERVENCY4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON,VA 22203	NONE	501 (C)(3)	NON-RESTRICTED	75
TFBO WILLA AND EZRA LEVINEC/O KENNETH GLIEDMAN 551 FIFTH AVE 24TH FL NEW YORK,NY 10176	NONE	501 (C)(3)	NON-RESTRICTED	180
TRIPLE NEGATIVE BREAST CANCER FOUNDATIONPO BOX 204 NORWOOD,NJ 07648	NONE	501 (C)(3)	NON-RESTRICTED	180
UJA FEDERATION130 EAST 59TH STREET NEW YORK,NY 10022	NONE	501 (C)(3)	NON-RESTRICTED	180
UJA FEDERATION OF NORTHERN NEW JERSEY50 EISENHOWER DRIVE PARAMUS,NJ 07652	NONE	501 (C)(3)	NON-RESTRICTED	10,000
UNIVERSITY OF MIAMI ANNUAL FUNDPO BOX 025388 MIAMI,FL 33102	NONE	501 (C)(3)	NON-RESTRICTED	5,000
USCPO BOX 80354 LOS ANGELES,CA 90099	NONE	501 (C)(3)	NON-RESTRICTED	1,000
WHITNEY MUSEUM OF AMERICAN ART945 MADISON AVE NEW YORK,NY 10021	NONE	501 (C)(3)	NON-RESTRICTED	500
Total  3a				67,141

TY 2011 Accounting Fees Schedule

Name: ABE & SYLVIA GINSBURG FOUNDATION

EIN: 23-7077996

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,500	0		0

TY 2011 Distribution from Corpus Election

Name: ABE & SYLVIA GINSBURG FOUNDATION

EIN: 23-7077996

Election: ELECTION UNDER IRC REG.SEC.53-4942(A)- 3(D)(2)ABE & SYLVIA
GINSBURG FOUNDATION HEREBY ELECTS TO TREAT THE CURRENT
YEAR'S QUALIFYING DISTRIBUTIONS IN EXCESS OF THE
IMMEDIATELY PRECEDING YEAR'S UNDISTRIBUTED INCOME AS
MADE OUT OF CORPUS.SIGNED: _____
TRUSTEE

**TY 2011 Investments Corporate
Bonds Schedule**

Name: ABE & SYLVIA GINSBURG FOUNDATION
EIN: 23-7077996

Name of Bond	End of Year Book Value	End of Year Fair Market Value
STATE OF ISRAEL BONDS	16,500	16,500

**TY 2011 Investments Corporate
Stock Schedule****Name:** ABE & SYLVIA GINSBURG FOUNDATION**EIN:** 23-7077996

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JACLYN STOCK - 65,769 SHS	169,613	516,287
BRISTOL MYERS- 800 SHARES	11,552	28,192
EXXON MOBILE CORP. - 236 SHARES	14,168	20,003
INTEL- 1,150 SHARES	8,437	27,888
PFIZER- 300 SHARES	11,079	6,492
MARRIOTT INTL-303 SHARES	5,886	8,839
MARRIOTT VACATIONS WORLDWIDE - 30 SHARES	583	515
TEVA PHARMACEUTICAL ADR - 200 SHARES	11,363	8,072
TEVA PHARMACEUTICAL ADR - 52 SHARES	2,953	2,099
ZIMMER- 80 SHARES	585	4,274
GOLDCORP INC GG - 250 SHARES	10,752	11,063

TY 2011 Investments - Other Schedule

Name: ABE & SYLVIA GINSBURG FOUNDATION

EIN: 23-7077996

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VAN KAMPEN EQUITY- 3,249.722 SHARES	AT COST	29,215	26,648
VAN KAMPEN EQUITY REINVESTED- 494.69801 SHARES	AT COST	4,089	4,057
VAN KAMPEN EQUITY REINVESTED- 46.144 SHARES	AT COST	382	378
IVY FDS ASSET STRAT C - 1,422.475 SHARES	AT COST	30,005	30,768
IVY FDS ASSET STRAT C - 7.286 SHARES	AT COST	161	158
BLACKROCK GLOBAL 1,831.502	AT COST	30,005	31,007
BLACKROCK GLOBAL 30.622	AT COST	522	518
BLACKROCK GLOBAL 10.895	AT COST	0	0
BLACKROCK GLOBAL 45.271	AT COST	767	766
FUNDAMENTAL INVS INC - 836.929 SHS	AT COST	30,644	29,510
FUNDAMENTAL INVS INC - 7.65 SHS	AT COST	268	270
MIDDLETOWN INTERFAITH	AT COST	8,358	8,358

TY 2011 Other Expenses Schedule

Name: ABE & SYLVIA GINSBURG FOUNDATION

EIN: 23-7077996

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NEW JERSEY STATE FILING FEE	60	0		60
BANK FEES	185	185		0

TY 2011 Other Income Schedule

Name: ABE & SYLVIA GINSBURG FOUNDATION

EIN: 23-7077996

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP RENTAL INCOME		10,175	
PARTNERSHIP RENTAL INCOME	10,802	0	10,802

TY 2011 Other Liabilities Schedule

Name: ABE & SYLVIA GINSBURG FOUNDATION

EIN: 23-7077996

Description	Beginning of Year - Book Value	End of Year - Book Value
MIDDLE INTERFAITH PARTNERSHIP	1,658	0

TY 2011 Taxes Schedule

Name: ABE & SYLVIA GINSBURG FOUNDATION

EIN: 23-7077996

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	1,089	0		0
FOREIGN TAX	43	43		0