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

2011

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

For calendar year 2011 or tax year beginning SEP 1, 2011, and ending AUG 31, 2012

Name of foundation
DAVID HIMELBERG FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
B STRAUSS ASSOC LTD 307 5TH AVENUE 8TH FL

City or town, state, and ZIP code
NEW YORK, NY 10016-6517

A Employer identification number
13-7200887

B Telephone number

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 ☐

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

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)
\$ 6,704,730. (Part I, column (d) must be on cash basis.)

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		38,188.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		286.	286.		STATEMENT 1
4 Dividends and interest from securities		173,504.	173,504.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-7,278.			
b Gross sales price for all assets on line 6a		831,049.			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		204,700.	173,790.		
13 Compensation of officers, directors, trustees, etc		49,500.	0.		49,500.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		1,550.	0.		1,550.
c Other professional fees STMT 4		33,523.	28,523.		5,000.
17 Interest					
18 Taxes STMT 5		2,661.	1,661.		0.
19 Depreciation and depletion					
20 Occupancy STMT 6		39,000.	0.		39,000.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		250.	0.		250.
24 Total operating and administrative expenses. Add lines 13 through 23		126,484.	30,184.		95,300.
25 Contributions, gifts, grants paid		198,170.			198,170.
26 Total expenses and disbursements. Add lines 24 and 25		324,654.	30,184.		293,470.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-119,954.			
b Net investment income (if negative, enter -0-)			143,606.		
c Adjusted net income (if negative, enter -0-)				N/A	

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	804,118.	576,376.	576,376.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	5,539,531.	5,647,319.	6,128,354.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)		6,343,649.	6,223,695.	6,704,730.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	6,343,649.	6,223,695.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances		6,343,649.	6,223,695.	
31 Total liabilities and net assets/fund balances		6,343,649.	6,223,695.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,343,649.
2 Enter amount from Part I, line 27a	2	-119,954.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6,223,695.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,223,695.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SCHEDULE ATTACHED			P		
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 831,049.		838,327.	-7,278.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a			-7,278.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	-7,278.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8			3	N/A	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	234,699.	5,980,074.	.039247
2009	227,041.	5,313,962.	.042725
2008	320,584.	4,975,552.	.064432
2007	239,713.	6,050,574.	.039618
2006	18,550.	4,404,515.	.004212

2 Total of line 1, column (d)	2	.190234
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	.038047
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	6,307,203.
5 Multiply line 4 by line 3	5	239,970.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,436.
7 Add lines 5 and 6	7	241,406.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	293,470.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,436.
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	1,436.
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	1,436.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,561.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,561.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	125.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► THE FOUNDATION Telephone no ► Located at ► B STRAUSS ASSOC LTD 307 5TH AVENUE, NEW YORK, NY ZIP+4 ► 10016-6517			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 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? 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 X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► N/A	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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

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

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

N/A

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?

N/A

☐ Yes ☐ No

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

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

X

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?

N/A

7b**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NORMAN HIMELBERG B STRAUSS ASSOC LTD, 307 5TH AVE NEW YORK, NY 100166517	TRUSTEE 40.00	49,500.	0.	0.

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

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

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	5,780,742.
b	Average of monthly cash balances	1b	622,510.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,403,252.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,403,252.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	96,049.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,307,203.
6	Minimum investment return. Enter 5% of line 5	6	315,360.

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

1	Minimum investment return from Part X, line 6	1	315,360.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1,436.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,436.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	313,924.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	313,924.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	313,924.

Part XII. Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	293,470.
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	293,470.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	1,436.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	292,034.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				313,924.
2 Undistributed Income, if any, as of the end of 2011				
a Enter amount for 2010 only			292,017.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 293,470.				
a Applied to 2010, but not more than line 2a			292,017.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				1,453.
e Remaining amount distributed out of corpus	0.			
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	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				312,471.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

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				
SCHEDULE ATTACHED			GENERAL	198,170.
Total			3a	198,170.
b Approved for future payment				
NONE				
Total			3b	0.

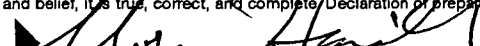

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | 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 | | X |
| | (2) Other assets | | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see Instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	 Signature of officer or trustee		11/5/12 Date	TRUSTEE Title		
Paid Preparer Use Only	Print/Type preparer's name ARYE RINGEL		Preparer's signature 	Date 11/28/12	Check <input type="checkbox"/> if self-employed	PTIN P00232499
	Firm's name ▶ BARRY M STRAUSS ASSO., LTD.					Firm's EIN ▶ 13-3499413
	Firm's address ▶ 307 FIFTH AVENUE, 8TH FL NEW YORK, NY 10016-6517					Phone no. (212) 779-4700

Form **990-PF** (2011)

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

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

OMB No 1545-0047

2011

Name of the organization

DAVID HIMELBERG FOUNDATION

Employer identification number

13-7200887

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

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

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ESTATE OF DAVID HIMELBERG	\$ 38,188.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Employer Identification number

13-7200887

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

[illegible]

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

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total 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) ▶ \$

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

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

SOURCE	AMOUNT
BANK OF NEW YORK	265.
FIDELITY	20.
TD AMERITRADE	1.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	286.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BANK OF NEW YORK	108,850.	0.	108,850.
FIDELITY	64,451.	0.	64,451.
TD AMERITRADE	203.	0.	203.
TOTAL TO FM 990-PF, PART I, LN 4	173,504.	0.	173,504.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BARRY M STRAUSS ASSOC LTD	1,550.	0.		1,550.
TO FORM 990-PF, PG 1, LN 16B	1,550.	0.		1,550.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY	28,523.	28,523.		0.
RESEARCH FEES	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16C	33,523.	28,523.		5,000.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
US EXCISE TAX - NET	1,000.	0.		0.	
FOREIGN TAX W/H	1,661.	1,661.		0.	
TO FORM 990-PF, PG 1, LN 18	2,661.	1,661.		0.	

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

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
SCHEDULE ATTACHED	5,647,319.	6,128,354.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,647,319.	6,128,354.		

David Himelberg Foundation

EIN: 13-7200887

Form 990-PF

August 31, 2012

Part II, Line 10, Investments

# of Shares	Security	Book Value	Fair Market Value
1,700	3M Co	146,726 09	157,420
4,000	Abbott Labs	213,108 52	262,160
2,000	ADP Inc	88,245 78	116,160
700	Allergan Inc	26,731 25	60,291
3,000	Allstate Corp	171,030 00	111,840
600	American Electric Power Inc	24,274 80	25,794
4,500	AT&T Inc	124,454 23	164,880
8,000	Bank of America Corp	245,489 00	63,920
1,000	Bershire Hataway - CI B	70,055 05	84,340
150	BNY Mellon Corp	4,228 50	3,381
4,200	Boeing Co	256,221 00	299,880
1,450	Chevron Corp	117,536.06	162,632
500	Citigroup Inc	73,641 80	14,855
6,000	Coca Cola Co	193,251 29	224,400
1,000	Colgate Palmolive Co	65,563 20	106,310
2,200	Consolidated Edison Inc	116,742 00	133,364
1,500	ConocoPhillips	83,215 52	85,185
300	Deere & Co	27,002 40	22,533
1,300	Dover Corp	56,570 00	75,153
1,154	Duke Energy Corp	62,107 41	74,756
1,500	E I du Pont de Nemours & Co	56,451 00	74,625
3,400	Eli Lilly & Co	202,742.00	152,694
5,200	Exxon Mobil Corp	286,078 31	453,960
4	Frontier Communications	32 18	18
4,000	General Electric Co	144,240 00	82,840
2,959	Glaxo Smithkline Plc	147,757 67	134,605
100	Google Inc	47,255 55	68,509
1,200	Heinz H J Co	62,029 80	66,864
400	Hewlett Packard Co	20,468 00	6,752
1,600	Honeywell Int'l Inc	80,264 80	93,520
1,400	IBM Corp	112,644 00	272,790
500	Illinois Tool Works Inc	26,080 00	29,645
500	Ingersoll Rand Co	18,575 75	23,380
1,000	Intel Corp	26,084 25	24,830
500	Ishares MSCI EAFE Index	38,477 00	25,800
1,500	Ishares MSCI Japan Index	22,200 00	13,590
1,500	Johnson & Johnson	91,049 38	101,145
2,800	JP Morgan Chase & Co	103,924.55	103,992
1,000	Kimberly Clark Corp	68,514 51	83,600
2,500	Kraft Foods Inc	96,004 85	103,775
2,300	McDonald's Corp	173,366 01	205,827
1,800	Merck & Co Inc	65,040 60	77,490
500	Microsoft Corp	17,870 00	15,410
1,000	Morgan Stanley Co	41,574 65	15,000

David Himmelberg Foundation

EIN: 13-7200887

Form 990-PF

August 31, 2012

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

<u># of Shares</u>	<u>Security</u>	<u>Book Value</u>	<u>Fair Market Value</u>
300	Nike Inc	20,895 00	29,208
600	Norfolk Southern Corp	42,919 70	43,476
1,200	Novartis AG	66,423 86	70,812
2,600	Pepsico Inc	168,370 20	188,318
7,000	Pfizer Inc	195,335 00	167,020
1,000	Philip Morris Int'l	58,000.80	89,300
1,400	PPG Industries Inc	114,557 20	154,028
2,700	Procter & Gamble Co	164,858 26	181,413
300	Raytheon Co	13,776 00	16,956
650	Royal Dutch Shell Plc	42,856 49	45,481
200	Sanofi-Aventis ADR	7,200 00	8,190
600	Schlumberger Ltd	47,434 00	43,428
1,600	Southern Co	62,271 40	72,528
700	SPDR DJ Wilshire Global	48,026 50	27,006
100	SPDR Tr S&P Depos Recpts	15,037 00	14,116
400	Stryker Corp	19,544 00	21,304
1,600	Teva Pharmaceuticals Inds	73,372 50	63,328
800	Total SA	35,635 20	39,888
100	Unilever Plc	3,319 67	3,588
3,600	Verizon Communications Inc	117,447 19	154,584
800	Visa Inc	72,132 50	102,600
300	Wellpoint Inc	24,343 83	17,961
1,520	Zimmer Holdings Inc	118,643 60	93,906
	Totals	\$ <u>5,647,318 66</u>	\$ <u>6,128,354</u>

Capital Gains Report by Year

09/01/11 Through 08/31/12

Page 1

Security	Shares	Bought	Sold	Sales Price	Cost Basis	Gain/Loss
09/01/11 - 12/31/11						
Chevron Corp	50.00	05/12/05	10/13/11	4,885.60	2,625.82	2,259.78
Chevron Corp	200.00	01/28/10	10/13/11	19,542.39	15,025.56	4,516.83
Chevron Corp	150.00	02/09/10	10/13/11	14,656.79	10,875.00	3,781.79
Hudson City Bancorp Inc	500.00	01/28/10	12/13/11	2,949.94	6,589.90	-3,639.96
Alcoa Inc	200.00	01/04/08	12/28/11	1,760.37	7,332.00	-5,571.63
Alcoa Inc	200.00	02/17/09	12/28/11	1,760.37	1,577.46	182.91
Emerson Electric Co	500.00	08/03/07	12/28/11	22,794.61	23,733.00	-938.39
Emerson Electric Co	300.00	05/10/11	12/28/11	13,676.76	16,490.40	-2,813.64
Goldman Sachs Group	50.00	01/23/08	12/28/11	4,667.51	9,571.98	-4,904.47
TOTAL 09/01/11 - 12/31/11				86,694.34	93,821.12	-7,126.78
01/01/12 - 08/31/12						
Legg Mason Partners Equity Fd	2,844.00	01/02/95	01/20/12	35,521.56	37,898.00	-2,376.44
Legg Mason Partners Equity Fd	284.00	06/29/99	01/20/12	3,547.16	4,927.40	-1,380.24
Ishares FTSE/Xinhua China	300.00	04/24/07	01/24/12	11,582.77	10,931.00	651.77
El Du Pont de Nemours & Co	500.00	03/29/07	01/24/12	24,595.53	25,555.00	-959.47
El Du Pont de Nemours & Co	100.00	11/19/08	01/24/12	4,919.11	2,802.80	2,116.31
Walgreen Co	300.00	10/21/11	01/24/12	10,143.41	9,939.90	203.51
Walgreen Co	500.00	11/03/11	01/24/12	16,905.68	16,705.00	200.68
Medtronic Inc	500.00	05/11/10	01/24/12	19,630.62	19,955.00	-324.38
Kellogg Co	300.00	12/29/09	01/24/12	15,381.30	15,994.50	-613.20
Kellogg Co	300.00	11/08/11	01/24/12	15,381.30	15,057.99	323.31
Allergan Inc	300.00	05/12/05	02/13/12	26,694.08	11,456.25	15,237.83
JP Morgan Chase & Co	600.00	05/12/05	03/30/12	27,784.32	21,006.00	6,778.32
JP Morgan Chase & Co	500.00	05/12/05	04/02/12	23,044.03	17,505.00	5,539.03
JP Morgan Chase & Co	500.00	05/12/05	04/05/12	23,067.03	17,505.00	5,562.03
Phillips 66	150.00	08/19/11	05/16/12	4,780.39	4,591.03	189.36
Phillips 66	150.00	03/27/12	05/16/12	4,780.39	5,263.10	-482.71
Phillips 66	300.00	04/25/12	05/16/12	9,560.77	10,070.61	-509.84
Wal-Mart Stores Inc	300.00	05/14/10	06/26/12	20,478.19	15,803.34	4,674.85
Wal-Mart Stores Inc	400.00	05/26/10	06/26/12	27,304.25	20,268.00	7,036.25
Wal-Mart Stores Inc	300.00	01/13/11	06/26/12	20,478.19	16,103.40	4,374.79
Pepsico Inc	100.00	04/27/09	06/28/12	6,838.86	4,996.00	1,842.86
Pepsico Inc	300.00	12/14/09	06/28/12	20,516.57	18,456.00	2,060.57
Duke Energy Corp.	0.17	08/23/10	07/03/12	11.42	8.19	3.23
Duke Energy Corp.	0.25	06/02/11	07/03/12	16.86	12.93	3.93
Duke Energy Corp.	0.17	11/22/11	07/03/12	11.42	9.92	1.50
Duke Energy Corp	333.33	03/30/07	07/19/12	22,158.52	20,390.00	1,768.52
Duke Energy Corp	166.67	04/18/07	07/19/12	11,079.26	10,235.00	844.26
Duke Energy Corp.	174.00	08/23/10	07/19/12	11,566.75	8,585.27	2,981.48
Duke Energy Corp.	326.00	06/02/11	07/19/12	21,671.03	17,199.94	4,471.09
United Parcel Service	100.00	05/15/12	08/06/12	7,517.28	7,695.95	-178.67
United Parcel Service	200.00	07/27/12	08/06/12	15,034.56	15,005.95	28.61
General Mills Inc	300.00	08/10/10	08/09/12	11,611.68	10,206.00	1,405.68
Philip Morris Int'l	200.00	05/22/07	08/20/12	18,567.87	9,728.61	8,839.26
Philip Morris Int'l	300.00	06/07/07	08/20/12	27,851.81	14,886.90	12,964.91
Philip Morris Int'l	200.00	06/08/07	08/20/12	18,567.87	9,915.57	8,652.30
Philip Morris Int'l	200.00	02/17/09	08/20/12	18,567.87	7,266.00	11,301.87
Bank of America Corp	200.00	04/21/05	08/22/12	1,614.07	8,936.00	-7,321.93
Bank of America Corp	1,800.00	05/12/05	08/22/12	14,526.61	82,035.00	-67,508.39
CitiGroup Inc	200.00	05/12/05	08/22/12	5,764.30	93,210.00	-87,445.70
Coca Cola Co	400.00	11/25/08	08/22/12	15,730.46	8,513.68	7,216.78
Coca Cola Co	400.00	01/27/09	08/22/12	15,730.46	8,491.98	7,238.48
Coca Cola Co	200.00	03/05/09	08/22/12	7,865.23	4,002.00	3,863.23
Colgate Palmolive Co	300.00	05/12/05	08/22/12	31,806.93	14,806.50	17,000.43

Capital Gains Report by Year

09/01/11 Through 08/31/12

Page 2

Security	Shares	Bought	Sold	Sales Price	Cost Basis	Gain/Loss
International Paper Co	300.00	08/19/11	08/22/12	10,345.59	7,784.40	2,561.19
Kimberly Clark Corp	150.00	04/29/10	08/22/12	12,570.23	9,151.17	3,419.06
Kimberly Clark Corp	500.00	10/29/10	08/22/12	41,900.75	31,323.10	10,577.65
Kimberly Clark Corp	200.00	10/29/10	08/22/12	16,760.30	12,504.00	4,256.30
Kimberly Clark Corp	150.00	04/19/11	08/22/12	12,570.23	9,811.26	2,758.97
TOTAL 01/01/12 - 08/31/12				744,354.87	744,505.64	-150.77
OVERALL TOTAL				831,049.21	838,326.76	-7,277.55

David Himelberg Foundation**EIN 13-7200887****08/31/2012**

Schedule of Contributions:

Albert Einstein College of Medicine	\$ 6,000
American Assn for Bikur Cholim Hospital	400
American Committee for Sharre Zedek Hospital	10,500
American Committee for the Weizman Institute	5,200
American Friends of Magen David Adom	400
American Museum of Natural History	95
American Prostate Society	100
American Society for Yad Vashem	4,000
American Technion Society	47,500
Amit	5,000
Birthright Israel USA	24,000
Boston University	500
Boys Town Jerusalem Foundation	400
Braille Books for Blind Children	75
Chai Lifeline	400
Children's Village of Jerusalem	200
Colel Chabad	250
Disabled American Veterans	100
Doctors without Borders	200
Dorot	200
Friends of the Israel Defense Force	500
Friends of Israel Disabled Vetrans	400
Friends of Yad Sarah	500
HIAS	8,000
Hadassah	15,000
Hebrew Free Burial Association	3,000
Hillel Foundation	6,000
Jewish Guild for the Blind	6,000
Lighthouse International	5,000
Museum at Eldridge Street	300
NY University - Medical Center	30,000
National Jewish Outreach Program	1,000
Operation Smile	3,000
Rabbinical Seminary of America	500
St Jude Childrens Hospital	4,000
Simon Wiesenthal Center	400
Special Olympics - NY	200
The Center for Jewish History	500
The Home of the Sages of Israel	100
The Israel Youth Village	200
The Jewish Museum	500
UJA/Federation	300
US Holocaust Museum	1,000
Workman's Circle	250
Yeshiva University	6,000

Total

\$ 198,170