Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation
ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

% VERNA JOY GILLIS ADMINSTRAT

Number and street (or P O box number if mail is not delivered to street address)
551 FIFTH AVENUE Suite 2405

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 101762603

A Employer identification number
13-2938935

B Telephone number (see instructions)
(212) 986-1533

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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*) ▶$ 18,496,039

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 instructions))*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	0			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	541,611	541,611		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	448,663			
	b	Gross sales price for all assets on line 6a 11,707,168				
	7	Capital gain net income (from Part IV, line 2)		448,663		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	990,274	990,274		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	185,400	61,800		123,600
	14	Other employee salaries and wages	75,036	37,518		37,518
	15	Pension plans, employee benefits	121,583	60,791		60,792
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	18,000	1,800	0	16,200
	c	Other professional fees (attach schedule)	112,873	112,873		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	25,750			25,750
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	48,569	4,857		43,712
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	38,948	11,807		27,141
	24	**Total operating and administrative expenses.** Add lines 13 through 23	626,159	291,446	0	334,713
	25	Contributions, gifts, grants paid	1,146,550			1,146,550
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,772,709	291,446	0	1,481,263
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-782,435			
	b	**Net investment income** (if negative, enter -0-)		698,828		
	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	15,549	15,490	15,490
	2	Savings and temporary cash investments	3,295,695	3,958,364	3,958,364
	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 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)	9,348,277	8,070,135	10,960,133
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	2,768,391	2,601,488	3,562,052
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	15,427,912	14,645,477	18,496,039
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)	0	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	15,427,912	14,645,477	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	15,427,912	14,645,477	
	31	**Total liabilities and net assets/fund balances** (see instructions)	15,427,912	14,645,477	

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	15,427,912
2	Enter amount from Part I, line 27a	2	-782,435
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	14,645,477
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	14,645,477

Part VII-A Statements Regarding Activities (continued)

		Line	Yes	No
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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW ARSFOUNDATION COM

14 The books are in care of ▶VERNA JOY GILLIS ADMINSTRAT'R Telephone no ▶(212) 986-1533

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

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ 15

		Line	Yes	No
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country ▶			

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

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

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

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

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

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

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

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

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

		Line	Yes	No
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?.	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?. ☐ Yes ☑ No
If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

		Line	Yes	No
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		No

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

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

		Line	Yes	No
b	If "Yes," did it have excess business holdings in 2018 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 2018).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

				Yes	No
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 4945(d)(4)(A)? See instructions	☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions		**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**		No
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**		No
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☐ No			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see 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
VERNA JOY GILLIS 551 FIFTH AVENUE SUITE 2405 NEW YORK, NY 101762603	ADMIN STAFF 40 0	75,036	28,480	

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

Part XIV Private Operating Foundations (see 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 2018, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	**(b)** 2017	**(c)** 2016	**(d)** 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

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

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

check website WWW ARSFOUNDATION COM

c Any submission deadlines

none

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

none

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SEE STATEMENT 13 VARIOUS VARIOUS VARIOUS, NY 00000			FOR GENERAL FUND PURPOSES, AS MANDATED BY DONEE ORGNAIZATION'S CHARTER	1,146,550
Total . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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 WELLS FARGO 5673-2810		2018-01-01	2018-12-31
1 WELLS FARGO 5673-2810		2017-01-01	2018-12-31
MERRILL LYNCH 885-99483		2018-01-01	2018-12-31
ML 885-99483 REAVES UTILITY		2018-01-01	2018-12-31
MERRILL LYNCH 885-99483		2017-01-01	2018-12-31
MERRILL LYNCH DIFFERENCE		2018-01-01	2018-12-31
MERRILL LYNCH 885-02096		2018-01-01	2018-12-31
MERRILL LYNCH 885-02096		2017-01-01	2018-12-31
MERRILL LYNCH 885-02596		2018-01-01	2018-12-31
MERRILL LYNCH 885-02596		2017-01-01	2018-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
127,189		149,109	-21,920
152,062		103,111	48,951
5,578,409		5,741,692	-163,283
140,601		100,000	40,601
1,657,291		1,297,985	359,306
852		0	852
777,553		876,397	-98,844
713,634		605,893	107,741
1,986,663		1,975,356	11,307
572,914		408,962	163,952

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			-21,920
			48,951
			-163,283
			40,601
			359,306
			852
			-98,844
			107,741
			11,307
			163,952

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
FRED PLOTKIN 551 FIFTH AVENUE SUITE 2405 NEW YORK, NY 101762603	SECRETARY/TREASURER-PART TIME 15 0	88,600	22,597	0
JANET PLOTKIN 551 FIFTH AVENUE SUITE 2405 NEW YORK, NY 101762603	PRESIDENT-PART TIME 10 0	48,400	24,369	0
AMANDA PLOTKIN 551 FIFTH AVENUE SUITE 2405 NEW YORK, NY 101762603	VICE PRESIDENT-PART TIME 5 0	24,200	31,374	0
JONATHAN PLOTKIN 551 FIFTH AVENUE SUITE 2405 NEW YORK, NY 101762603	VICE PRESIDENT-PART TIME 5 0	24,200	14,763	0
CAROLYN PLOTKIN 551 FIFTH AVENUE SUITE 2405 NEW YORK, NY 101762603	DIRECTOR 5 0	0	0	0

TY 2018 Accounting Fees Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GIBGOT, WILLENBACHER & CO	18,000	1,800		16,200

TY 2018 All Other Program Related Investments Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Category	Amount
NONE	

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TY 2018 Depreciation Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

TY 2018 Investments Corporate Stock Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHED-MERRILL LYNCH	5,285,322	6,898,186
SEE ATTACHED-MERRILL LYNCH	171,308	148,903
SEE ATTACHED-WELLS FARGO ADVIS	2,613,505	3,913,044

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TY 2018 Investments - Other Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ATTACHED-MERRILL LYNCH-FUNDS		574,953	729,094
ATTACHED-MERRILL LYNCH-FUNDS		1,006,010	1,207,149
ATTACHED-WELLS FARGO ADVISORS		1,020,525	1,625,809

TY 2018 Other Expenses Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	16,624	1,662		14,962
INSURANCE	411	41		370
TELEPHONE	2,131	213		1,918
PAYROLL TAXES	19,782	9,891		9,891

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TY 2018 Other Professional Fees Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DONALD KIMSEY - INVESTMENT CON	24,000	24,000		
MERRILL LYNCH - INVESTMENT ADV	88,873	88,873		

TY 2018 Taxes Schedule

Name: ADOLPH AND RUTH SCHNURMACHER FOUNDATION INC

EIN: 13-2938935

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NEW YORK STATE FILING FEE	750			750
FEDERAL EXCISE TAX	25,000			25,000

ADOLPH AND RUTH SCHNURMACHER FOUNDATION, INC.
(A PRIVATE FOUNDATION)
SCHEDULES OF CONTRIBUTIONS PAID
ATTACHMENT 10
EIN 13-2938935

	YEAR ENDED DECEMBER 31,	
	2018	2017
Balance Forward	$ 265,400	$ 228,750
Connecticut Radio Information System Inc	7,500	7,500
Conservative Synagogue	2,500	2,500
Crutches 4 Kids Inc.	7,500	7,500
Cultural Alliance of Fairfield County Inc.	-	5,000
Cystic Fibrosis Foundation	10,000	9,000
Doctors Without Borders USA Inc.	150	100
Don Bosco Preparatory High School Inc.	3,500	3,500
Dorot, Inc.	20,000	20,000
East End Temple	4,500	-
EB Research Partnership Inc.	2,500	-
Educational Alliance Inc.	12,500	13,500
Elizabeth Seton Pediatric Center	10,000	-
Fairfield University	50,000	50,000
Family & Children's Agency Inc.	17,500	15,000
Family and Friends Connection, Inc.	-	1,500
Federation for Jewish Philanthropy of Upper Fairfield County, Inc.	-	5,000
Food Bank for NYC/Food for Survival	-	10,000
Foundation Center	1,000	1,000
Friends of Green Chimneys	10,000	5,000
Friends of Levitt Pavilion Inc.	40,000	40,000
Friends of the Israel Defense Forces	15,000	15,000
Friends of the Jewish Chapel	1,000	1,000
Friendship Circle New Jersey, Inc.	-	2,500
Giving Alternative Learners Uplifting Opportunities Inc.	-	5,000
Goodspeed Opera House Foundation, Inc.	15,000	10,000
Graffiti Community Ministries, Inc.	10,000	10,000
Sub-total	$ 505,550	$ 468,350

ADOLPH AND RUTH SCHNURMACHER FOUNDATION, INC.
(A PRIVATE FOUNDATION)
SCHEDULES OF CONTRIBUTIONS PAID
ATTACHMENT 10
EIN 13-2938935

	YEAR ENDED DECEMBER 31	
	2018	2017
Balance Forward	$ 505,550	$ 468,350
Hadassah	3,000	2,000
Harlem Family Institute	3,500	5,000
Homes with Hope/IHA	25,000	25,000
Humane Society of Broward County	150	-
Jazz at Lincoln Center Inc.	15,000	15,000
JBI International	15,000	15,000
Jewish Family & Childrens Service of Greater Mercer County	25,000	20,000
Jewish Home for the Elderly of Fairfield County Inc	-	15,000
Joe DiMaggio Children's Hospital Foundation, Inc.	3,000	2,000
Kaisers Room Inc.	-	5,000
Kids in Distress Inc.	2,000	1,500
Learningspring School	25,000	27,500
Make A Wish Foundation of South Florida Inc	2,000	1,500
Memorial Sloan-Kettering Cancer Center	10,000	17,500
Metropolitan Museum of Art	24,000	-
Midnight Run, Inc.	6,000	6,000
Mothers Against Drunk Driving	150	150
Mount Sinai School of Medicine, Inc.	50,000	50,000
Multiple Myeloma Research Foundation Inc.	10,000	5,000
Music Theatre of Connecticut Inc.	5,000	-
Sub-total	$ 729,350	$ 681,500

ADOLPH AND RUTH SCHNURMACHER FOUNDATION, INC.
(A PRIVATE FOUNDATION)
SCHEDULES OF CONTRIBUTIONS PAID
ATTACHMENT 10
EIN 13-2938935

	YEAR ENDED DECEMBER 31, 2018	2017
Balance Forward	$ 729,350	$ 681,500
New 42nd Street Inc.	18,000	17,500
New York Cares, Inc.	25,000	25,000
New York Foundling Hospital	5,000	5,000
New York Foundling Pediatric Center	-	10,000
New York Landmarks Conservancy, Inc.	10,000	12,000
New York-Presbyterian Fund Inc.	1,000	-
New York Theatre Workshop, Inc.	8,500	8,500
Norwalk Hospital Foundation Inc.	25,000	-
Opening Act Inc.	10,000	10,000
Operation Smile Inc.	150	-
Optometric Center of New York, Inc	30,000	-
Performance Zone Inc.	-	500
Philharmonic Symphony Society of New York	-	15,000
Pink Aid Inc.	1,500	2,500
Planned Parenthood Federation of America Inc.	500	500
Playwrights Horizon, Inc.	17,500	17,500
PS 340 Parent Teacher Association Inc.	25,000	12,500
Ramat Shalom	-	5,000
Roundabout Theatre Company	17,500	15,000
Salvation Army of Greater New York	15,000	80,000
Saratoga Performing Arts Center, Inc.	1,800	-
School Volunteer Association of Bridgeport Inc.	5,000	-
St. Johns University	7,500	7,500
St. Jude Childrens Research Hospital Inc.	1,000	500
St. Robert Bellarmine Church	500	500
Staples High School Tuition Grants, Inc.	1,500	1,500
Sub-total	$ 956,300	$ 928,000

ADOLPH AND RUTH SCHNURMACHER FOUNDATION, INC.
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SCHEDULES OF CONTRIBUTIONS PAID
ATTACHMENT 10
EIN 13-2938935

	YEAR ENDED DECEMBER 31, 2018	YEAR ENDED DECEMBER 31, 2017
Balance Forward	$ 956,300	$ 928,000
Tech Kids Unlimited Inc.	7,500	7,500
Temple Avodat Shalom	10,000	10,000
Temple Israel of the City of New York	3,500	-
Temple Solel Inc.	-	5,000
The ELM Project	12,500	10,000
The Parent-Child Home Program Inc.	-	7,500
The Possibility Project Inc.	5,000	-
The Promise Foundation	20,000	10,000
Theatre Development Fund, Inc.	20,000	20,000
Tulane University	2,500	-
UJA Federation of New York	17,500	17,500
Weston Volunteer EMS	1,000	-
Weston Volunteer Fire Department	500	500
Weston Warm-Up Fund, Inc.	500	500
Westport Country Playhouse	25,000	25,046
Westport Historical Society	-	5,000
Westport Public Library	8,000	25,500
Westport Woman's Club, Inc.	-	1,000
WNET.ORG	10,000	10,000
Women In Distress of Broward County Inc.	500	250
Women In Need, Inc.	10,000	10,000
Wycliffe Hadassah	1,500	-
YMCA of Greater New York	15,000	15,000
YMCA of Ridgewood NJ	2,250	2,000
Young Men and Women's Hebrew Association	-	12,000
Youth Service League, Inc.	17,500	17,500
TOTAL (Page 2)	$ 1,146,550	$ 1,139,796