

Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

OMB No. 1545-0062

1994

For calendar year 1994, or tax year beginning 03/01/94, 1994, and ending 02/28/95, 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

Name of organization: HERMAN GOLDMAN FOUNDATION
A Employer identification number: 13-6066039
Number and street (or P.O. box number if mail is not delivered to street address): 61 BROADWAY, 18TH FLOOR
Room/suite:
B State registration number (see instruction F):
City or town, state, and ZIP code: NEW YORK, NY 10006-2794

H Check type of organization: [X] Section 501(c)(3) exempt private foundation
I Fair market value of assets at end of year (from Part II, col. (c), line 16): 26,288,401.
J Accounting method: [X] Cash [ ] Accrual [ ] Other (specify)

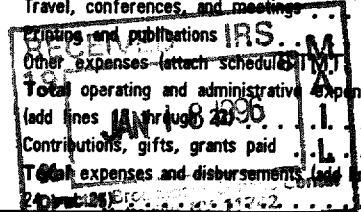
C If exemption application is pending, check here
D 1. Foreign organizations, check here. 2. Organizations meeting the 85% test, check here and attach computation
E If private foundation status was terminated under section 507(b)(1)(A), check here
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here
G If address changed, check here

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).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include contributions, interest, dividends, gross rents, net gain, capital gain, income modifications, other income, total, compensation, pension, legal fees, accounting fees, other professional fees, taxes, depreciation, occupancy, travel, printing, other expenses, total operating and administrative expenses, contributions, total expenses and disbursements, excess of revenue over expenses and disbursements, net investment income, and adjusted net income.

Operating and Administrative Expenses

729196



For Paperwork Reduction Act Notice, see page 1 of the instructions. Form 990-PF (1994)

# HERMAN GOLDMAN FOUNDATION

## SUPPLEMENTARY INFORMATION

### SCHEDULE OF GRANT APPROPRIATIONS AND PAYMENTS (prepared on the cash basis)

Year ended February 28, 1995

Classification of Grants by Program Area:	Grants Payable February 28, 1994	Grants Appropriated	Grant Payments	Grants Payable February 28, 1995
<b>Health</b>				
AIDS Action Foundation		\$ 10,000	\$ 10,000	
The Actors' Fund		2,500	2,500	
American Cancer Society - Florida Division, Inc.	\$ 23,700	23,700	23,700	\$ 23,700
American Skin Association		7,000	7,000	
Americares		10,000	10,000	
Ancient Order of Hibernians - Physically Challenged Irish Youth Team		5,000	5,000	
Bay Ridge Day Nursery, Inc.		5,000	5,000	
Boca Raton Community Hospital	20,000	20,000	20,000	20,000
Cellar Disease Foundation		15,000	15,000	
The Children's Place and Connor's Nursery, Inc.		15,000		15,000
Columbia Presbyterian Hospital		35,000		35,000
Community Health Project	3,000		3,000	
Community Mainstreaming Associates, Inc.		20,000	20,000	
Concern for Mental Health, Inc.	5,000		5,000	
Crohn's and Colitis Foundation of America, Inc.		7,500	7,500	
Cystic Fibrosis Foundation		25,000	25,000	
Franklin Hospital Medical Center	7,500	15,000	7,500	15,000
Friends In Deed, Inc.		5,000		5,000
God's Love We Deliver, Inc.		2,500	2,500	
Interplast, Inc.		7,500	7,500	
The Jewish Guild for the Blind		10,000	10,000	
Long Beach Memorial Hospital		25,000		25,000
Long Island Jewish Medical Center		50,000	50,000	
March of Dimes Birth Defects Foundation		10,000	10,000	
Memorial Sloan-Kettering Cancer Center	35,000		35,000	
The Mount Sinai Medical Center		50,000	50,000	
National Alliance of Breast Cancer Organizations ("NABCO")	10,000	10,000	20,000	
The National Council on Problem Gambling, Inc.		10,000	10,000	
National Jewish Center for Immunology and Respiratory Medicine		3,000	1,500	1,500

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<b>Health</b>				
New York Downtown Hospital		\$ 82,500	\$ 25,000	\$ 57,500
New York Methodist Hospital		5,000	5,000	
New York University School of Medicine		7,500	7,500	
North Shore University Hospital	\$ 75,000		75,000	
Nursing Home Community Coalition of New York State		2,500	2,500	
Peninsula Counseling Center		20,000	20,000	
The Rockefeller University	40,000	40,000	40,000	40,000
Self-Help for Women with Breast or Ovarian Cancer ("SHARE")		5,000	5,000	
United Cerebral Palsy of New York City, Inc.	25,000	20,000	25,000	20,000
University of Medicine and Dentistry of New Jersey	10,000		10,000	
VZV Research Foundation, Inc.		5,000	5,000	
West Bergen Mental Health Center		10,000	10,000	
	254,200	596,200	592,700	257,700

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<b>Education</b>				
The Actors' Work Program		\$ 2,000	\$ 2,000	
American Academy in Rome		20,000	20,000	
The American Geographical Society		8,000	8,000	
Bank Street School for Children	\$ 15,000		15,000	
Beth Israel Hospital		6,000	6,000	
Bi-Cultural Day School		5,000	5,000	
Brooklyn School for Special Children		5,000	5,000	
Central America Education Project		8,000	8,000	
Children's Express		2,500	2,500	
The City College of the City University of New York	300,000		100,000	\$200,000
Colleges of the Seneca		10,000	10,000	
Columbia University School of Law		20,000	20,000	
Cornell University Arts and Sciences		7,000		7,000
The Dalton School		5,000	5,000	
Everybody Wins Foundation, Inc.	7,500		7,500	
Farm and Wilderness		5,000	5,000	
The Fund for Public Schools, Inc. - The Seneca School		5,000	5,000	
Goddard College		25,000	25,000	
The Haggin Museum		15,000	15,000	
Harvard Law School		100,000		100,000
The Horticultural Society of New York		25,000	25,000	
Impact II: The Teachers Network	1,500	1,500	3,000	
The Interschool Orchestras of New York		5,000	5,000	
Lubin Graduate School of Business of Pace University - Taxation Department		5,000	5,000	
Memphis Oral School for the Deaf		10,000	10,000	
Museum of the City of New York	5,000		5,000	
Music Outreach Learning Through Music		5,000		5,000
Names Project Foundation		15,000		15,000
Nassau Suffolk Services for the Autistic		15,000	15,000	
New York Law School	5,000		5,000	
New York State Aid Data Analysis Committee - Nassau County Council of School Superintendents, Inc.		8,000	8,000	
New York University - Department of English		5,000	5,000	
Public Education Association		5,000	5,000	

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**HERMAN GOLDMAN FOUNDATION****SUPPLEMENTARY INFORMATION****SCHEDULE OF GRANT APPROPRIATIONS AND PAYMENTS  
(prepared on the cash basis)****Year ended February 28, 1995**

<b>Classification of Grants by Program Area:</b>	<b>Grants Payable February 28, 1994</b>	<b>Grants Appropriated</b>	<b>Grant Payments</b>	<b>Grants Payable February 28, 1995</b>
<b>Education</b>				
Ross Valley Community for Schools, Inc. - San Anselmo Community for Schools		\$ 10,000	\$ 10,000	
St. John's University	\$ 1,000		1,000	
Saint Joseph School		12,500	12,500	
Seton Foundation for Learning		25,000	25,000	
University of Notre Dame	10,000	10,000	20,000	
Women's American Organization for Rehabilitation Through Training, Inc.		15,000		\$ 15,000
	<b>345,000</b>	<b>420,500</b>	<b>423,500</b>	<b>342,000</b>

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# HERMAN GOLDMAN FOUNDATION

## SUPPLEMENTARY INFORMATION

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Year ended February 28, 1995

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<b>Social Justice</b>				
American Civil Liberties Union Foundation	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
Big Brothers/Big Sisters of New York City		20,000	20,000	
Catholic Charities - Diocese of Brooklyn		50,000	50,000	
Center on Social Welfare Policy and Law		5,000	5,000	
Child Abuse Prevention Services		5,000	5,000	
Community Advocates, Inc.		5,000	5,000	
Everybody Wins Foundation, Inc.		7,500	7,500	
Family Dynamics, Inc.		20,000	20,000	
Fellowship of Christian Athletes		8,000	8,000	
Foundation for Worker, Veteran and Environmental Health		5,000		5,000
Fountain House		10,000	10,000	
Goddard-Riverside Community Center		5,000	5,000	
Graham-Windham Services to Families and Children		5,000	5,000	
Harlem Initiatives Together		5,000		5,000
Henry Street Settlement		5,000		5,000
The Humane Organization for Retired Standardbreds, Inc.	10,000		10,000	
Stanley M. Isaacs Neighborhood Center, Inc.		5,000	5,000	
Jewish Fund for Justice		20,000		20,000
Ladies of Charity		7,500	7,500	
Lawyers Alliance for New York		5,000	5,000	
The Legal Aid Society		5,000	5,000	
Medicare Beneficiaries Defense Fund		3,000	3,000	
The National Service League, Inc.		15,000	15,000	
New York Civil Liberties Union Foundation	7,500	7,500	15,000	
New York Lawyers for the Public Interest, Inc.		10,000	10,000	
Pursuit of Peace, Inc.	20,000		20,000	
Queens Child Guidance Center, Inc.		15,000		15,000
Sunnyside Community Services		7,500	7,500	
United Neighbors of East Midtown		2,500		2,500
Urban Business Assistance Corporation		7,500	7,500	
Veterans Leadership Program		15,000	15,000	
Youth Counseling League		2,000	2,000	
	47,500	293,000	278,000	62,500

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<b>Arts</b>				
American Theatre of Actors		\$ 5,000		\$ 5,000
Bridgehampton Chamber Music Associates, Inc.		5,000	\$ 5,000	
Dance Theatre Workshop	\$ 10,000	5,000	15,000	
Dramatic Risks, Inc.	5,000		5,000	
Fine Arts Work Center in Provincetown		7,500	7,500	
Four Nations, Inc.		10,000	10,000	
Harid Conservatory of Music, Inc.		5,000	5,000	
Lincoln Center for the Performing Arts, Inc.		15,000	15,000	
Long Island Philharmonic		2,500		2,500
Lyrical, Inc.		1,500	1,500	
National Actors Theatre		5,000	5,000	
New York Chamber Symphony		20,000	20,000	
New York Philharmonic		15,000	15,000	
The New York Public Library - Theatre on Film and Tape Archive	12,500	10,000	12,500	10,000
New York Shakespeare Festival		25,000	25,000	
92nd Street YM & YWHA		25,000	25,000	
Old Westbury Gardens, Inc.		25,000		25,000
Original Ballets Foundations, Inc.		5,000	5,000	
Painted Bride Art Center		12,500	7,500	5,000
The Parrish Art Museum	15,000	15,000	30,000	
The Pearl Theatre Company, Inc.		3,000	3,000	
Philadelphia Volunteer Lawyers for the Arts	5,000		5,000	
Pope Theatre Company		5,000		5,000
Queens Symphony Orchestra		10,000		10,000
The Research Foundation of the City University of New York	1,500		1,500	
Roosevelt Arts Project		5,000	5,000	
Snug Harbor Cultural Center		7,500	7,500	
Staten Island Institute of Arts and Sciences		5,000	5,000	
Story Line Press	5,000		5,000	
Symphony Space		2,500	2,500	
The University of Pennsylvania - The Architectural Archives	5,000		5,000	
University/Resident Theatre Association, Inc.	5,000		5,000	
	64,000	252,000	253,500	62,500

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<b>Nonprogram</b>				
Aish HaTorah College of Jewish Studies	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
American Friends of Ateret Cohanim, Inc.	5,000	10,000	5,000	10,000
American Friends of Maccabee Institute Foundation		50,000	50,000	
American Friends of the Open University of Israel, Inc.		10,000	10,000	
Baith Israel Anshei Emes - The Kane Street Synagogue	7,000		7,000	
Seth Tikvah Lake Worth Jewish Center		10,000	10,000	
Chicago Torah Network		5,000	5,000	
Conference of Presidents of Major American Jewish Organizations Fund, Inc.		25,000	25,000	
Council on Foundations		2,900	2,900	
Federated Council of Israel Institutions - Talmud Torah Morasha		15,000		15,000
The Foundation Center		7,000	7,000	
Friends of Ma'arava Machon Rubin, Inc.	35,000		35,000	
Friends of Torah	10,000		10,000	
The Jewish Braille Institute of America, Inc.		25,000	25,000	
Jewish Home for the Elderly of Fairfield County		15,000		15,000
Ladies of Charity	7,500		7,500	
Lubavitch Youth Organization - Chabad at New York University		10,000	10,000	
Mid-Island Y Jewish Community Center	5,000		5,000	
National Conference of Synagogue Youth of the Union of Orthodox Jewish Congregations of America		75,000	75,000	
National Foundation for Jewish Culture		10,000	10,000	
Neve Yerushalaim Institutions		15,000	15,000	
New York State Bar Foundation		25,000		25,000
Ohel Children's Home and Family Services		50,000	50,000	
Rabbinical Seminary of America		50,000	50,000	
The Roslyn Synagogue		3,500		3,500
The Seamen's Church Institute of New York and New Jersey		60,000	60,000	
Sh'or Yoshuv Yeshiva		10,000	10,000	
Skating Association for the Blind and Handicapped, Inc.	7,500	10,000	7,500	10,000

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Classification of Grants by Program Area:	Grants Payable February 28, 1994	Grants Appropriated	Grant Payments	Grants Payable February 28, 1995
<b>Nonprogram</b>				
South Palm Beach County Jewish Federation		\$ 5,000	\$ 5,000	
Torah Academy High School of Brooklyn	\$ 7,000		7,000	
Torah Response, Inc.	15,000	50,000	15,000	\$ 50,000
United Jewish Appeal/Federation of Jewish Philanthropies of New York, Inc.		150,000	150,000	
The United Jewish Center	10,000		10,000	
United States Squash Racquets Association, Inc.		5,000		5,000
WNET/Thirteen		15,000	15,000	
The Wall Street Synagogue		10,000	10,000	
Simon Wiesenthal Center	20,000	20,000	20,000	20,000
Yeled Shaashyim D'Rabeini Yoel		25,000	25,000	
Yeshiva & Mesivta Toras Chaim at South Shore	5,000	5,000	10,000	
Yeshiva Tifereth Moshe		3,500	3,500	
Young Israel of East Brunswick		5,000	5,000	
Zichron Menachem, Inc. - Kollel Zichron Menachem		10,000	10,000	
	144,000	806,900	787,400	163,500
<b>Total</b>	<b>\$854,700</b>	<b>\$2,368,600</b>	<b>\$2,335,100</b>	<b>\$688,200</b>