

Form **990-PF**

# Return of Private Foundation

or Section 4947(a)(1) Trust Treated as a Private Foundation  
 Note: You may be able to use a copy of this return to satisfy State reporting requirements.

OMB No. 1545-0052

**1982**

Department of the Treasury  
 Internal Revenue Service

For the calendar year 1982, or tax year beginning March 1, 1982, and ending February 28, 1983

Please type, print, or attach label. See Specific Instructions.

Name of organization Herman Goldman Foundation  
 Address (number and street) Suite 2945 120 Broadway  
 City or town, State, and ZIP code New York, New York 10271

Employer identification number 13-6266039  
 State registration number (see instructions)

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

Fair market value of assets at end of year 20,913,318

Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here and see general instructions

Check type of organization  
 Exempt private foundation  4947(a)(1) trust  Other taxable private foundation  
 Check this box if your private foundation status terminated under section 507(b)(1)(A)

The books are in care of Raymond H. Lux  
 Located at same address Telephone no. (212) 732-5535

Part I Analysis of Revenue and Expenses (See instructions for Part I)		(A) Revenue and expenses per books	(B) Computation of net investment income	(C) Computation of adjusted net income	(D) Disbursements for charitable purpose
Revenue	1 Contributions, gifts, grants, etc. (attach schedule)				
	2 Contributions from split-interest trusts				
	3 Membership dues and assessments				
	4 Interest on savings and temporary cash investments	<u>5718</u>	<u>5718</u>	<u>5718</u>	
	5 Dividends and interest from securities	<u>164893</u>	<u>1573003</u>	<u>1573003</u>	
	6 Gross rents				
	7 Net gain or (loss) from sale of assets not on line 11	<u>(112442)</u>			
	8 Capital gain net income		<u>196509</u>		
	9 Net short-term capital gain			<u>108062</u>	
	10 Income modifications				
	11 Gross profit from any business activities: (Gross receipts $\times$ \$ _____ minus cost of sales $\times$ \$ _____)				
	12 Other income (attach schedule)	<u>10720</u>			
	13 Total—add lines 1 through 12	<u>1568369</u>	<u>1775230</u>	<u>1686783</u>	
Expenses	14 Compensation of officers, etc.	<u>107104</u>	<u>32377</u>	<u>32377</u>	<u>74732</u>
	15 Other salaries and wages	<u>31912</u>			<u>31912</u>
	16 Pension plans, employee benefits	<u>63485</u>	<u>51985</u>	<u>51985</u>	<u>11500</u>
	17 Investment, legal, and other professional services				
	18 Interest	<u>33678</u>	<u>807</u>	<u>807</u>	<u>3893</u>
	19 Taxes (attach schedule)	<u>8023</u>			<u>14528</u>
	20 Depreciation and depletion	<u>14528</u>			<u>19047</u>
	21 Occupancy	<u>22851</u>	<u>3804</u>	<u>3804</u>	<u>1931343</u>
	22 Other expenses (attach schedule)	<u>1931343</u>			
	23 Contributions, gifts, grants (from Part XIII)	<u>2212926</u>	<u>88968</u>	<u>88968</u>	<u>2086955</u>
	24 Total—add lines 14 through 23	<u>(1644555)</u>			
	25 (a) Excess of revenue over expenses: Line 13 minus line 24		<u>1686262</u>		
(b) Net investment income (if negative, enter -0-)			<u>1597815</u>		
(c) Adjusted net income (if negative, enter -0-)					

**Part II Excise Tax On Investment Income (Section 4940(a), 4940(b), or 4948—See Instructions)**

1 Domestic organizations enter 2% of line 25(b). Exempt foreign organizations enter 4% of line 25(b)	<u>33725</u>
2 Tax under section 511 (exempt foundations and exempt foreign organizations enter -0-)	<u>33725</u>
3 Add lines 1 and 2	<u>33725</u>
4 Tax under subtitle A (exempt foundations and exempt foreign organizations enter -0-)	<u>33725</u>
5 Tax on investment income (line 3 minus line 4 (but not less than -0-))	<u>35000</u>
6 Credits: (a) Exempt foreign organizations—tax withheld at source	<u>35000</u>
(b) Tax paid with application for extension of time to file (Form 2758)	
7 Tax due (line 5 minus line 6)	<u>1275</u>
8 Overpayment—(line 6 minus line 5)	

For Paperwork Reduction Act Notice, see page 1 of the instructions.

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Herman Goldman Foundation  
 E.I. # 13-6066039

American Cancer Society - Florida Division, Inc.....	\$ 7,500.00
American Friends of Jerusalem Mental Health Center.....	15,000.00
American Liver Foundation.....	35,000.00
American Theatre of Actors.....	2,500.00
Big Brothers/Big Sisters of America.....	23,666.00
Big Brothers Inc. of New York City.....	32,305.00
The Bridge, Inc.....	25,000.00
Bronx Frontier Development Corporation.....	5,000.00
Bronx-House Emanuel Camps.....	10,000.00
Cancer Research Institute, Inc.....	16,000.00
The Carnegie Hall Society, Inc.....	50,000.00
Cate School.....	25,000.00
Catholic Charities - Diocese of Brooklyn.....	125,000.00
Classic Stage Company (CSC Rep).....	12,500.00
The College of Staten Island (Bodine Memorial Scholarship Fund).....	10,000.00
Council on Foundations.....	2,000.00
Day Care Council of New York, Inc.....	7,500.00
East Harlem Tutorial Program, Inc.....	20,000.00
Family Dynamics, Inc.....	55,000.00
Family Institute of Westchester.....	15,000.00
Family Service Association of Nassau County, Inc.....	8,500.00
Family Service of Westchester, Inc.....	14,600.00
The Foundation Center.....	2,750.00
Fordham University.....	25,000.00
Fraunces Tavern Museum.....	5,000.00
Graduate School & University Center of CUNY - Center for Advanced Study in Theatre Arts.....	10,000.00
Greater N.Y. Councils - Boy Scouts of America.....	10,000.00
Henry Street Settlement - Urban Life Center.....	10,000.00
Inner-City Scholarship Fund, Inc.....	25,000.00
The Stanley M. Isaacs Neighborhood Center, Inc.....	2,000.00
Jewish Institute for Geriatric Care.....	48,961.00
Just One Break, Inc.....	10,000.00
The Lawrence Public Schools.....	10,000.00
Lincoln Center for the Performing Arts, Inc. - Patronship Program.....	20,000.00
Lincoln Center for the Performing Arts, Inc. - Vivian Beaumont Theatre.....	40,000.00
Long Island Jewish-Hillside Medical Center.....	100,000.00
Lower East Side Family Union, Inc.....	10,000.00
Lumen Productions.....	20,000.00
Lutheran Medical Center.....	70,000.00
Marconi International Fellowship.....	5,000.00
Meharry Medical College.....	25,000.00
The Mount Sinai Medical Center - Department of Psychiatry.....	10,000.00
Nassau County Surrogate's Court.....	70,000.00
National Accreditation Council for Agencies Serving the Blind and Visually Handicapped.....	25,000.00
National Conference of Synagogue Youth of the Union of Orthodox Jewish Congregations of America.....	25,000.00
The National Council on Compulsive Gambling, Inc.....	7,500.00
National Public Radio.....	7,500.00
National Tay-Sachs and Allied Diseases Association, Inc.....	5,000.00

The New York Academy of Medicine.....	15,000.00
New York Civil Liberties Union Foundation.....	10,000.00
The New York Hospital-Cornell Medical Center (Department of Psychiatry).....	16,879.00
New York Philharmonic.....	40,000.00
New York Philomusica.....	15,000.00
New York Public Library.....	10,000.00
New York Shakespeare Festival.....	20,000.00
New York University Medical Center-Cardiothoracic Program.....	10,000.00
New York University Medical Center - Department of Biochemistry Laboratories.....	25,000.00
New York Zoological Society.....	5,000.00
NYU College of Arts and Science.....	5,000.00
NYU School of Law - Arthur Garfield Hays Civil Liberties Program.....	5,000.00
NYU Medical Center - Dept. of Rehabilitation Medicine.....	25,000.00
North Shore University Hospital.....	50,000.00
Ohel Children's Home.....	50,000.00
The Opera Ensemble of New York.....	10,000.00
The Paul Taylor Dance Company.....	2,500.00
Poets and Writers.....	3,000.00
Karen Ann Quinlan Center of Hope.....	10,000.00
Rabbinical Seminary of America.....	2,000.00
Reality House, Inc. (NYS Commission of Corrections).....	20,000.00
The Dr. Jose P. Rizal - General Douglas MacArthur Memorial Foundation.....	100,000.00
The Seamen's Church Institute of New York and New Jersey.....	25,000.00
Vincent Smith School.....	4,000.00
Roundabout Theatre Company, Inc.....	25,000.00
Sensory Aids Foundation.....	25,000.00
South County Jewish Federation.....	3,500.00
South Street Seaport Museum.....	4,632.00
Staten Island Mental Health Society Re: New Headquarters.....	25,000.00
Staten Island Mental Health Society Re: Renovation Program....	25,000.00
Torah Academy of Teaneck.....	3,000.00
United Cerebral Palsy of NYC, Inc.....	5,000.00
United Jewish Appeal/Federation of Jewish Philanthropies.....	150,000.00
United Way of New York City.....	5,000.00
University of Medicine and Dentistry of New Jersey - New Jersey Medical School.....	26,050.00
University of Notre Dame.....	15,000.00
Williams College.....	20,000.00
Yorkville Emergency Alliance.....	5,000.00

\$1,931,343.00