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Form **990-PF**
**Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation**

OMB No 1545-0052

**2010**Department of the Treasury  
Internal Revenue Service

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

For calendar year 2010, or tax year beginning **07/01/10**, and ending **06/30/11**
**G** Check all that apply:  Initial return  Initial return of a former public charity  Final return  
 Amended return  Address change  Name change

Name of foundation

**The Sidman Family Foundation, Inc.**  
**c/o Nicholas L. Iacuzio**Number and street (or P O box number if mail is not delivered to street address)  
**Beacon Companies, 50 Federal St.**

Room/suite

City or town, state, and ZIP code

**Boston** **MA 02110**
**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) ► **\$ 9,015,529** (Part I, column (d) must be on cash basis.)

**J** Accounting method.  Cash  Accrual  
 Other (specify)

**A** Employer identification number  
**20-3867727**
**B** Telephone number (see page 10 of the instructions)  
**617-574-1163**
**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 ► 

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		<b>1,000,000</b>			
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		<b>4,354</b>	<b>4,354</b>		
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10	<b>Stmt 1</b>	<b>14,267</b>			
b Gross sales price for all assets on line 6a	<b>23,872</b>				
7 Capital gain net income (from Part IV, line 2)			<b>0</b>		
8 Net short-term capital gain				<b>0</b>	
9 Income modifications					
10a Gross sales less returns & allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	<b>Stmt 2</b>	<b>481,137</b>	<b>481,137</b>	<b>481,137</b>	
12 Total Add lines 1 through 11		<b>1,499,758</b>	<b>485,491</b>	<b>481,137</b>	
13 Compensation of officers, directors, trustees, etc.		<b>0</b>			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)	<b>Stmt 3</b>	<b>1,750</b>	<b>1,750</b>		
c Other professional fees (attach schedule)	<b>Stmt 4</b>	<b>29,573</b>	<b>29,573</b>		
17 Interest					
18 <del>Depreciation</del> (attach schedule) (see page 14 of the instructions)	<b>Stmt 5</b>	<b>647</b>	<b>647</b>		
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule)	<b>Stmt 6</b>	<b>330</b>	<b>330</b>		
24 Total operating and administrative expenses.					
Add lines 13 through 23		<b>32,300</b>	<b>32,300</b>	<b>0</b>	<b>0</b>
25 Contributions, gifts, grants paid		<b>1,062,421</b>			<b>1,062,421</b>
26 Total expenses and disbursements. Add lines 24 and 25		<b>1,094,721</b>	<b>32,300</b>	<b>0</b>	<b>1,062,421</b>
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		<b>405,037</b>			
b Net investment income (if negative, enter -0-)			<b>453,191</b>		
c Adjusted net income (if negative, enter -0-)				<b>481,137</b>	

Assets	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
	1 Cash—non-interest-bearing				
	2 Savings and temporary cash investments		4,309,550	5,784,865	5,784,865
	3 Accounts receivable ►				
	Less allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7 Other notes and loans receivable (attach schedule) ►		0		
	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)	See Stmt 6	4,383,812	3,313,534	3,230,664
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch ) ►				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)				
	14 Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch ) ►				
	15 Other assets (describe ►				
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	)	8,693,362	9,098,399	9,015,529
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 ►	)	0	0	
	23 Total liabilities (add lines 17 through 22)				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/>	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted		8,693,362	9,098,399	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/>	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 page 17 of the instructions)		8,693,362	9,098,399	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)		8,693,362	9,098,399	

## 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	8,693,362
2 Enter amount from Part I, line 27a	2	405,037
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	9,098,399
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	9,098,399

**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 <b>N/A</b>				
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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				
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	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8			3	

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

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

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

 Yes  No

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

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

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	816,170	8,469,511	0.096366
2008			
2007			
2006			
2005			

2 Total of line 1, column (d)

2 0.096366

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 0.096366

4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5

4 6,094,557

5 Multiply line 4 by line 3

5 587,308

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 4,532

7 Add lines 5 and 6

7 591,840

8 Enter qualifying distributions from Part XII, line 4

8 1,062,421

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	1	4,532
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	2	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	3	4,532
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
3	Add lines 1 and 2	5	4,532
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-		
6	<b>Credits/Payments</b>		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	34,485
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	34,485
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	29,953
11	Enter the amount of line 10 to be <b>Credited to 2011 estimated tax</b> ► 20,000 Refunded ►	11	9,953

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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			
2	Did the foundation file Form 1120-POL for this year?	X	
3	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
4a	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
4b			
5	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	
6	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		
7	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		
8a	If "Yes," has it filed a tax return on Form 990-T for this year?	X	
8b			
9	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	X	
10	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	
11	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	
12	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► MA		
13	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	
14	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		
15	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

Stmt 7

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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 page 20 of the instructions)	11	<input checked="" type="checkbox"/>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12	<input checked="" type="checkbox"/>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>N/A</b>	13	<input checked="" type="checkbox"/>
14	The books are in care of ► <b>Nicholas L. Iacuzio</b> <b>50 Federal Street</b>	Telephone no ► <b>617-574-1163</b>	
	Located at ► <b>Boston</b>	MA	ZIP+4 ► <b>02110</b>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15	<input type="checkbox"/>
16	At any time during calendar year 2010, 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 page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ►	16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a	During the year did the foundation (either directly or indirectly):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	<b>N/A</b>
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 2010?	<b>N/A</b>
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ► <b>20 20 20 20</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 page 22 of the instructions.)	<b>N/A</b>
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► <b>20 20 20 20</b>	<b>2b</b>
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 2010 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 2010.)	<b>N/A</b>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>3b</b>
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 2010?	<b>4a</b> <input checked="" type="checkbox"/>
		<b>4b</b> <input checked="" type="checkbox"/>

## 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))?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	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)? (see page 22 of the instructions)	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here			N/A	5b
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? If "Yes," attach the statement required by Regulations section 53 4945-5(d)			N/A	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	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 (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Paula M Sidman 50 Federal Street	Boston MA 02110	Pres/Dir 5.00	0	0
Hope Sidman 50 Federal Street	Boston MA 02110	Treas/Dir 5.00	0	0
Mathew K Sidman 50 Federal Street	Boston MA 02110	Asst Treas/C 5.00	0	0
J Robert Casey 400 Atlantic Ave	Boston MA 02110	Asst Clerk 5.00	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 — see page 23 of the instructions). If none, enter "NONE."

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

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

► 0 Form 990-PF (2010)

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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 (see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ►

**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 The Organization distributed funds in the form of grants to charitable organizations supporting their charitable program services.**

1,062,421

2

3

4

**Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)**

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

Amount

1 N/A

2

All other program-related investments. See page 24 of the instructions

3

Total. Add lines 1 through 3 ►

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	4,527,186
b	Average of monthly cash balances	1b	1,660,182
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	6,187,368
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	6,187,368
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	92,811
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,094,557
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	304,728

**Part XI Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ►  and do not complete this part )

1	Minimum investment return from Part X, line 6	1	304,728
2a	Tax on investment income for 2010 from Part VI, line 5	2a	4,532
b	Income tax for 2010 (This does not include the tax from Part VI )	2b	
c	Add lines 2a and 2b	2c	4,532
3	Distributable amount before adjustments Subtract line 2c from line 1	3	300,196
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	300,196
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	300,196

**Part XII Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes	1a	1,062,421
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1b	
b	Program-related investments—total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the.	3b	
a	Suitability test (prior IRS approval required)	4	1,062,421
b	Cash distribution test (attach the required schedule)	5	4,532
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	6	1,057,889
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)		
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4		

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

## Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				300,196
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2010				
a From 2005	246,785			
b From 2006	1,085,508			
c From 2007	464,336			
d From 2008	412,175			
e From 2009				
f Total of lines 3a through e	2,208,804			
4 Qualifying distributions for 2010 from Part XII, line 4 ► \$ 1,062,421				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2010 distributable amount				300,196
e Remaining amount distributed out of corpus	762,225			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:	2,971,029			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	2,971,029			
10 Analysis of line 9:				
a Excess from 2006	246,785			
b Excess from 2007	1,085,508			
c Excess from 2008	464,336			
d Excess from 2009	412,175			
e Excess from 2010	762,225			

**Part XIV Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9)

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ►			
b	Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed			
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)(ii)			
	(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 page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

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

**N/A**

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.

**N/A****2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

**N/A**

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

**N/A**

c Any submission deadlines:

**N/A**

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

**N/A**

## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year <b>See Statement 8</b>				1,062,421
<b>Total</b>			► 3a	1,062,421
b Approved for future payment <b>N/A</b>				
<b>Total</b>			► 3b	

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514	(e) Related or exempt function income (See page 28 of the instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments				14	4,354
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory				18	14,267
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:	a				
b <u>Flowthrough Centaurus Partner</u>				18	130,157
c <u>Riva</u>				18	346,384
d <u>Berkshire OS</u>				18	262
e <u>Berkshire VII</u>				18	4,334
12 Subtotal Add columns (b), (d), and (e)			0		499,758
13 Total. Add line 12, columns (b), (d), and (e)				13	499,758

(See worksheet in line 13 instructions on page 29 to verify calculations.)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions.)
N/A	

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

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
- (2) Other assets

**b** Other transaction

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes  No

**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 or fiduciary) is based on all information of which preparer has any knowledge.

## HS Nephrology

11232012

### Treasurer

**Title**

Paid Preparer	Print/Type preparer's name <b>Theresa J. Creedon, CPA</b>	Preparer's Signature  <b>Theresa J. Creedon, CPA</b>	Date <b>12/30/11</b>	Check <input type="checkbox"/> if self-employed
Use Only	Firm's name ► <b>Sandberg &amp; Creedon, P.C.</b>	PTIN <b>P00747568</b>		
	Firm's address ► <b>331 Page St Ste 2 Stoughton, MA 02072-1172</b>	Firm's EIN ► <b>04-3195921</b>		
		Phone no <b>781-344-0850</b>		

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

## Schedule of Contributors

OMB No. 1545-0047

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

**2010**

Name of the organization

**The Sidman Family Foundation, Inc.**  
**c/o Nicholas L. Iacuzio**

Employer identification number

**20-3867727**

Organization type (check one):

Filers of:

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, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

► \$

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

## Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Page 1 of 1 of Part I

Name of organization

The Sidman Family Foundation, Inc.

Employer identification number

20-3867727

## Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Matthew K. Sidman 50 Federal Street  Boston MA 02110	\$ 1,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )

**Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets**

Whom Sold	Date Acquired	Date Sold	Description		Sale Price	Cost	Expense	Depreciation	Net Gain/Loss
			How Received						
Crown castle Intl/Berkshire VII	3/02/09	8/31/10	\$ 23,344	Purchase	\$ 9,605	\$ 9,605	\$ 0	\$ 0	\$ 13,739
SC Financial	6/30/10	6/30/11	\$ 528	Purchase	\$ 9,605	\$ 9,605	\$ 0	\$ 0	\$ 528
Total			\$ 23,872		\$ 23,872				\$ 14,267

**Statement 2 - Form 990-PF, Part I, Line 11 - Other Income**

Description	Revenue per Books	Net Investment Income	Adjusted Net Income	
			130,157	130,157
Flowthrough Centaurus Partner	\$ 346,384	\$ 346,384	\$ 346,384	\$ 346,384
Riva	262	262	262	262
Berkshire OS	4,334	4,334	4,334	4,334
Berkshire VII				
Total	\$ 481,137	\$ 481,137	\$ 481,137	\$ 481,137

**Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees**

Description	Total	Net Investment	Adjusted Net	
			1,750	1,750
Total	\$ 1,750	\$ 1,750	\$ 0	\$ 0

**Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Investment and portfolio expense	\$ 29,573	\$ 29,573	\$ 29,573	\$ 0
Total	\$ 29,573	\$ 29,573	\$ 0	\$ 0

**Statement 5 - Form 990-PF, Part I, Line 18 - Taxes**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Taxes: Foreign	\$ 647	\$ 647	\$ 647	\$ 0
Total	\$ 647	\$ 647	\$ 0	\$ 0

**Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				\$ 0
Bank fees				\$ 0
Filing fees				\$ 0
Total	\$ 330	\$ 330	\$ 0	\$ 0

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20-3867727  
FYE: 6/30/2011

**Federal Statements**

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**Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Centaurus Energy	\$ 2,047,841	\$ 427,732	Cost	\$ 410,627
Berkshire Fund VI, LP	367,471	482,110	Cost	675,177
Berkshire Fund VII, LP (OS)	39,790	111,139	Cost	
Corvex		1,000,000	Cost	1,043,061
JP Morgan	729,118	729,118	Cost	435,605
Riva Capital Partners	1,199,592	563,435	Cost	666,194
Total	\$ 4,383,812	\$ 3,313,534		\$ 3,230,664

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20-3867727  
FYE: 6/30/2011

**Federal Statements**

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**Statement 7 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors**

Name	Address	City, State, Zip
Matthew Sidman	50 Federal Street	Boston MA 02110

**Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**

Name	Address	Relationship	Status	Purpose	Amount
American Cancer Society Weston MA 02493	9 Riverside Road none	509 (a) 1	Program services	100	
Arthur I Meyer Jewish West Palm Beach FL	3261 North Military Trail 33409	509 (a) 1	Program services	250	
Beth Israel Synagogue Asheville NC 28804	229 Murdock Avenue	509 (a) 1	Program services	180	
Boston Arts Academy Boston MA 02215	174 Ipswich St	509 (a) 1	Program services	2,500	
Boston Foundation, Inc. Boston MA 02116	75 Arlington Street	509 (a) 1	Program services	5,000	
Boys & Girls Club of Boston	50 Congress Street	509 (a) 1	Program services	5,000	
Breast Cancer Research New York NY 10022	60 East 56th Street	509 (a) 1	Program services	10,000	
Brigham and Woman's Boston MA 02109	75 Francis Street	509 (a) 1	Program services	16,783	
Brown & Nichol Cambridge MA 02138	80 Gerry's Landing Road	509 (a) 1	Program services	60,000	
Camp Kesem Lafayette CA 94549	PO Box 1113	509 (a) 1	Program services	1,000	
Camp Kingswood Newton MA 02459	333 Nahanton Street	509 (a) 1	Program services	100	
Central Park Conservancy New York NY 10065	830 5th Avenue Central PK	509 (a) 1	Program services	1,000	
Children's Hospital Trust Boston MA 02115	300 Longwood Avenue	509 (a) 1	Program services	300,000	
City Meals on Wheels New York NY 10017	355 Lexington Avenue	509 (a) 1	Program services	1,200	
Cohen Center for Modern Waltham MA 02453	415 South Street, MS 014	509 (a) 1	Program services	1,000	
Combined Jewish Philanthr Boston MA 02110	126 High Street	509 (a) 1	Program services	213,850	
Crossroads for Kids Duxbury MA 02332	119 Myrtle Street	509 (a) 1	Program services	1,000	
Dana Farber Cancer Inst Boston MA 02210	27 Drydock Avenue	509 (a) 1	Program services	1,000	

**Federal Statements**

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**Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
Duke University	Duke University	none	509 (a) 1	Program services	20,000
Durham NC 27708	PO Box 732	none	509 (a) 1	Program services	700
Falmouth Road Race	515 Madison Avenue	none	509 (a) 1	Program services	1,500
Falmouth MA 02451	477 Longwood Avenue	none	509 (a) 1	Program services	30,000
Food Allergy Initiative	116 Flanders Road	none	509 (a) 1	Program services	5,000
New York NY 10022	PO Box 890270	none	509 (a) 1	Program services	1,000
Francis Jacobson Early	1200 Centre Street	none	509 (a) 1	Program services	10,000
Boston MA 02215	127 Mount Vernon Street	none	509 (a) 1	Program services	1,500
Friends of the Esplanade	1035 Newfield Avenue	none	509 (a) 1	Program services	6,000
Westborough MA 01581	4803 PGA Blvd	none	509 (a) 1	Program services	11,100
East Weymouth MA 02129	3506 Gwynnbrook Avenue	none	509 (a) 1	Program services	1,000
Hebrew Senior Life	333 S. 132nd Street	none	509 (a) 1	Program services	1,000
Boston MA 02131	30 Wallingford Road	none	509 (a) 1	Program services	1,000
Hill House	PO Boxz 530	none	509 (a) 1	Program services	180
Boston MA 02108	308 Congress Street	none	509 (a) 1	Program services	5,000
JCC Association	200 State Street	none	509 (a) 1	Program services	25,000
New York NY 10010	25 Kniskern Avenue	none	509 (a) 1	Program services	100
JCC of Greater Palm Beach	PO Box 33418	none	509 (a) 1	Program services	
Palm Beach FL	1035 Newfield Avenue	none	509 (a) 1	Program services	
Stamford CT 06905	30 Wallingford Road	none	509 (a) 1	Program services	
Jewish Community Center	3506 Gwynnbrook Avenue	none	509 (a) 1	Program services	
Owings Mills MD 21117	308 Congress Street	none	509 (a) 1	Program services	
Omaha NE 68154	200 State Street	none	509 (a) 1	Program services	
Jewish Community Housing	PO Boxz 530	none	509 (a) 1	Program services	
Brighton MA 02134	30 Wallingford Road	none	509 (a) 1	Program services	
Joint Distribution Commit	308 Congress Street	none	509 (a) 1	Program services	
New York NY 10017	25 Kniskern Avenue	none	509 (a) 1	Program services	
Jump Start	PO Box 33418	none	509 (a) 1	Program services	
Boston MA 02210	200 State Street	none	509 (a) 1	Program services	
M & N Family Fund	25 Kniskern Avenue	none	509 (a) 1	Program services	
Boston MA 02109	PO Box 33418	none	509 (a) 1	Program services	
Mechanicville High School	30 Wallingford Road	none	509 (a) 1	Program services	
Mechanicville NY 12118	308 Congress Street	none	509 (a) 1	Program services	

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**Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
Mott Children's Hospital Ann Arbor MI 48106	PO Box 4332 none	125 Parker Hill Avenue none	509 (a)1 509 (a)1	Program services Program services	250 1,000
New England Baptist Boston MA 02120	550 First Avenue none	4200 South Congress Ave none	509 (a)1 509 (a)1	Program services Program services	1,000 1,000
NYU Longone Medical Cente New York NY 10016	77 Fourth Avenue none	67th Street none	509 (a)1 509 (a)1	Program services Program services	1,000 1,000
Palm Beach CC Foundation Lake Worth FL 33461	888 Commonwealth Ave none	4 Yawkey Way none	509 (a)1 509 (a)1	Program services Program services	100 5,000
Pan A Challenge Jimmy Fun Needham MA 02494	163 East 4th Street none	300 Forest Drive none	509 (a)1 509 (a)1	Program services Program services	250 250
Park East Synagogue New York NY 10065	385 Ward Street none	190 N. County Road none	509 (a)1 509 (a)1	Program services Program services	50,460 1,000
Partners in Health Boston MA 02115	300 Everett Street none	1187 Beacon Street none	509 (a)1 509 (a)1	Program services Program services	1,000 1,000
Red Sox Foundation Boston MA 02215	38 Everett Street none	61 Washington Park none	509 (a)1 509 (a)1	Program services Program services	2,000 2,000
Sid Jacobson Jewish East Hills NY 11548	385 Ward Street none	51 Sleeper Street none	509 (a)1 509 (a)1	Program services Program services	5,000 5,000
Temple Emanuel Newton Centre MA 02459	190 N. County Road none	51 Sleeper Street none	509 (a)1 509 (a)1	Program services Program services	179,483 55,585
Temple Emmanuel of Palm Beach FL 33480	1187 Beacon Street none	61 Washington Park none	509 (a)1 509 (a)1	Program services Program services	5,000 5,000
Temple Ohabai Shalom Brookline MA 02446	38 Everett Street none	51 Sleeper Street none	509 (a)1 509 (a)1	Program services Program services	1,000 1,000
Tenacity, Inc. Boston MA 02134	PO Box 230206 none	PO Box 52390 none	509 (a)1 509 (a)1	Program services Program services	5,000 5,000
Terezin Music Foundation Boston MA 02123	61 Washington Park none	100 Roaui Wallenberg Pl none	509 (a)1 509 (a)1	Program services Program services	5,000 5,000
The David Project Boston MA 02205	51 Sleeper Street none	51 Sleeper Street none	509 (a)1 509 (a)1	Program services Program services	1,000 1,000
The New Art Center Newtonville MA 02460	51 Sleeper Street none	51 Sleeper Street none	509 (a)1 509 (a)1	Program services Program services	179,483 55,585
United Way of Massachusett Boston MA 02210	100 Roaui Wallenberg Pl none	100 Roaui Wallenberg Pl none	509 (a)1 509 (a)1	Program services Program services	5,000 5,000
US Holocaust Museum Washington DC 20024	509 (a)1	509 (a)1	509 (a)1	Program services	5,000

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20-3867727  
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**Federal Statements**

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**Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
Wide Horizons for Child	38 Edge Hill Road				
Waltham MA 02451	none		509 (a) 1	Program services	5,000
World Federation of JCC	711 Third Avenue				
New York NY 10017	none		509 (a) 1	Program services	1,000
Year Up	93 Summer Street				
Boston MA 02110	none		509 (a) 1	Program services	5,000
Total					<u>1,062,421</u>

**Federal Statements****Taxable Interest on Investments**

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs (\$ or %)
Interest	\$ 4,354		14	MA	
Total	\$ 4,354				

Form 8868  
(Rev January 2011)Department of the Treasury  
Internal Revenue ServiceApplication for Extension of Time To File an  
Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

► 

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete

► 

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization <b>The Sidman Family Foundation, Inc.</b> <b>c/o Nicholas L. Iacuzio</b>	Employer identification number <b>20-3867727</b>
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions <b>Beacon Companies, 50 Federal St.</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>Boston MA 02110</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

**04**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**Beacon Companies**  
**50 Federal Street**

- The books are in the care of ► **Boston**  
Telephone No ► **617-574-1163** FAX No ►

**MA 02110**

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for the whole group, check this box ►  If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for.

► 

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **02/15/12**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

►  calendar year or  
►  tax year beginning **07/01/10**, and ending **06/30/11**.

2 If this tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
     Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	<b>34,485</b>
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.  
DAA

Form 8868 (Rev 1-2011)