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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning 8/1/2011, and ending 7/31/2012

Name of foundation Marty and Dorothy Silverman Foundation		A Employer identification number 22-2777449
Number and street (or P O box number if mail is not delivered to street address) c/o L. Silverman 830 Third Avenue, 6th Floor		B Telephone number (see instructions)
City or town state, and ZIP code New York NY 10022		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 475,252,502	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>		

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))		(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)	1,365,958			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	128,869	128,869		
	4 Dividends and interest from securities	13,812,029	13,482,862		
	5 a Gross rents		0		
	b Net rental income or (loss)	0			
	6 a Net gain or (loss) from sale of assets not on line 10	3,819,121			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		3,819,121		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10 a Gross sales less returns and allowances	0			
b Less Cost of goods sold	0				
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	2,762,647	2,762,647	0		
12 Total. Add lines 1 through 11	21,888,624	20,193,499	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)	179,252	179,252	0	0
	b Accounting fees (attach schedule)	12,667	12,667	0	0
	c Other professional fees (attach schedule)	11,824	11,824	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	508,509	163,509	0	0
	19 Depreciation (attach schedule) and depletion	0	0	0	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	200	200		
	23 Other expenses (attach schedule)	1,267,788	1,267,788	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	1,980,240	1,635,240	0	0
	25 Contributions, gifts, grants paid	8,772,793			8,772,793
26 Total expenses and disbursements. Add lines 24 and 25	10,753,033	1,635,240	0	8,772,793	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	11,135,591				
b Net investment income (if negative, enter -0-)		18,558,259			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

(HTA)

Form **990-PF** (2011)

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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			
	2 Savings and temporary cash investments	55,901,105	62,550,709	67,868,560
	3 Accounts receivable ▶	0		
	Less allowance for doubtful accounts ▶	0	0	0
	4 Pledges receivable ▶	0		
	Less allowance for doubtful accounts ▶	0	0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ▶ 2,450,000			
	Less allowance for doubtful accounts ▶	0	2,450,000	2,450,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)	44,280,812	62,787,486	63,921,044
	b Investments—corporate stock (attach schedule)	162,218,204	154,852,519	229,365,886
	c Investments—corporate bonds (attach schedule)	37,007,752	36,206,505	40,105,015
Liabilities	11 Investments—land, buildings, and equipment basis ▶	0		
	Less accumulated depreciation (attach schedule) ▶	0	0	0
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	17,637,389	23,651,919	25,790,283
	14 Land, buildings, and equipment basis ▶	0		
	Less accumulated depreciation (attach schedule) ▶	0	0	0
	15 Other assets (describe ▶ See Attached Statement)	869,417	45,751,714	45,751,714
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	377,115,261	388,250,852	475,252,502
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe ▶)	0	0	
	23 Total liabilities (add lines 17 through 22)	0	0	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	377,115,261	388,250,852	
Net Assets or Fund Balances	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0	0	
	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)	377,115,261	388,250,852	
	31 Total liabilities and net assets/fund balances (see instructions)	377,115,261	388,250,852	

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	377,115,261
2 Enter amount from Part I, line 27a	2	11,135,591
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	388,250,852
5 Decreases not included in line 2 (itemize) ▶	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	388,250,852

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 Publicly Traded Securities				
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	0	0	0	
b	0	0	0	
c	0	0	0	
d	0	0	0	
e	0	0	0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a	0	0	0	
b	0	0	0	
c	0	0	0	
d	0	0	0	
e	0	0	0	
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	3,819,121
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 instructions). If (loss), enter -0- in Part I, line 8			3	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2010	13,582,241	380,188,706	0.035725
2009	26,393,016	358,318,892	0.073658
2008	36,229,530	351,327,393	0.103122
2007	28,359,865	439,803,120	0.064483
2006	28,527,714	428,073,886	0.066642
2 Total of line 1, column (d)			2 0.343630
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 0.068726
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 397,606,165
5 Multiply line 4 by line 3			5 27,325,881
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 185,583
7 Add lines 5 and 6			7 27,511,464
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 20,563,372

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

1 a 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	371,165
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3 Add lines 1 and 2	3	371,165
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	371,165
6 Credits/Payments.		
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	629,088
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	0
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	629,088
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	257,923
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 257,923 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	X	
14	The books are in care of ▶ <u>Lorin Silverman</u> Telephone no ▶ Located at ▶ <u>830 Third Avenue, 6th Floor New York NY</u> ZIP+4 ▶ <u>10022</u>			
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 ▶ <u>15</u>			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	N/A
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20 , 20 , 20 , 20		
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	N/A
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

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

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

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 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
Lynn Silverman 830 Third Avenue, 6th Floor New York NY 1002	Pres/Treas .00	0	0	0
Patty Lipshutz 830 Third Avenue, 6th Floor New York NY 1002	V.P./Secretry .00	0	0	0
Allison Silverman 830 Third Avenue, 6th Floor New York NY 1002	Director .00	0	0	0
Seth Silverman 830 Third Avenue, 6th Floor New York NY 1002	Director .00	0	0	0

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
NONE				

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

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 instructions) If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
		0
		0
		0
		0
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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

	Amount
1 See Attached Schedule	
2	11,790,579
All other program-related investments See instructions	
3	0
Total. Add lines 1 through 3	11,790,579

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	356,198,173
b	Average of monthly cash balances	1b	47,462,908
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	403,661,081
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	403,661,081
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	6,054,916
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	397,606,165
6	Minimum investment return. Enter 5% of line 5	6	19,880,308

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

1	Minimum investment return from Part X, line 6	1	19,880,308
2a	Tax on investment income for 2011 from Part VI, line 5	2a	371,165
b	Income tax for 2011 (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	371,165
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	19,509,143
4	Recoveries of amounts treated as qualifying distributions	4	20,732,418
5	Add lines 3 and 4	5	40,241,561
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	40,241,561

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	8,772,793
b	Program-related investments—total from Part IX-B	1b	11,790,579
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	20,563,372
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 instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	20,563,372

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 instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				40,241,561
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			20,264,283	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006	0			
b From 2007	0			
c From 2008	0			
d From 2009	0			
e From 2010	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 20,563,372				
a Applied to 2010, but not more than line 2a			20,264,283	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2011 distributable amount				299,089
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below.				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				39,942,472
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2007	0			
b Excess from 2008	0			
c Excess from 2009	0			
d Excess from 2010	0			
e Excess from 2011	0			

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income

[illegible]

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 <i>Paid during the year</i> See Attached Schedule				8,772,793
Total			3a	8,772,793
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated.

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

Form **990-PF** (2011)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization

Employer identification number

Marty and Dorothy Silverman Foundation

22-2777449

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

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

Name of organization

Marty and Dorothy Silverman Foundation

Employer identification number

22-2777449

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Fae Jolie-GE Silverman 2005 CRAT 830 Third Avenue, 6th Floor New York NY 10022 Foreign State or Province Foreign Country	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	Garey Nortz 1998 CRAT 830 Third Avenue, 6th Floor New York NY 10022 Foreign State or Province Foreign Country	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	Lon Goldsmith 1999 CRAT 830 Third Avenue, 6th Floor New York NY 10022 Foreign State or Province Foreign Country	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	Marc S. Goldsmith 1998 CRAT 830 Third Avenue, 6th Floor New York NY 10022 Foreign State or Province Foreign Country	\$ 1,350,958	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
5	 Foreign State or Province Foreign Country	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
6	 Foreign State or Province Foreign Country	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Marty and Dorothy Silverman Foundation

Employer identification number

22-2777449

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	Marketable Securities	\$ 1,281,365	3/8/2012
		\$ 0	
		\$ 0	
		\$ 0	
		\$ 0	
		\$ 0	
		\$ 0	

Name of organization

Marty and Dorothy Silverman Foundation

Employer identification number

22-2777449

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc.,

contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ► \$ 0

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----

Line 11 (990-PF) - Other Income

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
		2,762,647	2,762,647	0
1	Interest Income from Loan Portfolio	2,599,216	2,599,216	
2	Legal & Accounting Reimbursement Income	125,251	125,251	
3	Royalty & Other Income from Securities	28,505	28,505	
4	OID Accretion Income	9,675	9,675	
5			0	
6			0	
7			0	
8			0	
9			0	
10			0	

Line 16a (990-PF) - Legal Fees

		179,252	179,252	0	0
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Axelrod, Fingerhut & Dennis, LLP	8,296	8,296		
2	Mark Cohen	42,000	42,000		
3	Isenan Cunningham Riester & Hyde, LLP	56,776	56,776		
4	Jaroslawicz & Jaros LLC	67,180	67,180		
5	Marks Paneth & Shron, LLP	5,000	5,000		
6					
7					
8					
9					
10					

Line 16b (990-PF) - Accounting Fees

		12,667	12,667	0	0
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	FJC	6,667	6,667		
2	Timothy M O'Brien, CPA	6,000	6,000		
3					
4					
5					
6					
7					
8					
9					
10					

Line 16c (990-PF) - Other Fees

		11,824	11,824	0	0
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Susan Cahn	11,475	11,475		
2	Jordan Dascal	349	349		
3					
4					
5					
6					
7					
8					
9					
10					

Line 18 (990-PF) - Taxes

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Federal Excise Tax	345,000			
2	Foreign Taxes	163,509	163,509		
3					
4					
5					
6					
7					
8					
9					
10					
		508,509	163,509	0	0

Line 23 (990-PF) - Other Expenses

		1,267,788	1,267,788	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Amortization - Various Securities	136,007	136,007		
2	Bank Charges	9,690	9,690		
3	Education	1,549	1,549		
4	Filing Fees	1,620	1,620		
5	Insurance	990	990		
6	Investment Broker Fees	1,032,603	1,032,603		
7	Office Supplies	43	43		
8	Uncollectible Loans	85,286	85,286		
9					
10					
11					
12					

Part II, Line 7 (990-PF) - Other Notes

		0	59,200,582	2,450,000	0	2,450,000	
Borrower's Name		Check "X" if Business	Check "X" if 501(c)3 Org.	Original Amount	Net Balance Due Beginning of Year	Balance Due End of Year	Allowance for Doubtful Accts End of Year
1	Various Notes Receivable				59,148,007	2,450,000	
2	Accrued Interest Receivable				52,575	0	
3					0	0	
4					0	0	
5					0	0	
6					0	0	
7					0	0	
8					0	0	
9					0	0	
10					0	0	
						FMV of Other Notes	Security Provided
						2,450,000	

Part II, Line 10a (990-PF) - Investments - U.S. and State Government Obligations

		Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year	Check "X" if Federal Obligation	Check "X" if State/ Local Obligation
1	U.S. and State Government Obligations	44,280,812	62,787,486	45,403,634	63,921,044		
2	Publicly Traded Securities					X	X
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							

Part II, Line 10b (990-PF) - Investments - Corporate Stock

	Description	Num Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1	Corporate Stock - Publicly Traded Securities		162,218,204	154,852,519	230,483,716	229,365,886
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

	Description	Interest Rate	Maturity Date	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1	Corporate Bonds - Publicly Traded Securities			37,007,752	36,206,505	43,519,467	40,105,015
2				37,007,752	36,206,505	43,519,467	40,105,015
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							

Part II, Line 13 (990-PF) - Investments - Other

	Item or Category	Basis of Valuation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1	Mutual Funds - Publicly Traded Securities	AT COST	17,637,389	23,651,919	25,790,283
2	Corporate Stock Warrants & Notes	AT COST	20,058,175	24,489,987	27,302,448
3	Alternative Investments - Publicly Traded Securities	AT COST	1,800,000	1,713,714	1,703,835
4	Options - Publicly Traded Securities	AT COST	250,000	324,424	289,676
5	Calls/Shorts Liability - Publicly Traded Securities	AT COST	4,363	0	0
6	Limited Partnership Investment Interest	AT COST	-4,475,149	-2,976,206	-3,605,676
7			0	100,000	100,000
8					
9					
10					

Part II, Line 15 (990-PF) - Other Assets

	Description	Beginning Balance	Ending Balance	Fair Market Value
1	Accrued Interest Receivable - Investments	857,122	827,823	827,823
2	Security Deposit	12,295	12,295	12,295
3	Program Related Investments - formerly categorized as Accounts Rec	0	44,878,134	44,878,134
4	Accrued Interest Receivable - PRI's	0	33,462	33,462
5				
6				
7				
8				
9				
10				

•

[illegible]

Part

	0	0	0
	Compensation	Benefits	Expense Account
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
	None of the officers receive compensation, expense account allowances, or contributions to employee benefit plans. Hours devoted to the position are on an as-needed basis		

MARTY AND DOROTHY SILVERMAN FOUNDATION
ATTACHMENT TO FORM: 990-PF
FISCAL PERIOD: 08/01/11 - 07/31/12
EIN: 22-2777449

PART I, LINE 1: SCHEDULE OF CONTRIBUTIONS, GIFTS, GRANTS RECEIVED

ORGANIZATION NAME	AMOUNT
FAE JOLIE-GE SILVERMAN 2005 CRAT	5,000
GAREY NORITZ 1998 CRAT	5,000
LORI GOLDSMITH 1999 CRAT	5,000
MARC S. GOLDSMITH 1998 CRAT	1,350,958
TOTAL CONTRIBUTIONS, GIFTS, GRANTS PAID; PART I, LINE 25	1,365,958

MARTY AND DOROTHY SILVERMAN FOUNDATION
ATTACHMENT TO FORM: 990-PF
FISCAL PERIOD: 08/01/11 - 07/31/12
EIN: 22-2777449

PART I, LINE 25: SCHEDULE OF CONTRIBUTIONS, GIFTS, GRANTS PAID

PART XV, LINE 3a: SCHEDULE OF GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ORGANIZATION NAME	AMOUNT
Neighborhood Econom Develop Agency Proj	550,000
Albany Medical Center Foundation	500,000
Doctors Without Borders	254,750
Citymeals-on-Wheels	250,000
New York Civil Liberties Union Foundation	228,500
Thirteen/Wnet	220,000
Earthjustice	210,000
Vermont Law School	210,000
Dorot, Inc.	180,000
Human Rights First	175,000
The Hebrew Home at Riverdale	170,000
New York Legal Assistance Group	151,105
Safe Horizon	150,000
JASA - Jewish Ass. for Serv. for the Aged	137,500
Human Rights Watch	125,000
Society for Environmental Journalists	122,000
Queens Community House	108,968
Public Empl. for Environ. Respons. (PEER)	108,000
Israel Healthcare Foundation	107,000
Farmworker Justice	105,000
Musicians-On-Call	105,000
Natural Resources Defense Council	100,000
The Legal Aid Society	100,000
WNYC	100,000
Lenox Hill Neighborhood Association	95,000
Samuel Field Y	91,909
Agahozo-Shalom Youth Village	91,000
Montefiore Medical Center	90,000
Prep for Prep	80,000
Center on Food Security and the Environ	72,000
Council of Senior Ctr. & Svces of NYC.	66,000
Equal Justice Works	65,900
Jewish Child Care Association (JCCA)	61,000
Center for Court Innovation	60,000
The Mount Sinai Medical Center	60,000
Food Bank for New York City	55,000
NYU Wagner-Grad. School of Public Service	55,000
Selfhelp Community Services, Inc.	55,000
Medicare Rights Center	51,500
Fund for the City of New York	51,250
CUNY Graduate School of Journalism	51,000
Asphalt Green	50,000
City Harvest, Inc.	50,000

MARTY AND DOROTHY SILVERMAN FOUNDATION
ATTACHMENT TO FORM: 990-PF
FISCAL PERIOD: 08/01/11 - 07/31/12
EIN: 22-2777449

PART I, LINE 25: SCHEDULE OF CONTRIBUTIONS, GIFTS, GRANTS PAID

PART XV, LINE 3a: SCHEDULE OF GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ORGANIZATION NAME	AMOUNT
Environmental Defense Fund	50,000
Fund for Public Health in New York	50,000
National Public Radio (NPR)	50,000
New York Hall of Science	50,000
New York Immigration Coalition	50,000
Oxfam America	50,000
Planned Parenthood of New York City	50,000
Public Radio International	50,000
Trickle-Up	50,000
Sustainable Cuny	47,500
Henry Street Settlement	47,000
International Rescue Committee	46,750
Union Settlement Association	41,000
New York Lawyers for the Public Interest	40,900
Albert Einstein College of Medicine	40,000
Bronx Works	40,000
Goddard Riverside Community Center	40,000
God's Love We Deliver	40,000
Jewish Community Council of Coney Island	40,000
South Brooklyn Legal Services	40,000
The New York Community Trust	40,000
Sunnyside Community Services	38,000
Center For Investigative Reporting	37,500
Union of Concerned Scientists	35,881
Congregation Tzemach Tzedek	35,000
Family Service Society of Yonkers	35,000
Services & Advocacy for Gay,...(SAGE)	35,000
Staten Island Legal Services	35,000
YM YWHA of Washington Heights and Inwood	35,000
Fund for New Citizens	32,500
Planned Parenthood Federation of America	32,000
Public Health Solutions	31,517
Lawyers Alliance for New York	30,000
Mother Jones	30,000
One Stop Senior Services	30,000
Pace Law School/Pace University	30,000
UJA-Federation of New York	30,000
Vera Institute of Justice	30,000
Volunteers of Legal Service	30,000
Child Abuse Prevention Program	27,500
Service Program for Older People (SPOP)	27,500
Search and Care	26,000
Alzheimer's Assoc./NYC Chapter	25,000
Burden Center for the Aging	25,000

MARTY AND DOROTHY SILVERMAN FOUNDATION
ATTACHMENT TO FORM: 990-PF
FISCAL PERIOD: 08/01/11 - 07/31/12
EIN: 22-2777449

PART I, LINE 25: SCHEDULE OF CONTRIBUTIONS, GIFTS, GRANTS PAID

PART XV, LINE 3a: SCHEDULE OF GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ORGANIZATION NAME	AMOUNT
Coalition for Instit Aged & Disabled Inc	25,000
Gay Men's Health Crisis	25,000
Grow NYC	25,000
Hudson Guild	25,000
Legal Aid Society - Chelsea Relief Fund	25,000
Long Term Care Community Coalition	25,000
MHA-NYC, Inc.	25,000
Pen American Center	25,000
University Settlement	25,000
Amnesty International	22,500
United Neighborhood Houses	22,500
New Israel Fund	22,050
Central Park Conservancy	21,750
WFUV PUBLIC RADIO	21,150
(Friends of) Yad Sarah	20,000
AIDG, Inc.	20,000
Appropriate Infrastructure Develop Group	20,000
Community Rrsource Exchange	20,000
Hartley House	20,000
Jewish Community Center of Manhattan	20,000
One Acre Fund	20,000
The New York Public Library	20,000
Trout Unlimited	20,000
WAMC RADIO	20,000
JBI International	19,150
Cancer Care	18,000
Settlement Housing Fund, Inc.	18,000
WAMC Northeast Public Radio	18,000
Sargent Shriver Natl Ctr on Poverty Law	17,500
AVODAH	16,200
The Public Theater/N.Y. Shakespeare Fest.	16,000
Riverdale Netghorhood House	15,250
American Civil Liberties Union Foundation	15,000
American Soc for Protect Nature Israel	15,000
Committee to Protect Journalists	15,000
New York City Police Foundation, inc.	15,000
New York Road Runners	15,000
Pro Publica	15,000
Prospect Park Alliance	15,000
Tanenbaum Ctr. for Interreligious	15,000
The Doe Fund	15,000
University of Albany (SUNY)	15,000
Visiting Neighbors	15,000
Brown University	13,000

MARTY AND DOROTHY SILVERMAN FOUNDATION
ATTACHMENT TO FORM: 990-PF
FISCAL PERIOD: 08/01/11 - 07/31/12
EIN: 22-2777449

PART I, LINE 25: SCHEDULE OF CONTRIBUTIONS, GIFTS, GRANTS PAID

PART XV, LINE 3a: SCHEDULE OF GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ORGANIZATION NAME	AMOUNT
Pro Mujer	12,500
The LIST Project	12,333
City Parks Foundation	12,000
N.Y. St.wide Senior Action Council, Inc.	11,000
The Lark Theatre Company	11,000
United Jewish Council of the East Side	11,000
Alzheimer's Assoc./Westchester Chapter	10,000
Beth Israel Medical Center	10,000
Bowery Residents' Committee	10,000
Brennan Center for Justice	10,000
Computers for Youth Foundation Inc	10,000
Interagency Council of DD Agencies	10,000
Jewish Child Care Association of NY	10,000
Lighthouse International	10,000
People of the American Way	10,000
Reproductive Health Access Project	10,000
Riverstone Senior Life Services	10,000
Save The Children	10,000
The Cancer Research Fund of Damon-Runyon	10,000
The Financial Clinic	10,000
Umbrella of the Capital District	10,000
Witness	10,000
Ansche Chesed	8,336
Yorkville Common Pantry	7,525
Family-To-Family	7,500
Lt. Col. Matt Urban Human Servs Ctr WNY	7,500
New York State Coalition for the Aging	7,500
Public Radio Capital	7,500
Puppies Behind Bars	7,500
Solar One	7,500
Forest Serv. Employees for Envir. Ethics	7,300
Greenpeace, USA	7,250
King Baudouin Foundation United States	6,500
Engineering World Health	6,000
NYC Envirmt. Justice Alliance	6,000
S.A.G.E	6,000
Wildlife Conservation Society	6,000
WNPR-CT Public Radio	6,000
Miscellaneous Donations \$5000 + Under	184,069

**TOTAL CONTRIBUTIONS, GIFTS, GRANTS PAID; PART I, LINE 25
AND PART XV, LINE 3a**

8,772,793

MARTY AND DOROTHY SILVERMAN FOUNDATION
ATTACHMENT TO FORM: 990-PF
FISCAL PERIOD: 08/01/11 - 07/31/12
EIN: 22-2777449

PART IX-B: SUMMARY OF PROGRAM-RELATED INVESTMENTS

ORGANIZATION NAME	AMOUNT
3-LEGGED DOG, INC.	489,428
HEBREW FREE LOAN SOCIETY	1,250,000
THE NATURE CONSERVANCY	2,760,000
NEW HAMPSHIRE COMMUNITY LOAN FUND	500,000
OLDER ADULTS TECHNOLOGY SERVICES	63,602
PUBLIC RADIO CAPITAL	1,600,000
SETTLEMENT HOUSING FUND	4,127,549
URBAN PARTNERSHIP BANK	1,000,000
TOTAL PROGRAM-RELATED INVESTMENTS, PART IX-B	<u>11,790,579</u>