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 **2012** Open to public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation
THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.

A Employer identification number
34-2037021

Number and street (or P O box number if mail is not delivered to street address): 150 BROADHOLLOW ROAD
Room/suite: 304

B Telephone number
631-923-0261

City or town, state, and ZIP code
MELVILLE, NY 11747

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 39,439,426.

J Accounting method: [X] Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis)*

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

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	Line		(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	1,240,000.		N/A	
	2	Check ▶ ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	861.	861.		STATEMENT 1
	4	Dividends and interest from securities	1,146,394.	1,146,394.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	261,698.			
	b	Gross sales price for all assets on line 6a 1,417,755.				
	7	Capital gain net income (from Part IV, line 2)		261,698.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	**Total** Add lines 1 through 11	2,648,953.	1,408,953.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	410,488.	102,621.		307,867.
	14	Other employee salaries and wages	23,744.	5,936.		17,808.
	15	Pension plans, employee benefits	156,743.	39,186.		117,557.
	16a	Legal fees STMT 3	687.	0.		687.
	b	Accounting fees STMT 4	17,500.	0.		17,500.
	c	Other professional fees STMT 5	41,365.	41,365.		0.
	17	Interest				
	18	Taxes STMT 6	45,396.	0.		0.
	19	Depreciation and depletion	7,200.	0.		
	20	Occupancy	23,796.	0.		23,796.
	21	Travel, conferences, and meetings	25,053.	0.		25,053.
	22	Printing and publications				
	23	Other expenses STMT 7	23,220.	1,249.		21,971.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	775,192.	190,357.		532,239.
	25	Contributions, gifts, grants paid	1,428,100.			1,428,100.
	26	**Total expenses and disbursements** Add lines 24 and 25	2,203,292.	190,357.		1,960,339.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	445,661.			
	b	**Net investment income** (if negative, enter -0-)		1,218,596.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	23,747.	91,681.	91,681.
	2 Savings and temporary cash investments	843,784.	350,397.	350,397.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	16.		
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 8	31,976,050.	33,650,193.	38,976,914.
	14 Land, buildings, and equipment: basis ▶ 39,824.			
	Less accumulated depreciation STMT 9 ▶ 22,428.	23,946.	17,396.	17,396.
	15 Other assets (describe ▶ SECURITY DEPOSIT)	3,038.	3,038.	3,038.
	16 **Total assets** (to be completed by all filers)	32,870,581.	34,112,705.	39,439,426.
Liabilities	17 Accounts payable and accrued expenses	622.		
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	622.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	32,869,959.	34,112,705.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances**	32,869,959.	34,112,705.	
	31 **Total liabilities and net assets/fund balances**	32,870,581.	34,112,705.	

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	32,869,959.
2	Enter amount from Part I, line 27a	2	445,661.
3	Other increases not included in line 2 (itemize) ▶ ADJUST PRIOR YEAR'S COST BASIS	3	797,085.
4	Add lines 1, 2, and 3	4	34,112,705.
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	34,112,705.

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	SEE ATTACHED STATEMENT			
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	1,417,755.		1,156,057.	261,698.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				261,698.

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 — 261,698.

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).
If (loss), enter -0- in Part I, line 8 — 3 — N/A

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))
2011	1,716,110.	32,885,453.	.052184
2010	1,485,759.	27,621,105.	.053791
2009	1,300,374.	21,895,606.	.059390
2008	472,172.	6,920,691.	.068226
2007	0.	0.	.000000

2	Total of line 1, column (d)	2	.233591
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	.046718
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	37,659,253.
5	Multiply line 4 by line 3	5	1,759,365.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	12,186.
7	Add lines 5 and 6	7	1,771,551.
8	Enter qualifying distributions from Part XII, line 4	8	1,960,989.

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b			1	12,186.
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	12,186.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	12,186.
6	Credits/Payments:				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	30,000.		
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	30,000.
8	Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached			8	
9	**Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	17,814.
11	Enter the amount of line 10 to be. **Credited to 2013 estimated tax** ▶	17,814.	**Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	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			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	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*	2		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? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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?	6	X	
7	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*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY,NC			
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? If "No," attach explanation*	8b	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) STATEMENT 10 STMT 11	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?	13	X	
	Website address ▶ SILVIANFOUNDATION.ORG			

14 The books are in care of ▶ THE FOUNDATION Telephone no. ▶ 631-923-0261
Located at ▶ 150 BROADHOLLOW RD., RM. 304, MELVILLE, NY ZIP+4 ▶ 11747

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

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	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):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception**. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______			
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.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No			
b	If "Yes," did it have excess business holdings in 2012 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 2012.)*	3b		X
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 2012?	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)? ☐ 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)? N/A **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 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.

(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
DANIEL S. KOMANSKY C/O FDN.,150 BROADHOLLOW RD., RM. 304 MELVILLE, NY 11747	PRESIDENT, CHIEF LEGAL OFF 40.00	219,492.	75,440.	0.
HON. JACK MACKSTON C/O FDN.,150 BROADHOLLOW RD., RM. 304 MELVILLE, NY 11747	SECRETARY AND DIRECTOR 20.00	90,194.	22,549.	0.
DAVID GROSSMAN C/O FDN.,150 BROADHOLLOW RD., RM. 304 MELVILLE, NY 11747	TREASURER AND DIRECTOR 22.00	100,802.	25,200.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. 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 ▶		0

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**

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 instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

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	37,978,736.
b	Average of monthly cash balances	1b	250,970.
c	Fair market value of all other assets	1c	3,038.
d	**Total** (add lines 1a, b, and c)	1d	38,232,744.
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	38,232,744.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	573,491.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	37,659,253.
6	**Minimum investment return.** Enter 5% of line 5	6	1,882,963.

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	1,882,963.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	12,186.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	12,186.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	1,870,777.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	1,870,777.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	1,870,777.

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	1,960,339.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	650.
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	
4	**Qualifying distributions** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,960,989.
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	5	12,186.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,948,803.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,870,777.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years: ______ , ______ , ______		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008 128,955.				
c From 2009 238,416.				
d From 2010 122,586.				
e From 2011 122,629.				
f **Total** of lines 3a through e	612,586.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 1,960,989.				
a Applied to 2011, but not more than line 2a			0.	
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 2012 distributable amount				1,870,777.
e Remaining amount distributed out of corpus	90,212.			
5 Excess distributions carryover applied to 2012 (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	702,798.			
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	702,798.			
10 Analysis of line 9:				
a Excess from 2008 128,955.				
b Excess from 2009 238,416.				
c Excess from 2010 122,586.				
d Excess from 2011 122,629.				
e Excess from 2012 90,212.				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

Check here ▶ [X] 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHMENT B	N/A			1,428,100.
Total			▶ 3a	1,428,100.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
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	861.	
4 Dividends and interest from securities			14	1,146,394.	
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	261,698.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		1,408,953.	0.

13 Total Add line 12, columns (b), (d), and (e) 13 1,408,953.

(See worksheet in line 13 instructions 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).

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12-05-12

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

			Yes	No
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	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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) is based on all information of which preparer has any knowledge

Signature of officer or trustee | Date 7/10/2013 | Title President

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
THOMAS F. BLANEY CPA, CFE		7/11/13		P00234022
Firm's name ▶ O'CONNOR DAVIES, LLP			Firm's EIN ▶ 27-1728945	
Firm's address ▶ 665 FIFTH AVENUE NEW YORK, NY 10022			Phone no. (212)286-2600	

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

2012

Name of the organization
THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.

Employer identification number
34-2037021

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: THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.

Employer identification number: 34-2037021

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	ESTATE OF CINDY SILVIAN C/O FDN., 150 BROADHOLLOW RD. RM. 304 MELVILLE, NY 11747	$ 1,240,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

Name of organization: THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.

Employer identification number: 34-2037021

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
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.	34-2037021

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that 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) ▶ $__________
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

(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

(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

(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

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	VANGUARD PRIMECAP FUND ADMIRAL	P	VARIOUS	05/23/12
b	VANGUARD FTSE ALL WORLD EX-US INDEX FUND	P	VARIOUS	01/05/12
c	VANGUARD REIT INDEX FUND	P	VARIOUS	06/13/12
d	VANGUARD TOTAL STOCK MKT INDEX FUND INST	P	VARIOUS	12/17/12
e	VANUARD REIT INDEX FUND	P	VARIOUS	12/17/12
f	VANGUARD FTSE ALL WORLD EX-US INDEX FUND	P	VARIOUS	12/17/12
g	VANGUARD REIT INDEX FUND INST	P	VARIOUS	11/08/12
h				
i				
j				
k				
l				
m				
n				
o				

	(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	386,723.		302,967.	83,756.
b	9,879.		10,691.	<812.>
c	10,476.		9,478.	998.
d	652,000.		499,448.	152,552.
e	103,000.		89,664.	13,336.
f	245,000.		234,342.	10,658.
g	10,677.		9,467.	1,210.
h				
i				
j				
k				
l				
m				
n				
o				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				83,756.
b				<812.>
c				998.
d				152,552.
e				13,336.
f				10,658.
g				1,210.
h				
i				
j				
k				
l				
m				
n				
o				

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	261,698.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

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05-01-12

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
BANK OF AMERICA	728.
VANGUARD MONEY MARKET	133.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	861.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
VANGUARD	1,146,394.	0.	1,146,394.
TOTAL TO FM 990-PF, PART I, LN 4	1,146,394.	0.	1,146,394.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PATTERSON, BELKNAP, WEBB & TYLER, LLP	687.	0.		687.
TO FM 990-PF, PG 1, LN 16A	687.	0.		687.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
O'CONNOR DAVIES, LLP	17,500.	0.		17,500.
TO FORM 990-PF, PG 1, LN 16B	17,500.	0.		17,500.

FORM 990-PF — OTHER PROFESSIONAL FEES — STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
VANGUARD MANAGEMENT FEES	41,365.	41,365.		0.
TO FORM 990-PF, PG 1, LN 16C	41,365.	41,365.		0.

FORM 990-PF — TAXES — STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	45,396.	0.		0.
TO FORM 990-PF, PG 1, LN 18	45,396.	0.		0.

FORM 990-PF — OTHER EXPENSES — STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES AND SUBSCRIPTIONS	1,093.	0.		1,093.
INSURANCE	6,485.	0.		6,485.
OFFICE EXPENSES	4,994.	1,249.		3,745.
FILING FEES	750.	0.		750.
DATA PROCESSING	7,562.	0.		7,562.
TELEPHONE	2,336.	0.		2,336.
TO FORM 990-PF, PG 1, LN 23	23,220.	1,249.		21,971.

FORM 990-PF OTHER INVESTMENTS STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS - SEE ATTACHMENT A	COST	33,650,193.	38,976,914.
TOTAL TO FORM 990-PF, PART II, LINE 13		33,650,193.	38,976,914.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & FIXTURES	12,849.	6,426.	6,423.
TELEPHONE SYSTEM	4,548.	2,275.	2,273.
COMPUTER SYSTEM	14,228.	9,961.	4,267.
COMPUTER SYSTEM	5,715.	2,858.	2,857.
COMPUTER SYSTEM	1,834.	550.	1,284.
COMPUTER SYSTEM	650.	358.	292.
TOTAL TO FM 990-PF, PART II, LN 14	39,824.	22,428.	17,396.

FORM 990-PF	TRANSFERS TO CONTROLLED ENTITIES PART VII-A, LINE 11	STATEMENT 10

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
SILFO REALTY CORP	27-0622857

ADDRESS

C/O DAN KOMANSKY 150 BROADHOLLOW RD RM 304
MELVILLE 11747

DESCRIPTION OF TRANSFER

RENT AND UTILITIES

	AMOUNT OF TRANSFER
	23,796.
TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES	23,796.

FORM 990-PF | LIST OF CONTROLLED ENTITIES PART VII-A, LINE 11 | STATEMENT 11

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
SILFO REALTY CORP	27-0622857

ADDRESS

C/O DAN KOMANSKY 150 BROADHOLLOW RD RM 304
MELVILLE 11747

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1 990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	FURNITURE & FIXTURES	083109	SL	7.00	17	12,849.			12,849.	4,590.		1,836.
2	TELEPHONE SYSTEM	083109	SL	7.00	17	4,548.			4,548.	1,625.		650.
3	COMPUTER SYSTEM	083109	SL	5.00	17	14,228.			14,228.	7,115.		2,846.
4	COMPUTER SYSTEM	050110	SL	5.00	17	5,715.			5,715.	1,715.		1,143.
5	COMPUTER SYSTEM	033111	SL	5.00	17	1,834.			1,834.	183.		367.
6	COMPUTER SYSTEM	071512	SL	5.00	19B	650.		325.	325.			358.
	* TOTAL 990-PF PG 1 DEPR					39,824.		325.	39,499.	15,228.	0.	7,200.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Form **4562** Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization 990-PF

(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172 **2012** Attachment Sequence No 179

Name(s) shown on return	Business or activity to which this form relates	Identifying number
THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.	FORM 990-PF PAGE 1	34-2037021

Part I **Election To Expense Certain Property Under Section 179** **Note:** *If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property Instead, use Part V.*

Part II **Special Depreciation Allowance and Other Depreciation (Do not** include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	325.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III **MACRS Depreciation (Do not** include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	6,842.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		325.	5 YRS.	HY	SL	33.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV **Summary** (See instructions)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr	22	7,200.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete* **only** *24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable*

Section A - Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles* **)**

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.*

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year					
43 Amortization of costs that began before your 2012 tax year				43	
44 **Total.** Add amounts in column (f) See the instructions for where to report				44	

EIN # 34-2037021

The Slomo and Cindy Silvian Foundation
Schedule of Investments
December 31, 2012

	Market Value ($)
Vanguard® Total Stock Market Index Fund Instl. Shares	16,438,581.75
Total Equity Domestic	**16,438,581.75**
Vanguard® FTSE All-World ex-US Index Fund Instl. Shares	7,198,791.25
Total Equity International	**7,198,791.25**
Total Equity	**23,637,373.00**
Vanguard® Total Bond Market Index Fund Instl. Shares	6,602,036.07
Vanguard® Inter-Term Investment-Grade Fund Adm™ Shares	4,108,297.12
Vanguard® Short-Term Invest-Grade Fund Adm™ Shares	2,649,294.00
Total Fixed Income	**13,359,627.19**
Vanguard® REIT Index Fund Institutional Shares	1,979,914.24
MSCI US REIT Index	
Real Estate Fund Average	
Total Other Investments Domestic	**1,979,914.24**
Total Investments	$ 38,976,914.43

THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.
GRANTS APPROVED AND PAID DURING YEAR 2012

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
1	A Midwinter Night's Dream, Inc.	7 Coles Place Northport, New York 11768	$10,000	Public	Education and Medical Research
2	Admiral Farragut Academy, Inc.	501 Park Street N St. Petersburg, Fla. 33710	$20,000	Public	Education
3	Albany Law School	80 New Scotland Avenue Albany, New York 12208-3494	$23,000	Public	Education and Medical Care
4	Aleh Negev Foundation, Inc.	P.O. Box 4911 New York, New York 10185	$10,000	Public	Education
5	Alliance For Children Foundation, Inc.	464 Hillside Avenue Suite 300 Needham, Massachusetts 02494	$10,000	Public	Medical Care
6	Alzheimers Disease and Related Disorders Association	225 N. Michigan Avenue Floor 17 Chicago, Illinois 60601	$15,000	Public	Medical Research
7	American Cancer Society - Eastern Division, Inc.	6800 Jericho Turnpike Suite 200 West Syosset, New York 11791	$7,500	Public	Medical Care
8	American Diabetes Association, Inc.	333 Seventh Avenue 17th Floor New York, New York 10001	$10,000	Public	Education

THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.
GRANTS APPROVED AND PAID DURING YEAR 2012

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
9	American Friends of Ahavath Yisrael	315 Warwick Avenue Teaneck, New Jersey 07666	$14,000	Public	Education
10	American Friends of ALYN Hospital	51 East 42 Street New York, New York 10017	$10,000	Public	Medical Care
11	American Friends of Ezrat Avot	7-08 Fairhaven Place Fairlawn, New Jersey 07410	$11,500	Public	Food Relief
12	American Friends of the Israel Free Loan Association	1077 30th Street, N.W . Suite 402 Washington, D.C. 20007	$7,500	Public	Jewish Philanthropy
13	American Friends of Magen David Adom	352 Seventh Avenue Suite 400 New York, New York 10001	$45,000	Public	Medical Care
14	American Friends of the Shemaya School for Deaf Children in Israel	863 East 26th Street Brooklyn, New York 11210	$7,500	Public	Medical Care
15	American Friends of Yeshivat Lev HaTorah	5 Argyle Avenue New Rochelle, New York 10804	$12,500	Public	Education
16	American Health Assistance Foundation Macular Degeneration Research	22512 Gateway Center Drive Clarksburg, Maryland 20871	$10,000	Public	Medical Research

THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.
GRANTS APPROVED AND PAID DURING YEAR 2012

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
17	American Heart Association, Inc.	122 East 42 Street New York, New York 10168	$15,000	Public	Medical Research
18	Anti Defamation League of B'Nai Brith	605 Third Avenue New York, New York 10158	$7,500	Public	Education
19	Arthritis Foundation Inc., Northeast Region, Inc., Long Island Chapter	501 Walt Whitman Road Melville, New York 11747	$15,000	Public	Medical Care
20	Association of Small Foundations	1720 N Street NW Washington, D.C. 20036	$500	Public	Education
21	Baptist Health South Florida (Baptist Health)	8900 N. Kendall Drive Miami, Florida 33176	$7,500	Public	Medical Care
22	Big Brothers Big Sisters of Long island	70 Acorn Lane Levittown, New York 11756	$12,000	Public	Children's Welfare
23	Birthright Israel Foundation	33 East 33rd Street Floor 7 New York, New York 10016	$20,000	Public	Jewish Philanthropy
24	Bnos Bais Yaakov of Far Rockaway	613 Beach 9th Street Far Rockaway, NY 11691	$12,500	Public	Education

THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.
GRANTS APPROVED AND PAID DURING YEAR 2012

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
25	Boys and Girls Club of Wake County, North Carolina (Band Together North Carolina)	701 North Raleigh Boulevard Raleigh, North Carolina 27610	$7,500	Public	Children's Welfare and Education
26	Camp Pa-Qua-Tuck (Moriches Rotary Health Camp)	P.O. Box 677 Center Moriches, New York 11934	$10,000	Public	Children's Welfare
27	Care For The Homeless	30 East 33 Street New York, New York 10017	$11,000	Public	Medical Care
28	Chabad Lubavitch of Upper Montgomery County, Inc. (Bais Menachem Chabad Jewish Student Center)	7403 Hopkins Avenue College Park, Maryland 20740	$10,000	Public	Jewish Philanthropy
29	Chai Lifeline	151 West 30 Street New York, New York 10001	$15,000	Public	Children's Welfare
30	Chen V'chesed V'rachamim	1375 Coney Island Avenue Brooklyn, New York 11230	$7,500	Public	Medical Care
31	Child Abuse Prevention Services, Inc.	P.O. Box 176 Roslyn, New York 11576	$7,500	Public	Children's Welfare

THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.
GRANTS APPROVED AND PAID DURING YEAR 2012

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
32	Circulo De La Hispanidad	26 West Park Avenue Long Beach, New York 11561	$7,500	Public	Education
33	Classroom Central, Inc	2116 Wilkinson Boulevard Charlotte, North Carolina 28208	$8,500	Public	Education
34	Columbia University Medical Center - Dept. of Ophthalmology	635 West 165 Street New York, New York 10032	$12,500	Public	Medical Research
35	Congregation Keter Torah	600 Roemer Avenue Teaneck, New Jersey 07666	$5,000	Public	Children's Welfare
36	Congregation Lubavitch - Chabad House of Huntington Township	498 Sweet Hollow Road Melville, New York 1747	$550	Public	Jewish Philanthropy
37	Dade County Dental Research Clinic - Community Smiles	750 NW 20th Street Miami, Florida 33127	$22,500	Public	Medical Care
38	Deena Motechin Jacobs Gemilas Chesed Fund	763 Woolley Avenue Staten Island, New York 10314	$6,250	Public	Jewish Philanthropy
39	Florida Holocaust Center of St. Petersburg	55 Fifth Street St. Petersburg, Florida 33701	$10,000	Public	Education

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
40	Four School District STEM Collaboration	250B Route 25A Shoreham, New York 11786	$10,000	Public	Education
41	Friedberg Jewish Community Center - Camp Sunrise	15 Neil Court Oceanside, New York 11572	$20,000	Public	Children's Welfare
42	Friends of Israel Defense Forces	1430 Broadway New York, New York 10018	$15,000	Public	Jewish Philanthropy
43	Friends of Israel Sport Center for The Disabled (Friends of Israel-Phila. Penn.)	P.O. Box 1936 Philadelphia, Pennsylvania 19105	$18,500	Public	Jewish Philanthropy
44	Friends of Karen, Inc.	21 Perry Street Pt. Jefferson, New York 11777	$10,000	Public	Children's Welfare
45	Friends of Yad Sarah, Inc.	450 Park Avenue 7th Floor New York, New York 10022	$12,500	Public	Medical Care
46	Girl Scouts of Suffolk County, Inc.	442 Moreland Road Commack, New York 11725	$7,500	Public	Children's Welfare
47	Greater Miami Jewish Federation	4200 Biscayne Boulevard Miami, Florida 33137	$10,000	Public	Education

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
48	Holocaust Memorial and Tolerance Center of Nassau County, Inc.	Welwyn Preserve 100 Crescent Beach Road Glen Cove, New York 11530	$15,000	Public	Education
49	Holocaust Memorial Foundation of Illinois, Inc.	9603 Woods Drive Skokie, Illinois 60077	$12,500	Public	Education
50	Island Harvest, Ltd.	199 2nd Street Mineola, New York 11501	$22,500	Public	Children's Welfare
51	Jewish Adoption and Foster Care Options (JAFCO)	4200 North University Drive Sunrise, Florida 33351	$12,500	Public	Children's Welfare
52	Jewish Association for Services for the Aged (JASA)	132 West 31 Street New York, New York 10001	$12,500	Public	Medical Care
53	Jewish Community Centers of Greater Boston, Inc.	333 Nahanton Street Newton Centre, Mass. 02459	$12,500	Public	Children's Welfare
54	Jewish Federation of Metropolitan Chicago	30 S. Wells Street Chicago, Illinois 60606	$12,500	Public	Jewish Philanthropy
55	Jewish Foundation for the Righteous	305 Seventh Avenue New York, New York 10001	$18,000	Public	Jewish Philanthropy
56	Jewish National Fund - Keren Keyemuth Le Israel, Inc.	78 Randall Avenue Rockville Centre, New York 11570	$10,000	Public	Jewish Philanthropy

THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.
GRANTS APPROVED AND PAID DURING YEAR 2012

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
57	Jewish Services Coalition	1525 Central Avenue Far Rockaway, New York 11691	$10,000	Public	Education
58	Just One Life, Inc.	587 Fifth Avenue New York, New York10017	$7,500	Public	Children's Welfare
59	JWB Jewish Chaplins Council (Torahs For Our Troops)	520 Eighth Avenue New York, New York 10018	$5,000	Public	Jewish Philanthropy
60	Kollel Daf Yomi Ohr HaMeir. Inc. - Institute of Talmudic Law	P.O. Box 548 Lakewood, New Jersey 08701	$5,000	Public	Education
61	Kulanu Torah Academy, Inc.	620 Central Avenue Cedarhurst, New York 11516	$15,000	Public	Education
62	Le Zion B'Rina, Inc.	1436 42nd Street Brooklyn, New York 11219	$7,500	Public	Education
63	Leket Israel, Inc.	P.O. Box 2090 Teaneck, New Jersey 07666	$12,500	Public	Education
64	Lev Chesed Charity Fund, Inc.	90 Croft Terrace New Rochelle, New York 10804	$7,500	Public	Children's Welfare
65	Lido Beach Synagogue	1 Fairway Drive Lido Beach, New York 11561	$12,500	Public	Education

THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.
GRANTS APPROVED AND PAID DURING YEAR 2012

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
66	Long Beach Medical Center	455 East Bay Drive Long Beach, New York 11561	$15,000	Public	Medical Care
67	Long Island Cares, Inc.	10 Davids Drive Hauppauge, New York 11788	$20,000	Public	Children's Welfare
68	Long Island Children's Museum	11 Davis Avenue Garden City, New York 11530	$10,000	Public	Education
69	Long Island Community Chest, Inc.	265 Spagnoli Road Melville, New York 11747	$7,500	Public	Children's Welfare
70	Long Island Council on Alcoholism and Drug Dependence	114 Old Country Road Mineola, New York 11501	$10,000	Public	Education
71	Long Island Council of Churches	1644 Denton Green Hempstead, New York 11550	$10,000	Public	Children's Welfare
72	Long Island Crisis Center	2740 Martin Avenue Bellmore, New York 11710	$10,000	Public	Education
73	Louis J. Acompora Memorial Foundation	P.O. Box 767 Northport, New York 11768	$10,000	Public	Children's Welfare
74	Memorial Sloan Kettering Cancer Center	1275 York Avenue Box 71 New York, New York 10065	$25,000	Public	Medical Research

THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.
GRANTS APPROVED AND PAID DURING YEAR 2012

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
75	Mercy Center Ministries, Inc.	436 West Main Street Patchogue, New York 11772	$10,000	Public	Education
76	Museum of Jewish Heritage A Living Memorial To The Holocaust	36 Battery Place New York, New York 10280	$12,500	Public	Education
77	M'Yad L'Yad - Helping Hands, Inc.	74 Hauppauge Road Commack, New York 11725	$10,000	Public	Jewish Philanthropy
78	Nassau County AHRC Foundation, Inc. (Brookville Center for Children's Services, Inc.)	189 Wheatley Road #3 Brookville, New York 11545	$10,000	Public	Education
79	National Civil Rights Museum (Lorraine Civil Rights Museum Foundation)	450 Mulberry Street Memphis, Tennessee 38103	$10,000	Public	Education
80	National Yiddish Book Center, Inc.	1021 West Street Amherst, Massachusetts 01002	$15,000	Public	Education
81	Netzach David - Kesharim	144-45 70th Road Flushing, New York 11367	$5,000	Public	Education

THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.
GRANTS APPROVED AND PAID DURING YEAR 2012

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
82	New Americans Self Help Jewish Education World (NASHJEW)	60 West End Avenue Brooklyn, New York 11235	$5,000	Public	Jewish Philanthropy
83	New Ground, Inc.	211 Fulton Avenue Hempstead, New York 11550	$8,300	Public	Children's Welfare
84	New Jersey Audubon Society	9 Hardscrabble Road Bernardsville, New Jersey 07924	$5,000	Public	Education
85	New Mexico Holocaust and Intolerance Museum	616 Central SW Albuquerque, New Mexico 87102	$10,000	Public	Education
86	New York Public Radio	160 Varick Street New York, NY 10013	$7,500	Public	Education
87	Nicole Schiffman Foundation	2067 Donna Drive Merrick, NY 11566	$10,000	Public	Education
88	North Shore Child & Family Guidance Association, Inc.	480 Old Westbury Road Roslyn Heights, New York 11577	$7,500	Public	Children's Welfare
89	New York University School of Law	110 West 3rd Street 2nd floor New York, New York 10012	$15,000	Public	Education

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
90	Pal-O-Mine Equestrian, Inc.	829 Old Nichols Road Islandia, New York 11749	$15,000	Public	Education
91	Pascack Valley Chabad (aka Valley Chabad)	100 Overlook Drive Woodcliff Lake, New Jersey 07677	$5,000	Public	Children's Welfare
92	Presentation School Foundation, Inc.	P.O. Box 35834 Brighton, Massachusetts 02135	$12,500	Public	Children's Welfare
93	Preston Robert Tisch Brain Tumor Center at Duke University	Box 3624 DUMC Durham, North Carolina 27710	$17,500	Public	Medical Research
94	Project ALS, Inc.	3960 Broadway Suite 420 New York, New York 10032	$25,000	Public	Medical Research
95	Project MEND	1201 Austin Street San Antonio, Texas 78208	$10,000	Public	Medical Care
96	Rebuilding Together Long Island, Inc.	445 North Queens Avenue Massapequa, New York 11758	$15,000	Public	Medical Care
97	Ronald McDonald House of LI, Inc.	267-07 76th Avenue New Hyde Park, New York 11040	$10,000	Public	Medical Care
98	Selfhelp Community Services, Inc.	520 Eighth Avenue New York, New York 10018	$5,000	Public	Jewish Philanthropy

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
99	Shake-A-Leg Miami, Inc.	2620 South Bayshore Drive Miami, Florida 33133	$20,000	Public	Education
100	Sharsheret, Inc.	1086 Teaneck Road Suite 3A Teaneck, New Jersey 07666	$12,500	Public	Medical Care
101	Smile Train, Inc.	41 Madison Avenue 28th floor New York, New York 10010	$15,000	Public	Medical Care
102	Solomon Schechter School of Albuquerque, Inc.	5520-A Wyoming Blvd., NE Albuquerque, New Mexico 87109	$20,000	Public	Education
103	Southern Poverty Law Center, Inc.	400 Washington Avenue Montgomery, Alabama 36104	$7,500	Public	Education
104	Special Olympics New York, Inc. – Long Island Region	819 Grand Boulevard Deer Park, NY 11729	$7,500	Public	Children's Welfare
105	St. Jude Children's Hospital, Inc.	501 St. Jude Place Memphis, Tennessee 38105	$22,500	Public	Medical Research
106	Stephanie Joyce Kahn Foundation, Inc.	2-12 West Park Avenue Suite 210 Long Beach, New York 11561	$5,000	Public	Medical Care
107	Suffolk Y Jewish Community Center, Inc.	74 Hauppauge Road Commack, New York 11725	$12,500	Public	Children's Welfare

THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.
GRANTS APPROVED AND PAID DURING YEAR 2012

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
108	The Religious Zionist Youth Movement – Bnei Avkiva of the US and Canada	520 Eighth Avenue New York, New York 10018	$7,500	Public	Education
109	The Research Foundation - Lourie Center for Pediatrica MS at Stony Brook University	Research Fdn, State Univ. of NY - Lourie Center for Pediatric MS at Stony Brook Univ Med Center - Stony Brook UMC - Dept. of Neurology, Stony Brook, NY 11795-8121	$15,000	Public	Medical Research
110	The Soldiers Project	4605 Lankershim Blvd. North Hollywood, Calif. 91602	$12,500	Public	Education
111	The Terry Farrell Firefighters Fund, Inc.	1912 Wantagh Avenue Wantagh, NY 11793	$10,000	Public	Education
112	Torah Academy of Boca Raton, Inc.	447 NW Spanish River Boulevard Boca Raton, Florida 33431	$5,000	Public	Education
113	Tufts Univ. School of Medicine	136 Harrison Avenue Boston, Massachusetts 02111	$20,000	Public	Medical Research
114	Valley Stream Central Memorial PTSA	320 Fletcher Avenue Valley Stream, NY 11580	$5,000	Public	Education

THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.
GRANTS APPROVED AND PAID DURING YEAR 2012

	ORGANIZATION	ADDRESS	GRANT AMOUNT	STATUS	PURPOSE OF GRANT
115	WNET Org	825 Eighth Avenue New York, New York 10019-7435	$12,500	Public	Education
116	Women's Fund of Long Island	1740 Old Jericho Turnpike Jericho, New York 11753	$11,000	Public	Children's Welfare
117	Yeshiva and Mesivta Toras Chaim of Greater New York at South Shore	1170 William Street Hewlett, New York 11557	$7,500	Public	Education
118	Yeshiva Ktana of Passaic	1 Main Avenue Passaic, New Jersey 07055	$20,000	Public	Education
119	Yeshivat Noam- Yeshiva of Bergen County, Inc.	70 West Century Road Paramus, New Jersey 07652	$20,000	Public	Education
120	Zichron Yehuda Rabbi Yehuda Leib Kagan Memorial Torah Fund	5820 Aylesboro Avenue Pittsburgh, Pennsylvania 15217	$5,000	Public	Education
121	Zion Orphanage	69 -27 181st Street Fresh Meadows, New York 11365	$12,500	Public	Children's Welfare

TOTAL GRANTS APPROVED AND PAID DURING YEAR 2012 $1,428,100

Form **8868**
(Rev. January 2013)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- 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* 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 File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions. THE SLOMO AND CINDY SILVIAN FOUNDATION, INC.	Employer identification number (EIN) or 34-2037021
	Number, street, and room or suite no. If a P.O. box, see instructions. 150 BROADHOLLOW ROAD, NO. 304	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions MELVILLE, NY 11747	

Enter the Return code for the return that this application is for (file a separate application for each return) [0 4]

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	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

- The books are in the care of ▶ THE FOUNDATION
150 BROADHOLLOW RD., RM. 304 - MELVILLE, NY 11747
Telephone No. ▶ 631-923-0261 FAX No. ▶
- 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 AUGUST 15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2012 or
▶ [ ] tax year beginning ______, and ending ______.

2 If the 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	$ 30,000.
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	$ 30,000.
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.