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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.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation THE JEAN AND SIDNEY SILBER FOUNDATION, INC.		A Employer identification number 52-2005856
Number and street (or P.O. box number if mail is not delivered to street address) 11515 WOODLAND DRIVE	Room/suite	B Telephone number 410-337-0070
City or town, state, and ZIP code LUTHERVILLE, MD 21093		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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: ☒ 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) \$ 7,302,679.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		2,928,571.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		107,144.	107,144.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<17,478.>			STATEMENT 1
b Gross sales price for all assets on line 6a 1,594,445.					
7 Capital gain net income (from Part IV, line 2)			166,796.		
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		2,820.	2,820.		STATEMENT 3
12 Total. Add lines 1 through 11		3,021,057.	276,760.		
13 Compensation of officers, directors, trustees, etc		0.			0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		3,500.	1,750.		0.
c Other professional fees STMT 5		23,226.	23,226.		0.
17 Interest					
18 Taxes STMT 6		16,880.	1,804.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		20.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		43,626.	26,780.		0.
25 Contributions, gifts, grants paid		252,000.			252,000.
26 Total expenses and disbursements. Add lines 24 and 25		295,626.	26,780.		252,000.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		2,725,431.			
b Net investment income (if negative, enter -0-)			249,980.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED NOV 1 5 2013

Revenue

Operating and Administrative Expenses

RECEIVED

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**THE JEAN AND SIDNEY SILBER FOUNDATION,
INC.**

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			
	2 Savings and temporary cash investments	59,010.	371,018.	371,018.
	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			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 8	4,373,215.	6,786,638.	6,931,661.
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	4,432,225.	7,157,656.	7,302,679.
	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			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Foundations that follow SFAS 117, check here ▶ ☐	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	3,392,945.	3,392,945.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,039,280.	3,764,711.	
	30 Total net assets or fund balances	4,432,225.	7,157,656.	
	31 Total liabilities and net assets/fund balances	4,432,225.	7,157,656.	

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	4,432,225.
2 Enter amount from Part I, line 27a	2	2,725,431.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	7,157,656.
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	7,157,656.

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 SALE OF SECURITIES CS #1621 - SEE ATTACHED	P		
b SALE OF SECURITIES CS #3438 - SEE ATTACHED	D		
c SALE OF SECURITIES CS #3438 - SEE ATTACHED	D		
d CAPITAL GAINS DIVIDENDS			
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 616,043.		630,550.	<14,507.>
b 156,478.		141,025.	15,453.
c 807,577.		656,074.	151,503.
d 14,347.			14,347.
e			

(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			<14,507.>
b			15,453.
c			151,503.
d			14,347.
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	166,796.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):		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	216,589.	4,102,094.	.052800
2010	163,500.	3,772,190.	.043344
2009	192,277.	3,340,276.	.057563
2008	141,516.	4,434,927.	.031909
2007	264,711.	4,492,220.	.058927

2 Total of line 1, column (d)	2	.244543
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	.048909
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	5,149,236.
5 Multiply line 4 by line 3	5	251,844.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,500.
7 Add lines 5 and 6	7	254,344.
8 Enter qualifying distributions from Part XII, line 4	8	252,000.

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.

**THE JEAN AND SIDNEY SILBER FOUNDATION,
INC.**

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 ☐ and enter 1% of Part I, line 27b		1	5,000.
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	5,000.
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	5,000.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	10,000.	
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	10,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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	5,000.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ 5,000. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			X
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?	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) ☐ MD			
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	

N/A

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INC.**

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see 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 ► N/A	13	X	
14	The books are in care of ► JEAN SILBER Telephone no. ► 410-337-0070 Located at ► 11515 WOODLAND DRIVE, LUTHERVILLE, MD ZIP+4 ► 21093			
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			
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? 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? ☐ 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)? Organizations relying on a current notice regarding disaster assistance check here N/A ► ☐	1b	
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.) N/A	3b	
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

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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

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?

If "Yes" to 6b, file Form 8870.

6b

X

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
SEE STATEMENT 10		0.	0.	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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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 NONE	
	0.
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 NONE	
	0.
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

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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	4,954,236.
b	Average of monthly cash balances	1b	273,415.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	5,227,651.
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	5,227,651.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	78,415.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,149,236.
6	Minimum investment return. Enter 5% of line 5	6	257,462.

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	257,462.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	5,000.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	5,000.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	252,462.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	252,462.
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	252,462.

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	252,000.
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	
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	252,000.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	252,000.

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.

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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				252,462.
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	24,749.			
b From 2008				
c From 2009	28,709.			
d From 2010				
e From 2011	31,236.			
f Total of lines 3a through e	84,694.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$	252,000.			
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				252,000.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	462.			462.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	84,232.			
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	24,287.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	59,945.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009	28,709.			
c Excess from 2010				
d Excess from 2011	31,236.			
e Excess from 2012				

Form 990-PF (2012)

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

N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

2012.04030 THE JEAN AND SIDNEY SILBER SIL115 1

**THE JEAN AND SIDNEY SILBER FOUNDATION,
INC.**

Form 990-PF (2012)

52-2005856 Page 11

Part XV **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BALTIMORE COMMUNITY FOUNDATION 2 E. READ STREET, 9TH FLR BALTIMORE, MD 21202	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	20,000.
BALTIMORE CURRICULUM PROJECT 2707 E. FAYETTE STREET BALTIMORE, MD 21224	NONE	PRIVATE OPERATING FOUNDATION	TO FURTHER THE GOALS OF THE ORGANIZATION	10,000.
BALTIMORE MUSEUM OF ART 10 ART MUSEUM DRIVE BALTIMORE, MD 21218	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	3,000.
COMMUNITY CONFERENCING CENTER 2300 N. CHARLES ST, SECOND FLOOR BALTIMORE, MD 21218	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	5,000.
CREATIVE ALLIANCE 3134 EASTERN AVENUE BALTIMORE, MD 21224	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	2,500.
Total SEE CONTINUATION SHEET(S) ▶ 3a				252,000.
b Approved for future payment				
NONE				
Total ▶ 3b				0

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. | | |

[illegible]

- 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 10/31/3

PRESIDENT
Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

ROBIN K. PATALON

Preparer's signature

ROBIN K. PATALON

Date _____

10/23/13

Check ☐ if
self-employed

PTIN

P01226578

Firm's name ► SC&H FINANCIAL ADVISORS, INC.

Firm's EIN ▶ 52-2137226

Firm's address ► 910 RIDGEBROOK ROAD
SPARKS, MD 21152

Phone no. (410) 403-1500

Form **990-PF** (2012)

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 JEAN AND SIDNEY SILBER FOUNDATION,
INC.

Employer identification number

52-2005856

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 foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

THE JEAN AND SIDNEY SILBER FOUNDATION,
INC.

Employer identification number

52-2005856

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	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 210,732.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
2	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 30,913.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
3	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 26,562.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
4	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 26,845.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
5	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 49,287.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
6	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 52,148.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)

Name of organization THE JEAN AND SIDNEY SILBER FOUNDATION, INC.	Employer identification number 52-2005856
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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
7	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 125,257.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
8	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 132,473.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
9	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 57,442.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
10	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 76,314.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
11	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 59,920.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
12	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 65,394.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)

Name of organization THE JEAN AND SIDNEY SILBER FOUNDATION, INC.	Employer identification number 52-2005856
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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
13	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 56,059.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
14	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 57,730.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
15	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 182,250.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
16	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 201,022.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
17	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 111,836.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
18	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 118,107.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)

Name of organization

THE JEAN AND SIDNEY SILBER FOUNDATION,
INC.

Employer identification number

52-2005856

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
19	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 179,529.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
20	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 73,198.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
21	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 101,932.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
22	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 381,503.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
23	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 21,160.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
24	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 241,268.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)

Name of organization

THE JEAN AND SIDNEY SILBER FOUNDATION,
INC.

Employer identification number

52-2005856

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
25	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 129,315.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
26	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 114,376.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
27	JEAN & SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	\$ 45,999.	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 JEAN AND SIDNEY SILBER FOUNDATION,
INC.

Employer identification number

52-2005856

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
1	4,418.783 SHARES OF VAN ECK GLOBAL HARD ASSETS	\$ 210,732.	09/14/12
2	180 SHARES OF SPDR GOLD TRUST	\$ 30,913.	09/14/12
3	288 SHARES OF EXXON MOBIL CORP	\$ 26,562.	09/14/12
4	293 SHARES OF MCDONALDS	\$ 26,845.	09/14/12
5	700 SHARES OF PEPSI CO	\$ 49,287.	09/14/12
6	755 SHARES OF PROCTER AND GAMBLE	\$ 52,148.	09/14/12

Name of organization THE JEAN AND SIDNEY SILBER FOUNDATION, INC.	Employer identification number 52-2005856
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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
7	1,835 SHARES OF ABBOTT LABORATORIES	\$ 125,257.	09/14/12
8	1,941 SHARES OF JOHNSON & JOHNSON	\$ 132,473.	09/14/12
9	700 SHARES OF UNITED TECHNOLOGIES	\$ 57,442.	09/14/12
10	110 SHARES OF APPLE COMPUTER	\$ 76,314.	09/14/12
11	290 SHARES OF INT'L BUSINESS MACHINES	\$ 59,920.	09/14/12
12	2,800 SHARES OF INTEL CORP	\$ 65,394.	09/14/12

Name of organization THE JEAN AND SIDNEY SILBER FOUNDATION, INC.	Employer identification number 52-2005856
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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
13	1,489.338 SHARES OF IVY FUNDS SCIENCE & TECH FUND	\$ 56,059.	09/14/12
14	1,850 SHARES OF MICROSOFT	\$ 57,730.	09/14/12
15	3,000 SHARES OF VANGUARD DIVIDEND APP	\$ 182,250.	09/14/12
16	10,431.885 SHARES OF YACKTMAN SVC	\$ 201,022.	09/14/12
17	4,915.885 SHARES OF MATTHEWS PACIFIC TIGER	\$ 111,836.	09/14/12
18	3,537.186 SHARES OF OPPENHEIMER DEVELOPING MARKETS	\$ 118,107.	09/14/12

Name of organization THE JEAN AND SIDNEY SILBER FOUNDATION, INC.	Employer identification number 52-2005856
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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
19	11,284.016 SHARES OF MARKETFIELD FUND	\$ 179,529.	09/14/12
20	1,454.930 SHARES OF FIRST EAGLE GLOBAL	\$ 73,198.	09/14/12
21	7,567.305 SHARES OF TEMPLETON GLOBAL TOTAL RETURN	\$ 101,932.	09/14/12
22	21,614.881 SHARES OF MATTHEWS ASIAN GROWTH & INCOME	\$ 381,503.	09/14/12
23	400 SHARES OF DOMINION RES INC	\$ 21,160.	09/14/12
24	8,302.415 SHARES OF FPA CRESCENT FUND	\$ 241,268.	09/14/12

Name of organization

THE JEAN AND SIDNEY SILBER FOUNDATION,
INC.

Employer identification number

52-2005856

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
25	5,948.249 SHARES OF JAMES BALANCE: GOLDEN RAINBOW	\$ 129,315.	09/14/12
26	10,041.753 SHARES OF DOUBLELINE TOTAL RETURN BOND 1	\$ 114,376.	09/14/12
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

THE JEAN AND SIDNEY SILBER FOUNDATION,
INC.

52-2005856

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

THE JEAN AND SIDNEY SILBER FOUNDATION,
INC.

52-2005856

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

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
CYLBURN ARBORETUM ASSOC 4915 GREENSPRING AVENUE BALTIMORE, MD 21209	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	2,500.
ENOCH PRATT FREE LIBRARY 400 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	10,000.
FUEL FUND OF MARYLAND 305 W CHESAPEAKE AVENUE, SUITE 115 TOWSON, MD 21204	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	20,000.
GEDCO 1010 EAST 33RD STREET BALTIMORE, MD 21218	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	1,000.
INCENTIVE MENTORING PROGRAM PO BOX 1584 BALTIMORE, MD 21203	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	7,500.
INNTERIM HOUSING CORPORATION 10204 JENSEN LANE OWINGS MILLS, MD 21117	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	15,000.
INSTITUTE FOR CHRISTIAN JEWISH STUDIES 956 DULANEY VALLEY ROAD BALTIMORE, MD 21204	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	1,000.
LEGAL AID BUREAU 500 E LEXINGTON ST BALTIMORE, MD 21202	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	5,000.
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	20,000.
MELITZ - AMERICAN FRIENDS OF MELITZ 5708 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	10,000.
Total from continuation sheets				211,500.

**THE JEAN AND SIDNEY SILBER FOUNDATION,
INC.**

52-2005856

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
OPEN SOCIETY INSTITUTE OF BALTIMORE 201 NORTH CHARLES STREET, SUITE 1300 BALTIMORE, MD 21201	NONE	PRIVATE OPERATING FOUNDATION	TO FURTHER THE GOALS OF THE ORGANIZATION	10,000.
PAULS PLACE INC 1118 WARD STREET BALTIMORE, MD 21230	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	15,000.
PLANNED PARENTHOOD OF MARYLAND, INC 330 NORTH HOWARD STREET BALTIMORE, MD 21201	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	10,000.
SANTA'S HELPERS ANONYMOUS 14411 COOPER ROAD PHOENIX, MD 21131	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	6,000.
SOUTH BALTIMORE LEARNING CENTER 280 EAST OSTEND STREET BALTIMORE, MD 21230	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	10,000.
TEACH FOR AMERICA 711 W. 40TH STREET, SUITE 356 BALTIMORE, MD 21211	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	25,000.
THE BALTIMORE STATION PO BOX 27144 BALTIMORE, MD 21230	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	7,500.
THE BALTIMORE SYMPHONY ORCHESTRA 1212 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	5,000.
THE DOWNTOWN SAILING CENTER INC P.O. BOX 29917 BALTIMORE, MD 21230	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	15,000.
THE EVERYMAN THEATRE, INC - OUTREACH PROGRAM 1727 N. CHARLES STREET BALTIMORE, MD 21201	NONE	PUBLIC CHARITY	TO FURTHER THE GOALS OF THE ORGANIZATION	1,000.
Total from continuation sheets				

52-2005856

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SALE OF SECURITIES CS #1621 - SEE ATTACHED	PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) (F) DEPREC. GAIN OR LOSS
616,043.	630,550.	0.	0. <14,507.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SALE OF SECURITIES CS #3438 - SEE ATTACHED	DONATED		
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) (F) DEPREC. GAIN OR LOSS
156,478.	163,623.	0.	0. <7,145.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SALE OF SECURITIES CS #3438 - SEE ATTACHED	DONATED		
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) (F) DEPREC. GAIN OR LOSS
807,577.	817,750.	0.	0. <10,173.>

CAPITAL GAINS DIVIDENDS FROM PART IV

14,347.

TOTAL TO FORM 990-PF, PART I, LINE 6A

<17,478.>

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	2
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CHARLES SCHWAB #1621	82,361.	0.	82,361.
CHARLES SCHWAB #1621	10,254.	10,254.	0.
CHARLES SCHWAB #3438	24,783.	0.	24,783.
CHARLES SCHWAB #3438	4,093.	4,093.	0.
TOTAL TO FM 990-PF, PART I, LN 4	121,491.	14,347.	107,144.

FORM 990-PF	OTHER INCOME	STATEMENT	3
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BROOKWOOD YAMATO INVESTORS - K-1 INCOME	3,237.	3,237.	
BROOKWOOD WARWICK INVESTORS - K-1 INCOME	<417.>	<417.>	
TOTAL TO FORM 990-PF, PART I, LINE 11	2,820.	2,820.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	3,500.	1,750.		0.
TO FORM 990-PF, PG 1, LN 16B	3,500.	1,750.		0.

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	
MANAGEMENT & TRUST FEES #1621	17,332.	17,332.		0.	
MANAGEMENT & TRUST FEES #3438	5,894.	5,894.		0.	
TO FORM 990-PF, PG 1, LN 16C	23,226.	23,226.		0.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INCOME TAX	15,076.	0.		0.	
FOREIGN TAX	1,804.	1,804.		0.	
TO FORM 990-PF, PG 1, LN 18	16,880.	1,804.		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	
POSTAGE	20.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	20.	0.		0.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB #1621 SECURITIES	COST	4,011,776.	4,152,661.
CHARLES SCHWAB #3438 SECURITIES	COST	2,173,761.	2,177,899.
BROOKWOOD YAMOTO INVESTORS	COST	253,237.	253,237.
BROOKWOOD WARWICK INVESTORS, LLC	COST	249,583.	249,583.
ENERGY CAPITAL PARTNERS	COST	98,281.	98,281.
TOTAL TO FORM 990-PF, PART II, LINE 13		6,786,638.	6,931,661.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	9
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NAME OF CONTRIBUTOR	ADDRESS
JEAN SILBER	11515 WOODLAND DRIVE LUTHERVILLE, MD 21093
SIDNEY SILBER	11515 WOODLAND DRIVE LUTHERVILLE, MD 21093

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 10
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN	EXPENSE CONTRIB ACCOUNT
SIDNEY SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	PRESIDENT 0.50	0.	0.	0.
JEAN F. SILBER 11515 WOODLAND DRIVE LUTHERVILLE, MD 21093	SECRETARY/TREASURER 0.50	0.	0.	0.
PAUL M. SILBER 11609 VIXENS PATH ELLCOTT CITY, MD 21042	TRUSTEE 0.00	0.	0.	0.
DOUGLAS SILBER 7 LINKVIEW COURT PHOENIX, MD 21131	TRUSTEE 0.00	0.	0.	0.
JANET D. SILBER 922 W. UNIVERSITY PARKWAY, APT. A-2 BALTIMORE, MD 21210	TRUSTEE 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF PART XV - LINE 1A STATEMENT 11
 LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

SIDNEY SILBER
JEAN F. SILBER

The Jean and Sidney Silber Foundation, Inc.
 EIN 52-2005856
 Form 990-PF 2012 Attachment
 Statement 1, Gains and Losses from Sale of Assets

Shares	Name	Purchased/ Donated	Sale Date	Purchase Date	Term	Total Proceeds	Book		Net Investment Income	
							Cost Basis	(D)	Cost Basis	(D)
							FMV	Total Gain/Loss	Basis	Total Gain/Loss
C 1846 822	DFA Emerging Markets	P	8/27/2012	1/18/2011	L	\$ 33,950 05	\$ 41,096 70	\$ (7,146 65)	\$ 41,096 70	\$ (7,146 65)
2393 617	DFA Five Year Global	P	8/27/2012	1/18/2011	L	\$ 26,950 05	\$ 26,069 76	\$ 880 29	\$ 26,069 76	\$ 880 29
1765 225	DFA Five Year Global	P	12/5/2012	1/18/2011	L	\$ 19,950 05	\$ 19,225 71	\$ 724 34	\$ 19,225 71	\$ 724 34
1888 277	DFA Inflation Protected	P	5/29/2012	1/18/2011	L	\$ 23,950 05	\$ 21,457 56	\$ 2,492 49	\$ 21,457 56	\$ 2,492 49
4303 279	DFA International Core	P	8/27/2012	1/18/2011	L	\$ 41,950 05	\$ 50,054 58	\$ (8,104 53)	\$ 50,054 58	\$ (8,104 53)
12620 89	DFA International Core	P	12/5/2012	1/18/2011	L	\$ 130,450 05	\$ 146,802 79	\$ (16,352 74)	\$ 146,802 79	\$ (16,352 74)
5901 639	DFA US Core Equity	P	12/5/2012	4/15/2011	L	\$ 71,950 05	\$ 69,051 33	\$ 2,898 72	\$ 69,051 33	\$ 2,898 72
10166 67	DFA US Core Equity	P	8/27/2012	4/15/2011	L	\$ 121,950 05	\$ 118,953 72	\$ 2,996 33	\$ 118,953 72	\$ 2,996 33
6824 147	DFA US Core Equity	P	5/29/2012	4/15/2011	L	\$ 77,950 05	\$ 79,845 01	\$ (1,894 96)	\$ 79,845 01	\$ (1,894 96)
376	Vanguard REIT	P	8/27/2012	4/15/2011	L	\$ 24,976 07	\$ 20,967 12	\$ 4,008 95	\$ 20,967 12	\$ 4,008 95
664	Vanguard REIT	P	5/29/2012	1/18/2011	L	\$ 42,016 00	\$ 37,025 64	\$ 4,990 36	\$ 37 025 64	\$ 4,990 36
Charles Schwab #1621 Long Term Total						\$ 616,042 52	\$ 630,549 92	\$ (14,507 40)	\$ 630 549 92	\$ (14,507 40)
C 50 000	Apple Computer	D	Various	Various	S	\$ 31 857 12	\$ 34,688 00	\$ (2,830 88)	\$ 20,477 45	\$ 11,379 67
1,400 000	Intel Corp	D	Various	Various	S	\$ 31,622 32	\$ 32,697 00	\$ (1,074 68)	\$ 32,038 85	\$ (416 53)
700 000	United Technologies	D	Various	Various	S	\$ 54 209 95	\$ 57,442 00	\$ (3,232 05)	\$ 53 962 00	\$ 247 95
20 667	Van Eck Global Hard Assets	D	Various	Various	S	\$ 946 77	\$ 985 61	\$ (38 84)	\$ 723 85	\$ 222 92
1,962 112	Yacktman SVC	D	Various	Various	S	\$ 37,841 630	\$ 37,809 90	\$ 31 73	\$ 33 822 67	\$ 4,018 96
Charles Schwab #3438 Short Term Total						\$ 156,477 79	\$ 163,622 51	\$ (7,144 72)	\$ 141,024 82	\$ 15,452 97
1 000 000	Abbott Laboratories	D	Various	Various	L	\$ 69,692 49	\$ 68,260 00	\$ 1,432 49	\$ 51 411 64	\$ 18,280 85
60 000	Apple Computer	D	Various	Various	L	\$ 38,228 54	\$ 41 625 60	\$ (3,397 06)	\$ 24,572 95	\$ 13,655 59
1 400 000	Intel Corp	D	Various	Various	L	\$ 31,624 27	\$ 32,697 00	\$ (1,072 73)	\$ 32,038 85	\$ (414 58)
900 000	Johnson & Johnson	D	Various	Various	L	\$ 62,443 35	\$ 61,425 00	\$ 1,018 35	\$ 53 041 54	\$ 9,401 81
1 741 402	Matthews Pacific Tiger	D	Various	Various	L	\$ 39 975 00	\$ 39 616 89	\$ 358 11	\$ 29,105 52	\$ 10,869 48
3,537 186	Oppenheimer Developing Markets	D	Various	Various	L	\$ 118,780 14	\$ 118,106 64	\$ 673 50	\$ 89 585 66	\$ 29,194 48
755 000	Procter and Gamble	D	Various	Various	L	\$ 51 807 81	\$ 52,147 85	\$ (340 04)	\$ 44 614 54	\$ 7,193 27
180 000	SPDR Gold Trust	D	Various	Various	L	\$ 30 806 54	\$ 30 913 20	\$ (106 66)	\$ 31,661 77	\$ (855 23)
4,398 116	Van Eck Global Hard Assets	D	Various	Various	L	\$ 201 192 59	\$ 209,746 15	\$ (8,553 56)	\$ 154,040 61	\$ 47,151 98
8,469 743	Yacktman SVC	D	Various	Various	L	\$ 163,026 510	\$ 163,211 95	\$ (185 44)	\$ 146,000 49	\$ 17,026 02
Charles Schwab #3438 Long Term Total						\$ 807,577 24	\$ 817,750 28	\$ (10,173 04)	\$ 656,073 57	\$ 151,503 67
Foundation Total						\$ 1,580,097 55	\$ 1 611,922 71	\$ (31,825 16)	\$ 1,427,648 31	\$ 152,449 24

The Jean and Sidney Silber Foundation, Inc.
 EIN: 52-2005856
 Form 990-PF 2012 Attachment
 Part II, Balance Sheets, Charles Schwab #1621 Investments

Quantity	Description	Book Value	Fair Market Value
Line 13, Investments - Other			
Charles Schwab #1621			
37,233 422	DFA Five Year Global Fixed Income Port	\$ 407,265 32	\$ 415,152 66
13,292 859	DFA Inflation Protected Sec Port	\$ 152,074 03	\$ 170,148 60
74,680 332	DFA Short Term Govt Port	\$ 810,860 12	\$ 804,307 18
137 000	Calpine Corp	\$ -	\$ 2,483 81
23,542 967	DFA Emerging Markets Core Equity Port	\$ 501,534 77	\$ 480,276 53
32,038 928	DFA International Core Equity Port	\$ 354,017 66	\$ 341,534 97
118,548 506	DFA US Core Equity Port	\$ 1,365,421 35	\$ 1,464,074 05
494 4608	Schwab US Broad Market ETF	\$ 15,562 39	\$ 17,014 40
6,955 4505	Vanguard REIT	\$ 405,040 79	\$ 457,668 64
		<u>\$ 4,011,776 43</u>	<u>\$ 4,152,660 84</u>
Charles Schwab #3438			
D 835	Abbott Laboratories	\$ 56 997 10	\$ 54,692 50
D 400	Dominion Res Inc	\$ 21,160 00	\$ 20,720 00
D 10,281 368	DoubleLine Total Return Bond 1	\$ 116,530 41	\$ 115,921 40
D 288	Exxon Mobil Corp	\$ 26,562 24	\$ 24,926 40
D 1,552 764	First Eagle Global	\$ 76,462 39	\$ 74,249 97
D 8 302 415	FPA Crescent Fund	\$ 241,268 18	\$ 243,177 74
D 290	Int'l Business Machines	\$ 59,919 80	\$ 55,549 50
D 1,496 893	Ivy Funds Science & Tech Fund	\$ 56,340 02	\$ 56,612 49
D 6,053 849	James Balance Golden Rainbow	\$ 131,584 06	\$ 130,520 98
D 1,041	Johnson & Johnson	\$ 71,048 25	\$ 72,974 10
D 11,336 158	Mainstay - Marketfield Fund	\$ 180,337 42	\$ 179,564 74
D 21,950 893	Matthews Asian Growth & Income	\$ 387,644 95	\$ 408,286 61
D 3,203 722	Matthews Pacific Tiger	\$ 72,924 73	\$ 78,202 85
D 293	McDonalds	\$ 26,844 66	\$ 25,845 53
D 1 850	Microsoft	\$ 57,730 18	\$ 49,412 95
D 700	Pepsi Co	\$ 49,287 00	\$ 47,901 00
D 7,881 090	Templeton Global Total Return	\$ 106,174 75	\$ 107,419 26
D 3,000 000	Vanguard Dividend App	\$ 182,250 00	\$ 178,710 00
P 54,454 0310	Lord Abbett Short	\$ 252,695 30	\$ 253,211 24
Total Line 13, Investments - Other		<u>\$ 2,173,761 44</u>	<u>\$ 2,177,899 26</u>

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See Instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions THE JEAN AND SIDNEY SILBER FOUNDATION, INC.	Employer identification number (EIN) or 52-2005856
	Number, street, and room or suite no. If a P.O. box, see instructions. 11515 WOODLAND DRIVE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LUTHERVILLE, MD 21093	

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

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

JEAN AND SIDNEY SILBER

• The books are in the care of **11515 WOODLAND DRIVE - LUTHERVILLE, MD 21093**

Telephone No. **410-337-0070**

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.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013**.

5 For calendar year **2012**, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a 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.	8a	\$	4,426.
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 and any amount paid previously with Form 8868.	8b	\$	10,000.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Michael G. Miller** Title **C.P.A.**

Date **8/6/13**

Form 8868 (Rev. 1-2013)