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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

| epartment of the Treasury | reated as a Private Foundation |
|---------------------------|---|
| itemat Revenue Service | Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements |
| | |

| | | | C 1, 2012 | , and ending | NOV 30, 2013 | Open to public inspection |
|----------------|---------------|---|------------------------------|--|--|--|
| | | foundation | | , | A Employer identification | |
| | | Tobliquion | | | | |
| T | ΗE | SILVER FAMILY FOUNDAT | ION, INC. | | 52-1434998 | |
| | | nd street (or P O box number if mail is not delivered to stree | | Room/suite | B Telephone number | |
| 6 | 60 | 5 KENHILL ROAD | | | 202-295-45 | 00 |
| Cit | or to | own, state, and ZIP code | | | C If exemption application is p | ending, check here |
| | | HESDA, MD 20817 | | | | |
| G | heck | all that apply Initial return | Initial return of a fo | rmer public charity | D 1. Foreign organizations | s, check here |
| | | Final return | Amended return | | | |
| | | Address change | Name change | | Foreign organizations me check here and attach co | eting the 85% test, mputation |
| H (| heck | type of organization X Section 501(c)(3) | exempt private foundation | | E If private foundation sta | tus was terminated |
| | Se | ction 4947(a)(1) nonexempt charitable trust | Other taxable private founda | tion | under section 507(b)(1) | |
| I Fa | air ma | rket value of all assets at end of year J Accoun | ting method. X Cash | Accrual | F If the foundation is in a | 60-month termination |
| (fi | rom F | | Other (specify) | | under section 507(b)(1) | |
| | <u>\$</u> | 518,543. (Part I, col | lumn (d) must be on cash t | oasis.) | <u></u> | |
| P | art 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 | (b) Net investment | (c) Adjusted net | (1) Disbursements for chantable purposes |
| | , | necessarily equal the amounts in column (a) | expenses per books | income | income | (cash basis only) |
| | 1 | Contributions, gifts, grants, etc., received | 268,890. | | N/A | |
| | 2 | Check If the foundation is not required to attach Sch. B | | | <u> </u> | |
| | 3 | Interest on savings and temporary cash investments | | | | |
| | 4 | Dividends and interest from securities | 14,486. | 14,486. | | STATEMENT 1 |
| en en | 5a | Gross rents | | ······································ | | |
| | 1 | Net rental income or (loss) | 75 755 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ļ. —, —, —, _{II} | |
| | 6a | Net gain or (loss) from sale of assets not on line 10 Gross sales price for all | 35,055. | | | |
| en! | _b | assets on line 6a | T | 35,055. | | |
| Revenue | 7 | Capital gain net income (from Part IV, line 2) | | 35,055. | , | <u> </u> |
| | 8 | Net short-term capital gain | | | | |
| | 9 | Income modifications Gross sales less returns | | · · · · · · · · · · · · · · · · · · · | | . " |
| | 10a | and allowances . | | : | | The second secon |
| | E | Less Cost of goods sold | | | | \(\frac{1}{2} \) |
| Ċ | Ž, | Gross profit or (loss) Other income | | <u> </u> | 1 | |
| [| 12 | Total. Add lines 1 through 11 | 318,431. | 49,541. | 00 | man company of the company |
| _6 | 13 | Compensation of officers, directors, trustees, etc | 0. | 0. | | 0. |
| 4 | E4 | Other employee salaries and wages | | | | |
| N. | 15 | | | | | |
| Ø. | 16a | Legal fees | | | | |
| ens | ь | Accounting fees | | | | |
| iğ M | C | Other professional fees | | | | |
| 8 | 17 | Interest | | | | |
| € e | 18 | Taxes STMT 2 | 2,356. | 0. | | 0. |
| nist | 19 | Depreciation and depletion | | | | |
| Ē | 20 | Occupancy | | | | |
| Αc | 21 | Travel, conferences, and meetings | | | | |
| and | 22 | Printing and publications | | | | |
| Bu | 23 | Other expenses STMT 3 | 155. | 155. | | 0. |
| rat | 24 | Total operating and administrative | | | \ | |
| 9 | 1 | Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes STMT 2 Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses STMT 3 Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid | 2,511. | 155. | | 0. |
| _ | 25 | Contributions, gifts, grants paid | 52,900. | | | 52,900. |
| | 26 | Total expenses and disbursements. | EE 411 | 165 | | E2 000 |
| | _ | Add lines 24 and 25 | 55,411. | 155. | | 52,900. |
| | l | Subtract line 26 from line 12 | 263,020. | | | |
| | 1 | Excess of revenue over expenses and disbursements | 203,020. | 49,386. | | |
| | ! | Net investment income (if negative, enter -0-) | | 47,300. | N/A | |
| 2236 | | Adjusted net income (if negative, enter -0-) | ii | | I IV/A | L |

| | | 0-PF(2012) THE SILVER PARILLY FOUNDS | | | 434990 Page 2 |
|------------------|------|--|----------------------------------|--|--|
| P | art | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-bearing | | | |
| | 2 | Savings and temporary cash investments | 4,853. | 5,338. | 5,338. |
| | 3 | Accounts receivable | | | |
| | | Less allowance for doubtful accounts ▶ | | | |
| | 4 | Pledges receivable | | | |
| | | Less allowance for doubtful accounts | | 1 | |
| | 5 | Grants receivable | | | |
| | | Receivables due from officers, directors, trustees, and other | | | |
| | " | disqualified persons | | | |
| | , | Other notes and loans receivable | | | |
| | ′ | Less allowance for doubtful accounts | ľ | | |
| ' 0 | | Inventories for sale or use | | | |
| Assets | 0 | · · · · · · · · · · · · · · · · · · · | | | |
| Ase | 10- | Prepaid expenses and deferred charges | | | |
| - | l . | Investments - U.S. and state government obligations Investments - corporate stock STMT 5 | 120,415. | 151,082. | 513,205. |
| | 4 | | 120,413. | 131,002. | 313,203. |
| | 1 | Investments - corporate bonds | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | 11 | Investments - land, buildings, and equipment basis | • | | |
| | 1 | Less. accumulated depreciation | | | |
| | 12 | Investments - mortgage loans | | | |
| | 13 | Investments - other | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | 14 | Land, buildings, and equipment. basis | | | |
| | | Less: accumulated depreciation | | | |
| | 15 | Other assets (describe | | | |
| | 1 | | | | |
| | 16 | Total assets (to be completed by all filers) | 125,268. | 156,420. | 518,543. |
| | 17 | Accounts payable and accrued expenses . | | | |
| | 18 | Grants payable | | | |
| Ś | 19 | Deferred revenue | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| ā | 21 | Mortgages and other notes payable | | | |
| Ĩ | 22 | Other liabilities (describe) | | | |
| | | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | |
| _ | | Foundations that follow SFAS 117, check here | | | |
| | | and complete lines 24 through 26 and lines 30 and 31. | } | | |
| SS | 24 | Unrestricted | 125,268. | 156,420. | |
| or Fund Balances | 25 | Temporarily restricted | 220,2000 | | |
| 3ak | ì | Permanently restricted | | | |
| ğ | 26 | Foundations that do not follow SFAS 117, check here | | | |
| Ē | } | i i | 1 | | |
| 5 | | and complete lines 27 through 31. | 1 | | |
| | 27 | Capital stock, trust principal, or current funds | | | |
| Assets | 28 | Paid-in or capital surplus, or land, bldg, and equipment fund | | | |
| Ä | 29 | Retained earnings, accumulated income, endowment, or other funds | 125 260 | 156 420 | |
| Net Tet | 30 | Total net assets or fund balances | 125,268. | 156,420. | |
| | | | 125 260 | 156 420 | |
| _ | 31 | | 125,268. | 156,420. | |
| P | art | Analysis of Changes in Net Assets or Fund Ba | alances | | |
| 1 | Tota | net assets or fund balances at beginning of year - Part II, column (a), line 3 | 30 | | |
| | | st agree with end-of-year figure reported on prior year's return) | | 1 | 125,268. |
| 2 | - | r amount from Part I, line 27a | , | 2 | 263,020. |
| 3 | | r increases not included in line 2 (itemize) | | 3 | 0. |
| 4 | | lines 1, 2, and 3 | | 4 | 388,288. |
| 5 | | eases not included in line 2 (itemize) | SEE STA | TEMENT 4 5 | 231,868. |
| 6 | | net assets or fund balances at end of year (line 4 minus line 5) - Part II, co | | 5 | 156,420. |
| | | | | | Form 990-PF (2012) |

80 THE SILVER FAMILY FOUNDATION, INC. 52-1434998 Form 990-PF (2012) Page 3 Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold (mo, day, yr) (mo, day, yr) 2-story brick warehouse, or common stock, 200 shs MLC Co) D - Donation 1a PHILIP MORRIS INTL 09/13/89 12/07/12 D D 06/24/97 06/19/13 b PHILIP MORRIS INTL d e (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 4,407 350. 4,057 a 37,003 6,005 30,998 b d Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col (k), but not less than -0-) or (i) Adjusted basis (k) Excess of col. (I) Losses (from col (h)) (i) FMV as of 12/31/69 over col (j), if any as of 12/31/69 4,057. а 30,998 b C d e If gain, also enter in Part I, line 7 35,055. 2 Capital gain net income or (net capital loss) 2 If (loss), enter -0- in Part I, line 7 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) N/A If (loss), enter -0- in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) If section 4940(d)(2) applies, leave this part blank Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part Enter the appropriate amount in each column for each year, see the instructions before making any entries. (d) Distribution ratio (a)
Base period years (c) Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) (col (b) divided by col (c)) 57,405 265,106 .216536 2011 35,709. 205,699. .173598 2010 50,442. 149,100. .338310 2009 43,460. 118,111. .367959 2008 60,677 138,018. .439631 2007 2 1.536034 2 Total of line 1, column (d) Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years .307207 the foundation has been in existence if less than 5 years 3 414,939. Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 127,472. Multiply line 4 by line 3 5 494. Enter 1% of net investment income (1% of Part I, line 27b) 6 127,966. Add lines 5 and 6 7

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52,900.

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

See the Part VI instructions

8 Enter qualifying distributions from Part XII, line 4

| | 990-PF (2012) THE SILVER FAMILY FOUNDATION, INC. 52-143 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see | | | Page 4 |
|----|---|-------------|-------|--------------|
| | 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) | | | |
| | Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% | | 9 | 88. |
| | of Part I, line 27b | | | |
| | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b) | | | |
| | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | | 0. |
| | Add lines 1 and 2 | | 9 | 88. |
| | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | | 0. |
| | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | 9 | 88. |
| | Credits/Payments - | ···· | | |
| | 2012 estimated tax payments and 2011 overpayment credited to 2012 6a 1,368. | | | |
| | Exempt foreign organizations - tax withheld at source 6b | | | |
| | Tax paid with application for extension of time to file (Form 8868) 6c | | | |
| | Backup withholding erroneously withheld 6d 6d | | | |
| | Total credits and payments Add lines 6a through 6d | | 1,3 | 68. |
| | Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached. | | | |
| | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | | |
| | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | 3 | 80. |
| | Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ 380 • Refunded ▶ 11 | | | 0. |
| | rt 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 | | Yes | No |
| | 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)? | 16 | | 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? | 10 | | X |
| đ | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | |
| | (1) On the foundation \triangleright \$ 0 . (2) On foundation managers. \triangleright \$ 0 . | | | |
| 8 | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation | 1 | | |
| | managers ▶ \$O. | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | , , , | X |
| | If "Yes," attach a detailed description of the activities. | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or | | | ŀ |
| | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | 3 | | X |
| | 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? | 40 | | <u> </u> |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | X |
| | If "Yes," attach the statement required by General Instruction T. | | | |
| 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 | | 17 | 1 |
| | remain in the governing instrument? | 6 | X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? | 7 | X | |
| _ | If "Yes," complete Part II, col. (c), and Part XV. | | | |
| 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 |

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|-------|---|-----------------------|-----------|----------|
| Pa | art 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? N/A | 13 | | |
| | Website address ► N/A | 1 | | |
| 14 | The books are in care of ► SIDNEY J. SILVER Telephone no ►202-2 | 95-4 | 500 | |
| | Located at ▶6605 KENHILL ROAD, BETHESDA, MD ZIP+4 ▶2 | | | |
| 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 | 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, | | Yes | No |
| | 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 | | | |
| P-EE- | country > | | | |
| P | art 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 |
| 12 | a 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? | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No | | | |
| | الشار السبار | | | |
| | (-) | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No 15) 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 X No | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" | ĺ | | |
| | 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) | | | |
| t | 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 | | |
| | Organizations relying on a current notice regarding disaster assistance check here | | | |
| | 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? | 10 | | <u>X</u> |
| 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)) | | | |
| í | 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 X No | Ì | | |
| | | | | |
| | If "Yes," list the years ► | 1 | | |
| • | valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach | | | |
| | statement - see instructions) | 2b | | |
| | this provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | |
| | - | | | |
| 3 | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | | |
| | during the year? | ł | | : |
| 1 | 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 | 1 | | |
| | 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 | | |
| | a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | <u>X</u> |
| ı | b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that | | | v |
| _ | had not been removed from jeopardy before the first day of the tax year beginning in 2012? | 4b orm 99 0 | LPE | X 2012) |
| | Tr. | ハハル サゴレ | ,-r: r: (| (۱۷ ت |

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

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|--|---------------------|--------------|-------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued) | on Managers, Highly | | |
| 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) Com | pensation |
| 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 statistic number of organizations and other beneficiaries served, conferences convened, research papers productions. | | Expenses | ; |
| 1 N/A | | | |
| 2 | | | |
| 2 | | d, d | |
| 3 | | | |
| 4 | | 1 | |
| | | | |
| Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lin | no 1 and 2 | 1 Amount | |
| 1 N/A | es i aliu 2. | Amount | |
| 1 11/22 | | 1 | |
| 2 | | | |
| All other program-related investments See instructions | | | |
| 3 | | 1 | |
| Total Add lines 1 through 3 | | | 0 - |

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| <u>For</u> | m 990-PF (2012) THE SILVER FAMILY FOUNDATION, INC. | 52-1 | 1434998 Page 8 |
|------------|---|-------------------|--------------------|
| P | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations | ndations, se | e instructions.) |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes | | |
| а | Average monthly fair market value of securities . | 1a | 416,030. 5,228. |
| þ | Average of monthly cash balances | 1b | 5,228. |
| C | Fair market value of all other assets | 1c | |
| đ | Total (add lines 1a, b, and c) | 10 | 421,258. |
| 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 | 421,258. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 6,319. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. | 5 | 414,939. |
| 6_ | Minimum investment return. Enter 5% of line 5 | 6 | 20,747. |
| p | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are | nd certain | |
| <u></u> | Toreign organizations check here | , | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 20,747. |
| 2a | Tax on investment income for 2012 from Part VI, line 5 | | |
| þ | Income tax for 2012 (This does not include the tax from Part VI) | 1 1 | |
| C | Add lines 2a and 2b | 2c | 988. |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 19,759. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 19,759. |
| 6 | Deduction from distributable amount (see instructions) | 6 | 0. |
| <u>7_</u> | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 | 7 | 19,759. |
| P | art XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| а | Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 | 1a | 52,900. |
| b | Program-related investments - total from Part IX-B | 16 | 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. | | |
| а | Suitability test (prior IRS approval required) | 3a | |
| | 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 | 52,900. |
| 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 | 52,900. |
| - | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of | nualifies for the | |
| | | , | |

Form **990-PF** (2012)

4940(e) reduction of tax in those years.

THE SILVER FAMILY FOUNDATION, INC.

52-1434998

| Part XIII Undistributed Income (see | nstructions) | | | |
|--|---------------|--|-------------|---|
| | (a) Corpus | (b) Years prior to 2011 | (c) 2011 | (d) 2012 |
| 1 Distributable amount for 2012 from Part XI, line 7 | , , , | | | 19,759. |
| 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 54,759. | | | 1 | |
| b From 2008 38, 186. | | | | |
| c From 2009 43,619. | | | | |
| d From 2010 25,613. | | | | |
| e From 2011 45, 495. | | | | |
| f Total of lines 3a through e | 207,672. | - | | |
| 4 Qualifying distributions for 2012 from | | | | ****** |
| Part XII, line 4. ► \$ 52,900 • | | | | |
| a Applied to 2011, but not more than line 2a | , | | 0.1 | |
| 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 | | | | 19,759. |
| e Remaining amount distributed out of corpus | 33,141. | | | ······································ |
| 5 Excess distributions carryover applied to 2012 | 0. | - | | 0. |
| (If an amount appears in column (d), the same amount must be shown in column (a)) | | | | |
| 6 Enter the net total of each column as indicated below: | | | | |
| & Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 240,813. | | | |
| 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 | 54,759. | | | |
| 9 Excess distributions carryover to 2013. | | | | |
| Subtract lines 7 and 8 from line 6a | 186,054. | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2008 38, 186. | | | | |
| b Excess from 2009 43,619. | | | | |
| c Excess from 2010 25, 613. | | - | | |
| d Excess from 2011 45,495. | | t de la companya de l | | |
| e Excess from 2012 33, 141. | | | | |

223581 12-05-12

Form **990-PF** (2012)

| | | FOUNDATION, | | | 34998 Page 10 |
|--|--------------------------------|---|----------------------------|----------------------------|---------------------------------------|
| Part XIV Private Operating F | oundations (see in | structions and Part VII | l-A, question 9) | N/A | · · · · · · · · · · · · · · · · · · · |
| 1 a If the foundation has received a ruling of | | | | | |
| foundation, and the ruling is effective for | | · · · · · · · · · · · · · · · · · · · | ▶ | | |
| b Check box to indicate whether the foun | | ng foundation described i | | 4942(j)(3) or 49 | 342(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | ļ | Pnor 3 years | 1 | 4 |
| income from Part I or the minimum | (a) 2012 | (b) 2011 | (c) 2010 | (d) 2009 | (e) Total |
| investment return from Part X for | | | 1 | | |
| each year listed | <u> </u> | ļ | | <u> </u> | |
| b 85% of line 2a | ļ | ļ | | | |
| c Qualifying distributions from Part XII, | | } | } | } | |
| line 4 for each year listed | ļ | | ļ | | |
| d Amounts included in line 2c not | | 1 | 1 | 1 | 1 |
| used directly for active conduct of | | | | | |
| exempt activities | | | ļ | | |
| 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 | | | 1 | | |
| shown in Part X, line 6 for each year listed | | | | | |
| c "Support" alternative test - enter. | | |] | | |
| (1) Total support other than gross | | | 1 | | |
| investment income (interest, | | | } | } | |
| dividends, rents, payments on securities loans (section | | | } | | } |
| 512(a)(5)), or royalties) | | | | 1 | |
| (2) Support from general public | | | } | | |
| and 5 or more exempt organizations as provided in | | } | | | |
| section 4942(j)(3)(B)(III) | | <u> </u> | | <u> </u> | |
| (3) Largest amount of support from | | | } | | |
| an exempt organization | | ļ | | | |
| (4) Gross investment income | | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| Part XV Supplementary Info | | | if the foundatior | n had \$5,000 or me | ore in assets |
| at any time during | | ructions.) | | | |
| 1 Information Regarding Foundation | = | | | | _ |
| a List any managers of the foundation will year (but only if they have contributed) | | | inbutions received by the | foundation before the clo | se of any tax |
| SIDNEY J. SILVER | | | | | |
| b List any managers of the foundation wi other entity) of which the foundation has | | | (or an equally large porti | on of the ownership of a p | artnership or |
| NONE | | | | | |
| 2 Information Regarding Contribut | tion, Grant, Gift, Loan | , Scholarship, etc., Pr | rograms: | | |
| Check here ft the foundation the foundation makes gifts, grants, etc | | | | | |
| a The name, address, and telephone num | | | | , | |
| SIDNEY J. SILVER 6605 KENHILL RD, BET | · | • | | | |
| b The form in which applications should | | | hould include | | |
| WRITTEN REQUEST | ne zantilittea atta ilitottile | mon and materials they si | | | |
| c Any submission deadlines NONE | | | | | |
| d Any restrictions or limitations on award NONE | ls, such as by geographic | al areas, charitable fields, | kinds of institutions, or | other factors | |
| | - | | | | |
| 223601 12-05-12 | | | | | Form 990-PF (2012) |

| | MILY FOUNDATIO | N, INC. | 52-1434 | 998 Page 11 |
|---|--|--------------------------------------|--|---------------------------------------|
| Part XV Supplementary Information | | | | |
| 3 Grants and Contributions Paid During the Ye | | 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 | Of Substantial Contributor | Tocipioni | | |
| a Tad duming the year | | | | |
| | | | | |
| | | | | |
| ADAS ISRAEL CONGREGATION | | | CHARITABLE | |
| 2850 QUEBEC ST NW WASHINGTON, DC 20008 | | | | 6,200. |
| WASHINGTON, DC 20000 | | | + | 8,200. |
| | | | | |
| | | | | |
| AMERICAN JEWISH COMMITTEE | | | CHARITABLE | |
| PO BOX 705 | | | | 100 |
| NY, NY 10150 | | | + | 100. |
| | | | | |
| | | | | |
| AMERICAN UNIVERSITY | | - | CHARITABLE/EDUCATIONAL | |
| 4400 MASSACHUSETTS AVE NW WASHINGTON, DC | | | } | 1 000 |
| WASHINGTON, DC | | | 1 | 1,000. |
| | | | | |
| | | | | |
| B'NAI B'RITH INTERNATIONAL | | | CHARITABLE | |
| 2020 K ST NW 7TH FL WASHINGTON, DC 20006 | | | | 125. |
| WASHINGTON, DC 20000 | | | | 123. |
| | | | | |
| | | | | |
| CHILDREN'S EYE FOUNDATION | | | CHARITABLE | |
| 1527 W STAGE HWY 114 STE 500 GRAPEVINE, TX 760518647 | | | | 1 000 |
| | TINUATION SHEE | T(S) | ▶ 3a | 1,000. 52,900. |
| b Approved for future payment | | | | |
| | | | | |
| NONE | | | | |
| NONE | | | | |
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| | L | l | | |
| Total | | | ▶ 3b | 0. |

| Form 990-PF (2012) THE SILVER FAM | LY FOUN | DATION, INC | | 52-1 | 434998 Page 12 |
|---|-------------------|--------------------------|--|---|---|
| Part XVI-A Analysis of Income-Produc | cing Activiti | es | | | |
| Enter gross amounts unless otherwise indicated | Unrelated | business income | | by section 512, 513, or 514 | (e) |
| 3 | _ (a) | (b) | (C) Exclu- | (d) | Related or exempt |
| 1 Program service revenue | Business code | Amount | sion | Amount | function income |
| • | 1 | | | | |
| ā | | | ╂╼╼┼╌ | | |
| b | | | ├ | | |
| ¢ | } | | - - | | |
| d | | | | | |
| e | | | | | |
| f | 11 | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash | | | | | |
| investments | | | | | |
| 4 Dividends and interest from securities | | | 14 | 14,486. | |
| | | | 1.2 | 14,400. | |
| 5 Net rental income or (loss) from real estate | } | | 1 | | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal | 1 1 | | 1 | | |
| property | <u> </u> | | l L _ | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other | | | | | |
| than inventory | 1 1 | | 18 | 35,055. | |
| Net income or /lose) from energy events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| | | | | | · · · · · · · · · · · · · · · · · · · |
| 11 Other revenue | 1 | | } } | | |
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | L | _ | | | |
| 12 Subtotal Add columns (b), (d), and (e) | | 0. | | 49,541. | 0. |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 49,541. |
| (See worksheet in line 13 instructions to verify calculations) | | · | • | | |
| | | | . 5 | | |
| Part XVI-B Relationship of Activities t | o tne Accor | nplishment of Ex | empt P | urposes | |
| Line No. Explain below how each activity for which income | ne is reported in | column (e) of Part XVI-A | contributed | f importantly to the accomm | olishment of |
| ▼ the foundation's exempt purposes (other than | | | | , | |
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Form **990-PF** (2012)

223621 12-05-12

| Form 990-PF (2 | | | | UNDATION, I | | | | 1434998 | | ige 13 |
|--------------------------------|---|----------------------------|------------------|---------------------------------------|-----------------|----------------|--|-------------------|----------|----------|
| Part XVII | Information Re Exempt Organ | | sfers To a | and Transactions | and R | elations | nips With No | ncharitable | • | |
| 1 Did the or | ganization directly or indi | | of the follower | a with any other organiz | tion docor | ahad in casti | on 501(a) of | | Yes | No |
| | (other than section 501(c) | | | | | | on 301(c) or | | 163 | 140 |
| | from the reporting founds | | | | jumzumono | , - | | | | |
| (1) Cash | | 20011 00 0 110110110110110 | olo oxollipt oi | gameation or | | | | 1a(1) | | Х |
| (2) Other | | • | • | | | - | 1a(2) | | X | |
| b Other tran | | | • | | | | | 1.0127 | | <u> </u> |
| | of assets to a noncharital | ble exempt organiza | tion | | | | | 16(1) | 1 | х |
| | hases of assets from a noi | | | | | | • | 1b(2) | | X |
| • • | al of facilities, equipment, | • | gu2000 | | | • | | 1b(3) | | X |
| (4) Reimbursement arrangements | | | | | | | 1b(4) | | X | |
| | s or loan guarantees | | • • | • | | • | | 1b(5) | | X |
| • • | rmance of services or me | mbership or fundrai | sına solıcıtatio | ons | | • | | 1b(6) | | X |
| • • | f facilities, equipment, ma | | - | | | | | 16 | | X |
| - | wer to any of the above is | • | - | · • | always she | ow the fair m | arket value of the o | ـــــــا | ets. | |
| | s given by the reporting fo | • | • | • • | • | | • | | , | |
| | I) the value of the goods, | | | | • | | | | | |
| (a) Line no | (b) Amount involved | , | | e exempt organization | (0 | d) Description | of transfers, transaction | ns, and shanng ar | rangeme | ents |
| | | | N/A | | | | | | | |
| | | | | | | | | | | |
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| | | <u> </u> | | | l | | | | | |
| 2a is the four | ndation directly or indirect | tly affiliated with, or i | related to, one | or more tax-exempt orga | anizations (| described | | | | _ |
| ın section | 501(c) of the Code (other | r than section 501(c) |)(3)) or in sect | tion 527? | | | | . Yes | X | No |
| b If Yes, c | omplete the following sche | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | (a) Name of org | anization | | (b) Type of organization | 1 | | c) Description of re | lationship | | |
| | N/A | | | | | | | | | |
| | | | | ļ | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | -} - | | | | | |
| | | | | ļ | | | | | | |
| | | _A | | | | . | | | | |
| and b | penalties of perjury, I declare to elipt, It is true, correct, and con | | | | | | | May the IRS or | iscuss 1 | his |
| Sign Here | De Q. | #_ X | | 13/4/14 | | | | shown below | | |
| 1 | | | | | | PRESID | ENT | _ X Yes | L | J No [|
| Sigi | nature of officer or trustee | | Drane | Date | Trti | | Chark T | DTIAL | | |
| | Print/Type preparer's na | пие | Preparer's s | gnature | Date | | Check if | PTIN | | |
| Paid | 1 | | 1 | | } | } | self- employed | | | |
| Preparer | | | | | | | لـــــــــــــــــــــــــــــــــــــ | | | |
| Use Only | Firm's name | | | | | | Firm's EIN | | | |
| Joe Only | Firm's address | | | | | | | | | |
| | 1 IIII 3 audi635 | | | | | | Dhone se | | | |
| | | | | | | | Phone no | Form 990 | DE. | 2010 |
| | | | | | | | | FUILL 25 25 U | -rr(| (۱۷ د |

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

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

| Name of the organization | | Employer identification number |
|--|--|--|
| Ti | HE SILVER FAMILY FOUNDATION, INC. | 52-1434998 |
| Organization type (check of | | |
| 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 | X 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | 501(c)(3) taxable private foundation | |
| • | is covered by the General Rule or a Special Rule .)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R | ule. See instructions. |
| General Rule | | |
| | on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in note) lete Parts I and II. | noney or property) from any one |
| Special Rules | | |
| 509(a)(1) and 170 | (c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the re- (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. | |
| total contributions | (c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one conti s of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or ec cruelty to children or animals. Complete Parts I, II, and III. | • • • |
| contributions for u If this box is chect purpose. Do not c | (c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribute exclusively for religious, charitable, etc., purposes, but these contributions did not to ked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the General Rule applies to this organization because le, etc., contributions of \$5,000 or more during the year | otal to more than \$1,000. ely religious, charitable, etc., |
| but it must answer "No" or certify that it does not mee | that is not covered by the General Rule and/or the Special Rules does not file Schedule Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part It the filling requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | t I, line 2 of its Form 990-PF, to |
| LITA For Paperwork Red | uction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule | & (rorm 990, 990-£Z, or 990-PF) (2012) |

| Schedule | B (Form 990, 990-EZ, or 990-PF) (2012) | | Page 2 |
|------------|--|-----------------------------|---|
| Name of or | ganization | | Employer identification number |
| THE S | ILVER FAMILY FOUNDATION, INC. | | 52-1434998 |
| 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 contribution | (d) S Type of contribution |
| 1 | SIDNEY J. SILVER 6605 KENHILL RD BETHESDA, MD 20817 | \$268,89 | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) s Type of contribution |
| 0 | | \$ | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) s Type of contribution |
| | | | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) Type of contribution |
| | | s | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) S Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part If there Is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there Is a noncash contribution.) |

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Page 3

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

THE SILVER FAMILY FOUNDATION, INC.

52-1434998

| art 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 |
| | 2000 SHARES PHILIP MORRIS INT'L | _ | |
| 1 | | 183,390. | 06/19/13 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 1 | 1000 SHARES AHILIP MORFIS INT'L | - | |
| | | \$ 85,500 | 12/20/12 |
| (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 |
| | | - | |
| | | (| |

| Schedule B | (Form 990, 990-EZ, or 990-PF) (2012) | | Page 4 |
|---------------------------|---|---|--|
| Name of orga | | | Employer identification number |
| ти энг | LVER FAMILY FOUNDATION | . INC. | 52-1434998 |
| Part III | Exclusively religious, charitable, etc., indiverse. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if additional | idual contributions to section 501(c)(7) ne following line entry: For organizations c, contributions of \$1,000 or less for the |), (8), or (10) organizations that total more than \$1,000 for the |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| Part I | | (4, 655 6, 51.) | (c, zees, pile, e rien girt le neid |
| | | (e) Transfer of gift | |
| - | Transferee's name, address, a | _ | 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, a | nd 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 |
| | | | |
| | Transferee's name, address, ar | (e) Transfer of gift | 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, ar | nd ZIP + 4 | Relationship of transferor to transferee |
| | | | |
| | | j. | |

| FORM 990-PF DIVIDENT | OS AND | INTER | EST | FROM | SECUI | RITIES | STATEMENT | 1 |
|--|--------|---------------------------|------|-----------------------|----------------|------------------------------|---------------------|----------|
| SOURCE | | GROSS | AMC | UNT | | ITAL GAINS IVIDENDS | COLUMN (A AMOUNT | .) |
| MORGAN STANLEY INC | • | | 14, | 486. | | 0. | 14,4 | 86. |
| TOTAL TO FM 990-PF, PART I, I | LN 4 | | 14, | 486. | | 0. | 14,4 | 86. |
| FORM 990-PF | | TAX | ES | | | | STATEMENT | 2 |
| DESCRIPTION | EXPE | A) NSES BOOKS | | (B) INVI IT INC | | (C) ADJUSTED NET INCOM | | |
| 2011 EXCISE TAX REFUND 2011 EXCISE TAX 2012 ESTIMATED EXCISE TAX | | <342. 1,350. 1,348. | > | | 0. 0. 0. | | | 0. 0. |
| TO FORM 990-PF, PG 1, LN 18 | | 2,356. | === | | 0. | | | 0. |
| FORM 990-PF | O | THER E | XPEN | ISES | | | STATEMENT | 3 |
| DESCRIPTION | EXPE | A) NSES BOOKS | | (B) INVI IT INC | | (C) ADJUSTED NET INCOM | | |
| AAA SERVICE FEES | | 155. | - | | 155. | | | 0. |
| TO FORM 990-PF, PG 1, LN 23 | :===: | 155. | | | 155. | | | 0. |
| FORM 990-PF OTHER DECREASE | ES IN | NET AS | SETS | or I | FUND I | BALANCES | STATEMENT | 4 |
| DESCRIPTION | | | | | | | AMOUNT | |
| FMV LESS BOOK VALUE OF PROPER | RTY RE | CEIVED | IN | TAX Y | YEAR 2 | 2012 | 231,8 | 68. |
| TOTAL TO FORM 990-PF, PART I | II, LI | NE 5 | | | | • | 231,8 | 68. |

| FORM 990-PF | CORPORATE STOCK | | STAT | EMENT 5 |
|---|--|-------------------|----------------------|---------------------|
| DESCRIPTION | | BOOK VALUI | | MARKET ALUE |
| ALCATEL LUCENT | | 57,63 | 10. | 1,086. |
| AMERIPRISE FINANCIAL | | 1,73 | 38. | 54,125. |
| EXXON MOBIL | | 37,60 | | 140,220. |
| MERCK & CO. PHILIP MORRIS INT'L | | 17,65 34,55 | | 49,830. 265,174. |
| PNC FINANCIAL | | 1,96 | | 2,770. |
| TOTAL TO FORM 990-PF, PART I | I, LINE 10B | 151,08 | 82. | 513,205. |
| | - LIST OF OFFICERS, D S AND FOUNDATION MANA | | STAT | EMENT 6 |
| NAME AND ADDRESS | TITLE AND AVRG HRS/WK | COMPEN- SATION | EMPLOYEE BEN PLAN | EXPENSE ACCOUNT |
| NAME AND ADDRESS | AVNG INS/WN | | | ACCOUNT |
| SIDNEY J. SILVER | PRESIDENT/TRUS | | 0 | 0 |
| 6605 KENHILL RD BETHESDA, MD 20817 | 0.50 | 0. | 0. | 0. |
| MARGARET A. SILVER | VICE PRESIDENT | '/TRUSTEE | | |
| 6605 KENHILL RD BETHESDA, MD 20817 | 0.25 | 0. | 0. | 0. |
| PATRICIA A. SILVER | TRUSTEE | | | |
| 7611 WINTERBERRY PL BETHESDA, MD 20817 | 0.01 | 0. | 0. | 0. |
| DAVID C. SILVER | TRUSTEE | | | |
| 7205 ARMOT DR BETHESDA, MD 20817 | 0.01 | 0. | 0. | 0. |
| LISA E. CANNON | TRUSTEE | • | • | • |
| 6232 CLEARWOOD RD BETHESDA, MD 20817 | 0.01 | 0. | 0. | 0. |
| BETH D. LIPSET | TRUSTEE | | | |
| 3 LILLIAN CT | 0.01 | 0. | 0. | 0. |

SANDS POINT, NY 11050

| .073Q4200706354 999 THE SILVER FAMILY FOUNDATION, | INC. | 100 | 52 | -1434998 |
|---|--------------|-----|----|----------|
| DANIEL B. SILVER 6260 CLEARWOOD RD BETHESDA, MD 20817 | TRUSTEE 0.01 | 0. | 0. | 0. |
| TOTALS INCLUDED ON 990-PF, PAGE | 6, PART VIII | 0. | 0. | 0. |

07304200 706354 999 91
THE SILVER FAMILY FOUNDATION, INC. 52-1434998

| Name and address (home or business) show any relationship to show any relationship to supplied to the process of grant or contribution of supplied to the process of grant or contribution of supplied to supplied to the process of grant or contribution of supplied to sup | 3 Grants and Contributions Paid During the | | | | |
|--|--|--|-------------|---------------------|----------------|
| Name and address (home or business) ary foundation manager of substantial controllory ricepend Charitable Char | Recipient | If recipient is an individual, show any relationship to | | Purpose of grant or | |
| PO BOX 590359 BAN FRANCISCO, CA 94159 SAN FRANCISCO, CA 94159 SAN FRANCISCO, CA 94159 SAN FRANCISCO, CA 94159 SAN SEVEN COMMUNITY CENTER OF GREATER WASHINGTON SI25 NONTROSE RD ROCKVILLE, NO 20852 S1 SINUSEN COMMUNITY RELATIONS COUNCIL S101 NONTROSE RD STE 205 SCOCKVILLE, NO 20852 S1 SINUSEN FEDERATION OF GREATER WASHINGTON S101 NONTROSE RD ROCKVILLE, NO 20852 S1 SINUSEN HISTORICAL SOCIETY OF GR. WASHINGTON, DC 20001 S2,80 SINUSEN HISTORICAL SOCIETY OF GR. WASHINGTON, DC 20001 S2,80 SINUSEN HOMEN INTERNATIONAL SUNTROSE RD, ROCKVILLE, NO 20852 SINUSEN NOMEN INTERNATIONAL CHARITABLE CHARITABLE CHARITABLE LANDMARK ON MAIN STREET S122 NAIN ST STE I PORT MASHINGTON, NY 11050 LENGHAM SINUSTITY SETHLEHEM, PA 18015 CHARITABLE CHA | Name and address (home or business) | any foundation manager | | contribution | Amount |
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| JEWISH COMMUNITY CENTER OF GREATER ASSESSMENTS ASSESSMENT ASSESSM | РО ВОХ 590359 | | | | |
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| MONTROSE RD, ROCKVILLE, MD 20852 JEWISH WOMEN INTERNATIONAL JEWISH WOMEN INTERNATIONAL CHARITABLE CHARITABLE LANDMARK ON MAIN STREET CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE LEHIGH UNIVERSITY APPROPRIAL DR W DETHLEHEM, PA 18015 LYMPHOMA RESEARCH FOUNDATION LYMPHOMA RESEARCH FOUNDATION LYMPHOMA RESEARCH FOUNDATION LYMPHOMA RESEARCH SUITE 1301 NEW YORK, NY 10006 1,000 | | | | | |
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| PORT WASHINGTON, NY 11050 LEHIGH UNIVERSITY 27 MEMORIAL DR W BETHLEHEM, PA 18015 LYMPHOMA RESEARCH FOUNDATION CHARITABLE 115 BROADWAY, SUITE 1301 NEW YORK, NY 10006 | LANDMARK ON MAIN STREET | | | CHARITABLE | |
| LEHIGH UNIVERSITY 27 MEMORIAL DR W BETHLEHEM, PA 18015 LYMPHOMA RESEARCH FOUNDATION 115 BROADWAY, SUITE 1301 NEW YORK, NY 10006 EDUCATIONAL CHARITABLE 1,00 | 232 MAIN ST STE I | | | | |
| 27 MEMORIAL DR W BETHLEHEM, PA 18015 LYMPHOMA RESEARCH FOUNDATION CHARITABLE 115 BROADWAY, SUITE 1301 NEW YORK, NY 10006 1,00 | PORT WASHINGTON, NY 11050 | | | | 15 |
| 27 MEMORIAL DR W BETHLEHEM, PA 18015 LYMPHOMA RESEARCH FOUNDATION CHARITABLE 115 BROADWAY, SUITE 1301 NEW YORK, NY 10006 1,00 | LEHIGH UNIVERSITY | | | EDUCATIONAL | |
| LYMPHOMA RESEARCH FOUNDATION CHARITABLE 115 BROADWAY, SUITE 1301 NEW YORK, NY 10006 1,000 | 27 MEMORIAL DR W | 1 | | | |
| 115 BROADWAY, SUITE 1301 NEW YORK, NY 10006 1,00 | BETHLEHEM, PA 18015 | - | | | 26,00 |
| 115 BROADWAY, SUITE 1301 NEW YORK, NY 10006 1,00 | | | | | |
| NEW YORK, NY 10006 1,00 | LYMPHOMA RESEARCH FOUNDATION | 1 | | CHARITABLE | |
| | 115 BROADWAY, SUITE 1301 | 1 | | | } |
| | | | | | 1,000 44,47 |

THE SILVER FAMILY FOUNDATION, INC. 52-1434998 Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient MERCL CHARITABLE 1300 PENNSYLVANIA AVE NW WASHINGTON, DC 20004 250. MIDDLEBERG COMMUNITY CENTER CHARITABLE PO BOX 265 MIDDLEBURG, VA 20118 100, MIDDLEBURG LIBRARY ADVOCACY BOARD CHARITABLE INC. PO BOX 1823 MIDDLEBURG, VA 20118 100. MOSEBY HERITAGE AREA CHARITABLE P.O. BOX 1497 100. MIDDLEBURG, VA 20118 NORTHWESTERN UNIVERSITY CHARITABLE 1999 CAMPUS DRIVE, NUC BOX 13 100. EVANSTON, IL 60208 PIEDMONT ENVIRONMENTAL COUNCIL CHARITABLE 1111 ROSE HILL DR #1 CHARLOTTESVILLE, VA 22903 100. SIMON WIESENTHAL CENTER CHARITABLE 1399 S. ROXBURY DR. LOS ANGELES, CA 90035 100. SIXTH & I HISTORIC SYNAGOGUE CHARITABLE 600 I ST NW WASHINGTON, DC 20001 250. UNION OF COUNCILS FOR JEWS IN FORMER CHARITABLE SOVIET UNION P.O. BOX 11676 100. WASHINGTON, DC 20008 UNITED STATES HOLOCAUST MEMORIAL CHARITABLE MUSEUM

WASHINGTON, DC 20024

Total from continuation sheets

1,800.

| Part XV Supplementary Information 3 Grants and Contributions Paid During the Ye | ear (Continuation) | | | |
|--|--|------------------------|----------------------------------|--------------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | status of recipient | contribution | Amount |
| WASHINGTON DC JEWISH COMMUNITY CENTER | | | CHARITABLE | |
| 1529 16TH ST NW | | | | |
| WASHINGTON, DC 20036 | | | | 100 |
| NAME TO A PART OF TAXABLE PART | | | | |
| WASHINGTON JEWISH PILM PESTIVAL 1529 16TH ST NW | 1 | | CHARITABLE | |
| WASHINGTON, DC 20036 |] | | | 350 |
| | | | | |
| WORLD JEWISH CONGRESS | | | CHARITABLE | |
| 501 MADISON AVE | } | | | |
| NEW YORK, NY 10022 | | | | 100 |
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