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Form **990-PF** Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052 Open to Public Inspection

	For c	alen	dar year 2013 or tax year beginning		, and ending	T	
•	Nan	ne of	foundation			A Employer identification	number
-	0	Si.	las Foundation	41-1955001	41-1955001		
	Num	ber a	nd street (or P O box number if mail is not delivered to street	B Telephone number			
	2	54	5 Manitou Island			914/337-40	44
			own, state or province, country, and ZIP or foreign p te Bear Lake, MN 55110	ostal code		C If exemption application is p	ending, check here
			all that apply Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
	u c	HOUN	Final return	Amended return	mor pablic ollarity		
			Address change	Name change		2. Foreign organizations me check here and attach or	seting the 85% test, omputation
	H C	heck	type of organization X Section 501(c)(3) ex	empt private foundation		E If private foundation sta	tus was terminated
		_		Other taxable private founda	tion	under section 507(b)(1	
	I Fa	ır ma	rket value of all assets at end of year J Accounts	ng method: X Cash	Accrual	F If the foundation is in a	60-month termination
	•			her (specify)		under section 507(b)(1)(B), check here
			6,195,067. (Part I, colu	mn (d) must be on cash b			(d) = :
	Pa	rt E	(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	(0) Disbursements for charitable purposes (cash basis only)
•		1	Contributions, gifts, grants, etc., received	0.		N/A	
(i)		2	Check X if the foundation is not required to attach Sch. B				· · · · · · · · · · · · · · · · · · ·
O		3	Interest on savings and temporary cash investments				
		4	Dividends and interest from securities	167,986.	167,986	•	Statement 1
SCANNED			Gross rents				
111			Net rental income or (loss)	18,442.			
U	Ë	Da	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 894,393.	10/112.			
MAY	Revenue	7	assets on the oa	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18,442	•	
	æ	8	Net short-term capital gain			סרכנו	7ED
₩		9	Income modifications			; ILULI	ALD
		10a	Gross sales less returns and allowances			NAV 1 9	2014
2014			Less Cost of goods sold			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7014 C #
			Gross profit or (loss)				<u> </u>
		11 12	Other income Total. Add lines 1 through 11	186,428.	186,428	OGDEN	√. UT -
	—	13	Compensation of officers, directors, trustees, etc	0.	0	•	0.
		14	Other employee salaries and wages				
		15	Pension plans, employee benefits		·····		
	ISes		Legal fees Stmt 2	3,133.	0	•	3,133.
	Expens		Accounting fees	22 246	0		22,246.
	ũ	ŀ	Other professional fees Stmt 3	22,246.		•	22,240.
	Administrative	17 18	Interest Taxes				
	istr	19	Depreciation and depletion		·		-
	Ē	20	Occupancy				
	A	21	Travel, conferences, and meetings				
	and	22	Printing and publications				
	Operating and	23	Other expenses				
	erat	24	Total operating and administrative	25 270	0		25 279
	Ö	05	expenses. Add lines 13 through 23	25,379. 234,400.	<u> </u>	•	25,379. 234,400.
		25 26	Contributions, gifts, grants paid Total expenses and disbursements.	234,400.		-	231,130.
		- 0	Add lines 24 and 25	259,779.	0	•	259,779.
	_	27					
			Excess of revenue over expenses and disbursements	<73,351.			
		b	Net investment income (if negative, enter -0-)		186,428		
			Adjusted net income (if negative, enter -0-)			N/A	<u> </u>

LHA For Paperwork Reduction Act Notice, see instructions.

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	00	0-PF(20)3) OSilas Foundation		<i>4</i> 1_1	.955001 Page 2
For	m 99	· · · · · · · · · · · · · · · · · · ·	Beginning of year	End of	
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	_		4,155.	1,878.	
	1	Cash - non-interest-bearing	775,743.	334,219.	1,878. 334,219.
		Savings and temporary cash investments	113,143.	334,219.	334,219.
	3	Accounts receivable	•	1	
	_	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		1	
		Less. allowance for doubtful accounts			
Assets	8	Inventories for sale or use			
SS	9	Prepaid expenses and deferred charges			
•		Investments - U S and state government obligations	2 000 100	2,789,170.	4,214,730.
		Investments - corporate stock Stmt 4	2,898,180.	2,769,170.	4,214,730.
	_	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less. accumulated depreciation		,	· · · · · · · · · · · · · · · · · · ·
		Investments - mortgage loans Investments - other Stmt 5	1 224 205	1,729,755.	1,644,240.
	13		1,224,295.	1,729,733.	1,044,240.
	14	Land, buildings, and equipment basis			
		Less: accumulated depreciation			
		Other assets (describe			
	16	Total assets (to be completed by all filers - see the	4,902,373.	4,855,022.	6,195,067.
_		instructions Also, see page 1, item 1)	4,902,373.	4,033,022.	0,195,007.
	ı	Accounts payable and accrued expenses			
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ę.	21	Mortgages and other notes payable Other liabilities (describe ► Outstanding checks)	0.	26,000.	
	22	other liabilities (describe Ducs canding checks)		20,000.	
	22	Tetal liabilities (add been 17 through 99)	0.	26,000.	
_	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here		20,000.	
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted	4,902,373.	4,829,022.	
Š	24		4/502/5751	4,023,022.	
3ala	25	Temporarily restricted		···· ·	
<u> </u>	26	Permanently restricted			
or Fund Balances		Foundations that do not follow SFAS 117, check here			
ō	27	and complete lines 27 through 31.			
ets	27	Capital stock, trust principal, or current funds			
SS	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances	4,902,373.	4,829,022.	
Ž	30	I DYGI 1161 G99819 DI 19119 DAIGILEGS	1,702,313.	1,025,022.	

Part III Analysis of Changes in Net Assets or Fund Balances

31 Total liabilities and net assets/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	4,902,373.
2	Enter amount from Part I, line 27a	2	<73,351.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	4,829,022.
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	4,829,022.

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4,855,022.

4,902,373.

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Par	t IV Capital Gains	and Lo	sses for Tax on In	vestment	Income		-				
			nd(s) of property sold (e.g. or common stock, 200 shs			`P	How ac - Purci - Dona	nase '	c) Date a (mo , da		(d) Date sold (mo , day, yr)
1a 9	34 SPDR Gold	Trust	t (GLD)					P (8/23	3/12	04/15/13
b 1	877 iShares R	usse.	ll 1000 Grow		F)				2/07	//11	12/27/13
c 7	98 iShares Ru	ssel	L 1000 Growt	h (IWF)				01/17		12/27/13_
d 5	2,859 FPA New	Inco	ome Cl A (FP	NIX)				P (01/20	/12	12/19/13
вС	apital Gains	Divi	dends			L					
	(e) Gross sales price	(f) [Depreciation allowed (or allowable)		st or other basis expense of sale					n or (loss (f) minus	
a	122,620.				151,32	3.					<28,703.
b	160,384.				113,47						46,905.
C	68,187.				47,62						20,561.
d	542,808.				563,52	3.					<20,715.
е .	394.				·						394.
C	omplete only for assets showing	ig gain in	column (h) and owned by	the foundation	on 12/31/69			(I)	Gains (Co	l (h) gain	minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (I) col (J), if any			col		ot less tha from col. (
a						\neg		-			<28,703.
"	 -										46,905.
C											20,561.
<u>d</u>											<20,715.
- -									·	•	394.
	oital gain net income or (net ca	notal loss	If gain, also enter			}	2				18,442.
	t short-term capital gain or (lo				'	7					
If g	ain, also enter in Part I, line 8, loss), enter -0- in Part I, line 8	column (d		iu (0)		}	3			N/A	
	t V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inco	me		
if secti Was ti	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sec, the foundation does not qua	his part bl tion 4942 lify under	ank. tax on the distributable am section 4940(e) Do not co	nount of any ye	ear in the base per	10d?					Yes X No
1 En	ter the appropriate amount in	each colui	mn for each year, see the II	nstructions be	fore making any e	ntries			1		(d)
Cal	(a) Base period years endar year (or tax year beginni	ng In)	(b) Adjusted qualifying dis		Net value of no		ritable-			Distrit col (b) div	oution ratio vided by col (c))
	2012			1,308.				4,499			.050193
	2011			1,513.				2,980			.051427
	2010			4,539.				0,224			.046327
	2009			2,923.				4,162			.041210
	2008		28	7,153.		5	<u>,73</u>	9,027	<u> </u>		.050035
	lal of line 1, column (d)				-				2		.239192
	erage distribution ratio for the			on line 2 by 5,	or by the number	of ye	ears				.047838
the	foundation has been in existe	nce if less	than 5 years	••	•				3		.047030
4 En	ter the net value of noncharital	ble-use as	sets for 2013 from Part X,	line 5					4		5,810,219.
5 M	ittiply line 4 by line 3								5		277,949.
6 En	ter 1% of net investment incor	ne (1% of	Part I, line 27b)						6		1,864.
7 Ad	d lines 5 and 6						•		7		279,813.
8 En	ter qualifying distributions froi	m Part XII,	, line 4						8		259,779.
	ne 8 is equal to or greater that e the Part VI instructions	n line 7, cl	neck the box in Part VI, line	t 1b, and comp	plete that part usin	g a 1	% tax	rate.			

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	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 494	B - see	instru	ctio	ns)
1a 8	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)					
bl	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔲 and enter 1%	1			3,7	29.
	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) $-{\cal J}$					_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2				0.
-	Add lines 1 and 2	3			3,7	29.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u> </u>	_		~ -	0. 29.
_	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	<u> </u>	,	3,/	<u> 29.</u>
	Credits/Payments ⁻	01				
a 2	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 2, 3	81.				
	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868)					
	Backup withholding erroneously withheld 6d				2 2	01
	Total credits and payments Add lines 6a through 6d				Z , 3	81.
	Enter any penaity for underpayment of estimated tax. Check here if Form 2220 is attached				1 2	10
-	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1		1,3	48.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<u>▶ 1</u>				
	Enter the amount of line 10 to be Credited to 2014 estimated tax	<u>d ▶ 1</u>	1			
	t VII-A Statements Regarding Activities		-		Vac	No
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or int	ervene in		1.0	163	X
	any political campaign?	finition\2		1a 1b		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the de-			10		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials pu	iblisi led C	"			
	distributed by the foundation in connection with the activities.			10		Х
	Did the foundation file Form 1120-POL for this year?			- <u>'</u> -		
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation \$\bigs\text{\$\sum_{\text{o}}\$}\$\$\$ \text{\$\sum_{\text{o}}\$}\$	0.				
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers > \$ 0 •	•				
	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.					1
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorpora	ation, or				
	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
	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	if "Yes," attach the statement required by General Instruction T.					
	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 	ne state lav	1			
	remain in the governing instrument?			6	Х	ļ
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 F	art XV		7	X	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) 🕨			.		
	MN			.		
	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	-
	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)	for calenda	ır			1,
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
<u>10</u>	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	<u> </u>		10		(2242)
			F	om 990	-11	(2013)

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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 2013?

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Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to.			T	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))? .	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); o	or to carry on, directly or indire	ectly,		
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y6	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations		
section 53 4945 or in a current notice regarding disaster assistance (see instru			N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	iere .			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it maintai	ined	1	
expenditure responsibility for the grant?		7/A 🔝 🔲 Ye	s 🔲 No 📗	
If "Yes," attach the statement required by Regulations section 53.494	5-5 <i>(d</i>).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
a personal benefit contract?	•	Y6	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	/	
List all officers, directors, trustees, foundation managers and their	compensation.			,
4.00	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	enter -0-)	and deferred compensation	allowances
	President, Di	rector		
309 Pondfield Road]			
Bronxville, NY 10708	1.00	0.	0.	0.
Also see Attachment]			
	_			
	0.00	0.	0.	0.
	_			
				İ
			<u> </u>	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contribution to	(a) Function
(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
N/A				
	0.00	0.	0.	0.
				_
		_		
				<u> </u>
]			
]	_		1
	<u> </u>		<u> </u>	<u> </u>
Total number of other employees paid over \$50,000			>	0

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All other program-related investments. See instructions

Total. Add lines 1 through 3

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P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	, 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	5,631,402. 267,297.
	Average of monthly cash balances	1b	267,297.
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	5,898,699.
	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	5,898,699.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	88,480.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,810,219.
6	Minimum investment return. Enter 5% of line 5	6	290,511.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	290,511.
	2 729		
b	Income tax for 2013 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	3,729.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	3,729. 286,782.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	286,782.
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	286,782.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		050 550
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	259,779.
þ		1b	<u> </u>
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	
b		3b	050 770
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	259,779.
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	259,779.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies fo	or 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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,	Corpus			
line 7				286,782.
2 Undistributed income, if any, as of the end of 2013	***************************************	 	######################################	
a Enter amount for 2012 only			257,868.	
b Total for prior years	***************************************		· · · · · · · · · · · · · · · · · · ·	*************************************
		0.		
3 Excess distributions carryover, if any, to 2013	 	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	## -####*##############################
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from				
Part XII, line 4 ▶\$259,779.				
a Applied to 2012, but not more than line 2a			257,868.	
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 2013 distributable amount				1,911.
e Remaining amount distributed out of corpus	0.	4117		
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				·····
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2012 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2013 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				284,871.
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 2008				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.	•			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012	•			
e Excess from 2013		<u> </u>		Form 990 DE (2012)

	roundation_		 		55001 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective for		-	·		
b Check box to indicate whether the found		ng foundation described i		4942(J)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2012	Prior 3 years (c) 2011	(d) 2010	(a) Total
income from Part I or the minimum	(a) 2013	(0) 2012	(6) 2011	(u) 2010	(e) Total
investment return from Part X for	ı				
each year listed				 	
b 85% of line 2a			 		
c Qualifying distributions from Part XII,				1	
line 4 for each year listed					
d Amounts included in line 2c not		}			
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the afternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets				<u> </u>	
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)				 	
b "Endowment" afternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed				ļ	
c "Support" alternative test - enter.					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(J)(3)(B)(III)		<u></u>			
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	had \$5,000 or m	ore in assets
at any time during t	he year-see inst	ructions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wh			ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed in	10re than \$5,000). (See s	section 507(a)(2))			
Silas M. Ford, III	<u></u>		· · · · · · · · · · · · · · · ·	··	
b List any managers of the foundation wh			or an equally large porti	on of the ownership of a p	artnership or
other entity) of which the foundation has	s a 10% or greater interes	ST			
None					
2 Information Regarding Contributi			·		
Check here I If the foundation o					
the foundation makes gifts, grants, etc	·				10
a The name, address, and telephone num.			cations should be addres	ssed	
Silas M. Ford, III,					
309 Pondfield Road,					
b The form in which applications should be			iould include.		
Applications may tak	e any rorm.				
c Any submission deadlines:	noc				
No submission deadli			Andread attention	-11	
d Any restrictions or limitations on awards					or
Awards are made for				, interary	OL
educational purposes	. NO Other	restrictio	ms appry.		5 000 DF (00.5-)
323601 10-10-13					Form 990-PF (2013)

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation status of recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year See Attachment 234,400. Total ▶ 3a 234,400. b Approved for future payment None Total 0.

Part XVI-A	Analysis of	Income-F	Producing	Activities

nter gross amounts unless otherwise indicated	Unrelated b	usiness income		y section 512, 513, or 514	(e)
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(a) Business	(b)	(c) Exclu- sion	(d)	Related or exempt
Program service revenue:	code	Amount	code	Amount	function income
a			_ _		
b					
C					
d					
e					
f			_		
g Fees and contracts from government agencies					
? Membership dues and assessments					
Interest on savings and temporary cash investments					
Dividends and interest from securities			14	167,986.	
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	18,442.	
Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
b					
C					
d					
e			<u> </u>	106 420	0
2 Subtotal Add columns (b), (d), and (e)	<u> </u>).	186,428.	186,428
3 Total Add line 12, columns (b), (d), and (e)				13	100,420
See worksheet in line 13 instructions to verify calculations)				 	
Part XVI-B Relationship of Activities t	o the Accom	plishment of	Exempt Po	urposes 	
Line No. Explain below how each activity for which inco the foundation's exempt purposes (other than				importantly to the accomp	lishment of

MR MO.	the foundation's exempt purposes (other than by providing funds for such purposes)
'	
- 1	

Part XVII	Information Re Exempt Organ		rs To a	and Transactions	and Relation	ships With Nonc	charitable	€	
1 Did the ord			e followin	g with any other organizati	on described in sec	ction 501(c) of		Yes	No
				7, relating to political orgai		• •	ļ		
•	from the reporting found								
(1) Cash					•		1a(1)		X
(2) Other	assets						1a(2)		X
b Other trans	sactions								
	of assets to a noncharita					-	1b(1)		X
(2) Purch	nases of assets from a no	ncharitable exempt organ	nization				1b(2)		Х
(3) Renta	il of facilities, equipment,	or other assets					1b(3)		Х
(4) Reimbursement arrangements .						1b(4)		X	
(5) Loans or loan guarantees						1b(5)	<u> </u>	X	
	(6) Performance of services or membership or fundraising solicitations					1b(6)		X	
-	f facilities, equipment, ma	•					10		X
or services	•	oundation. If the foundati	ion receive	dule Column (b) should al ed less than fair market val				iets,	
	(b) Amount involved			exempt organization	(d) Description	on of transfers, transactions	and shanno ar	Tangeme	ents
(a) cine no	(b) Amount involved		N/A	Oxonipt organization	(L) Bosonput	on or agricion, agricultural	, carta straining ar		
				 -					
		<u> </u>							
						•			
ın section	ndation directly or indirect 501(c) of the Code (othe complete the following sch	r than section 501(c)(3))		or more tax-exempt organ ion 527?	izations described		Yes	X] No
	(a) Name of org			(b) Type of organization		(c) Description of relati	tionship		
	N/A								
		-							
	/	, " -			<u> </u>				
Sign Here	penalties of perjury, I declare eller, it is true correct; and correct and correct; and correct; and the of officer or trustee	bolete. Declaration of prepare	um, includin er (other tha	ig accompanying schedules and in taxpayer) is based on all information of the schedules and informa	d statements, and to treation of which prepared Presi	dent,	May the IRS return with the shown below X Yes	re prepar (see ins	rer
	Print/Type preparer's na	ame Pr	eparer's s	gnature	Date	Check rf P	TIN		
		ĺ	1 -	£	11/- 1.	self- employed			
Paid	Julie A. F		rill	Hruweet.	17/30/14		P01355		
Preparer		y Plant Mod	oty		/-	Firm's EIN ► 41	-14119	78	
Use Only		- (/c							
				0 South 8th	Street				
	Mi	nneapolis,	MN 5	5402-3796		Phone no (61	2) 632		
		- · 					Form 99	0-PF	(2013)

Form 990-PF D	oividends	and Inter	est from	m Secur	ities	Statement 1
Gross Source Amount		Capital Gains Dividend	Re	(a) venue Books	(b) Net Invest ment Incom	
Charles Schwab Account #8064-5700	168,380	. 39	4. 1	67,986.	167,986	j.
To Part I, line 4	168,380	39	1	67,986.	167,986	5.
Form 990-PF		Legal	Fees			Statement 2
Description		(a) Expenses Per Books	(b Net In ment I	vest-	(c) Adjusted Net Income	(d) Charitable Purposes
Gray Plant Mooty		3,133.		0.		3,133.
To Fm 990-PF, Pg 1, lr	n 16a =	3,133.	3,133.			3,133.
Form 990-PF	O1	ther Profes	sional	Fees		Statement 3
Description	O ⁺	(a) Expenses Per Books	(b) vest-	(c) Adjusted Net Income	(d) Charitable
		(a) Expenses	(b) vest-	Adjusted	(d) Charitable
Description Charles Schwab Advisor	c	(a) Expenses Per Books	(b) vest- ncome	Adjusted	(d) Charitable Purposes
Description Charles Schwab Advisor	c	(a) Expenses Per Books	(b Net In ment I) vest- ncome 0.	Adjusted	(d) Charitable Purposes 22,246.
Description Charles Schwab Advisor Fees To Form 990-PF, Pg 1,	c	(a) Expenses Per Books 22,246.	(b Net In ment I) vest- ncome 0.	Adjusted	(d) Charitable Purposes 22,246.
Description Charles Schwab Advisor Fees To Form 990-PF, Pg 1,	ln 16c	(a) Expenses Per Books 22,246.	(b Net In ment I) vest- ncome 0. 0.	Adjusted Net Income	(d) Charitable Purposes 22,246. 22,246. Statement Fair Market

Form 990-PF	Other Investments		Statement	5
Description	Valuation Method	Book Value	Fair Marke	t
Charles Schwab - Mutual Funds	COST	1,729,755.	1,644,2	40.
Total to Form 990-PF, Part II,	line 13	1,729,755.	1,644,2	40.

Attachment - Part VIII - Page 2 2013 990-PF Osilas Foundation EIN: 41-1955001

Names, Titles and Addresses of Directors	Average Hours Per Week Devoted to Position	Compensation
Francois Bertschy Non-Voting Director 2/1 Sankey West View, Block 11 Bangalore, 560052 Kamataka, INDIA	.25	-0-
Olivia J. (Jovine) Genereaux Director 6 Ledyard Lane Hanover, NH 03755	.25	-0-
Christopher Ford Director Dezo Utca 12A 1016 Budapest, HUNGARY	.25	-0-

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Attachment – Part VIII 2013 - 990-PF OSilas Foundation EIN: 41-1955001

Names, Titles and Addresses of Directors	Average Hours Per Week Devoted to Position	Compensation
Silas M. Ford III President, Director 309 Pondfield Road Bronxville, NY 10708	1.0	-0-
Olivia C. Ford Vice President, Treasurer, Direct 309 Pondfield Road Bronxville, NY 10708	.25	-0-
Kimberly Ford-Werling Vice President, Director 2109 James Avenue South Minneapolis, MN 55405	.25	-0-
Robert Werling Non-Voting Director 2109 James Avenue South Minneapolis, MN 55405	.25	-0-
David C. Ford Vice President, Secretary, Direct 1004 Mount Curve Avenue Minneapolis, MN 55403	.25 or	-0-
Margaret Ford Non-Voting Director 1004 Mount Curve Avenue Minneapolis, MN 55403	.25	-0-
Durand G. Ford Director 4437 – 20 th Street San Francisco, CA 94114	.25	-0-
Nannette Bertschy Director 2/1 Sankey West View, Block 11 Bangalore, 560052 Kamataka, INDIA	.25	-0-

Attachment - Part XV OSilas Foundation 2013 - 990-PF 41-1955001

<u>Organization</u>	41-1955001 Amount	Purpose of Grant
Organization	Zanoane	<u></u>
1006 Summit Society Gala	\$2,500	Grand Re-Opening Gala
Brandeis Hillel Day School	\$1,000	Annual Fund
Bronxville Historical Conservatory	\$1,000	General Operating
Bronxville Historical Society	\$1,000	General Operating
Center for Music by People with Disabilities	\$1,000	General Operating
Cerenity Senior Care	\$25,000	Building and Chapel Fund
Chabad Noe Valley	\$1,000	General Operating
Como Friends for Como Park Zoo and Conservatory	\$3,500	General Operating
Concordia College	\$2,500	Conservatory Chamber Music Festival Fund
Concordia College	\$30,000	Osilas Gallery
Concordia College	\$10,000	Legacies and Landmarks Exhibit
Congregation Beth Sholom	\$1,000	Preschool Donation Fund
Destination College	\$1,000	General Operating
Dodge Nature Center	\$1,000	Dodge Ball
Dodge Nature Center	\$1,500	General Operating
Dodge Nature Center	\$10,000	General Operating
End of Life Coaltion	\$1,000	General Operating
Friends of the Urban Forest	\$1,000	General Operating
Governors Residence Corp. Campaign	\$10,000	General Operating
Guthrie Theater	\$2,500	Annual Fund
History Theater	\$1,000	General Operating
Hope Academy	\$2,900	General Operating
Janson Hospice	\$1,000	General Operating
Jewish Coalition for Literacy	\$1,000	General Operating
Lawrence Hospital Center	\$5,500	Annual Fund
MacPhail Center for Music	\$1,000	Annual Campaign
Minnesota Historical Society	\$1,000	General Operating
Minnesota Science Museum	\$1,000	General Operating
Minnesota Museum of American Art	\$2,500	General Operating
Nature Preserve	\$1,000	General Operating
Neighborhood House	\$1,000	General Operating
One Year Lease Theater	\$1,000	General Operating
Sarah Lawrence College	\$25,000	Library Refurbishment Fund
Sarah Lawrence College	\$15,000	CURB HRECOS Station Fund
Sarah Lawrence College	\$10,000	Beczak (CURB) Fund
St Catherine's College	\$25,000	General Operating
St. Paul Academy and Summit School	\$1,500	Annual Fund
St. Paul City School	\$1,000	General Operating
Stanford University	\$1,000	School of Earth Sciences
The Community Fund	\$1,500	Annual Campaign
The Jungle Theater	\$5,000	Multi-Year "Five for Five" Pledge
University of California Santa Barbara	\$1,000	Department of Geological Sciences
Vassar College	\$1,000	Drama Department
White Bear Center for the Arts	\$10,000	Capital Campaign
White Bear Lake Restoration Association	\$5,000	General Operating
White Bear Lake Restoration Association	\$5,000	General Operating