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EXTENDED TO NOVEMBER 16, 2015 Return of Private Foundation

Form **990-PF**

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. Department of the Treasury Internal Revenue Service For calendar year 2014 or tax year beginning , and ending

Na	ame of foundation			A Employer identification	number
9	SILVERLEAF FOUNDATION, INC	ı		13-4097906	•
	imber and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	<u>'</u>
	P.O. BOX 1177		212-201-25	552	
Cı	ty or town, state or province, country, and ZIP or foreign pe	ostal code		C if exemption application is p	
1	NEW CANAAN, CT 06840				
G	Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
	Final return	1 2 -			
	Address change	Name change		Foreign organizations me check here and attach co	ering the 85% test, emputation
ᄲ	Check type of organization: X Section 501(c)(3) ex			E If private foundation sta	
<u> </u>		Other taxable private found		under section 507(b)(1)	
	Fair market value of all assets at end of year J Accounting	=	Accrual	F If the foundation is in a	
	from Part II, col (c), line 16) Utl ▶\$ 4,388,405. (Part I, colui	her (specify)	hasis)	under section 507(b)(1)	(B), check here
	art I Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(a) Adjusted not	(d) Disbursements
Ŀ	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	expenses per books	income	(c) Adjusted net income	for charitable purposes (cash basis only)
_	1 Contributions, gifts, grants, etc., received				(Sasir Dasis Orly)
	2 Check X if the foundation is not required to attach Sch. B				
	Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	135,900.	135,900	135,900.	STATEMENT 2
	5a Gross rents				
	Net rental income or (loss)				
ē	6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	57,850.	ק		STATEMENT 1
∠UIS Revenue	b assets on line 6a	ECEIMED	F. 454	<u> </u>	
Se Be	7 Capital gain net income (from Part IV, line 2)		55,474		
	8 Net short-term capital gain 9 Income modifications	V 2 3 2015	 	N/A	
∋ ∀∂	Gross sales less returns 10a and allowances		31	 	
~	b Less Cost of goods sold		<u> </u>	<u> </u>	
NO N		SDEN, UT			
	11 Other income	6,785.	-23,601	6,785.	STATEMENT 3
<u> </u>	12 Total. Add lines 1 through 11	200,535.	167,773	142,685.	
	13 Compensation of officers, directors, trustees, etc	_0.	0	0.	0.
	14 Other employee salaries and wages				
တ္	15 Pension plans, employee benefits		·····		
nse	16a Legal fees				
Expenses	b Accounting fees c Other professional fees STMT 4	8,050.	0		7,800.
	'l '	0,030.	0	0.	7,800.
ativ	18 Taxes STMT 5	21,313.	8,113	0.	0.
istr	19 Depreciation and depletion		0,7220		
Ë	20 Occupancy				
Ad	21 Travel, conferences, and meetings				
and	22 Printing and publications				
Operating and Administrative	23 Other expenses STMT 6	29,273.	27,126	0.	265.
rati	24 Total operating and administrative				
å	expenses. Add lines 13 through 23	58,636.	35,239	0.	8,065.
Ŭ	25 Contributions, girts, grants paid	191,000.			191,000.
	26 Total expenses and disbursements.	249,636.	35 220		100 005
_	Add lines 24 and 25 27 Subtract line 26 from line 12:	243,030.	35,239	<u> </u>	199,065.
	3 Excess of revenue over expenses and disbursements	-49,101.			
	b Net investment income (if negative, enter -0-)		132,534		
_	c Adjusted net income (if negative, enter -0-).			142,685.	
423				<u> </u>	

11-24-14 LHA For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets State streams on mouse in kinsusers	ru:	1111 98	30-FF (2014) SILVERLEAF FOUNDATION,	INC.		409/906 Page 2
1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 467,146 464,534	F	art	Balance Sheets Attached schedules and amounts in the description			
2 Swings and femporary sash investments 836 467,146 464,534 464,5	=		Column should be for end of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
A Accounts necessable ► 836. A Platigues receivable ► 1. Less at allowance for doubtful accounts ► 5, 301. A Platigues receivable ► 1. Less at allowance for doubtful accounts ► 5. Grants receivable ■ 1. Less at allowance for doubtful accounts ► 5. Grants receivable ■ 1. Less at allowance for doubtful accounts ► 1. Less at allowance for doubtful accounts at all the search to the accounts at all the search		1	Cash - non-interest-bearing			
Sees allowance for doubtid accounts Sees allowance for doubtid acc		2		467,146.	464,534.	464,534.
Periode receivable Less allowance for doubtful accounts Saratas receivable Saratas re		3	Accounts receivable ► 836.			
Periode receivable Less allowance for doubtful accounts Saratas receivable Saratas re			Less; allowance for doubtful accounts	5,301.	836.	836.
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So Caratis receivable 6 Reacevables due from officers, directors, trustees, and other disqualified persons 7 Interest violation receivable Less; allowance for doubtful accounts Less; a						
6 Receivables due from officers, directors, trustees, and other disqualified persons 7 chair view pressure seases 1		5				
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Total labelities and net assets or fund balances Page 1 Total labelities and net assets/fund balances Total labelitie		ľ				
Best allowance for doubthul accounts		l _	· · ·	·		
Investments - Cusa deferred charges 9 Prepared expenses and deferred charges 1,947,399 1,947,399 3,268,980 1,94		7			[
Prepard expenses and deferred charges 10a Investments - U.S. and state government obligations 1 1,947,399 1,947,399 3,268,980 1			Less; allowance for doubtful accounts			
b Investments - corporate blook STMT 7 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 1,947,399 1,947,399 1,947,399 c Investments - corporate blook 1 1,947,399	ş	8	Inventories for sale or use			
b Investments - corporate blook STMT 7 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 3,268,980 c Investments - corporate blook 1 1,947,399 1,947,399 1,947,399 1,947,399 1,947,399 c Investments - corporate blook 1 1,947,399	989	9	Prepaid expenses and deferred charges			
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Less scennibled deprenation 12 Investments - other STMT 8 675,190		1	 			
12 Investments - mortgage loans 13 Investments - tother assets of describe		l '''				
13 Investments - other		۱.,				
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Record Section Secti			instructions. Also, see page 1, item ()	3,095,036.	3.040.881.	4.388.405.
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31 Total liabilities and net assets/fund balances 3,095,036. 3,040,881. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ BASIS ADJUSTMENT 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3,040,881.	SS				0.000 110	
31 Total liabilities and net assets/fund balances 3,095,036. 3,040,881. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ BASIS ADJUSTMENT 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3,040,881.	τA					
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ BASIS ADJUSTMENT 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3, 040, 881.	ž	30	Total net assets or fund balances	3,095,036.	3,040,881.	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ BASIS ADJUSTMENT 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3, 040, 881.				į		
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) BASIS ADJUSTMENT 5 5,054. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3,040,881.		31	Total liabilities and net assets/fund balances	3,095,036.	3,040,881.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) BASIS ADJUSTMENT 5 5,054. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3,040,881.	Б	art l	Analysis of Changes in Net Assets or Fund Ba	alances	_	
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) BASIS ADJUSTMENT 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 3,095,036. 2 -49,101. 3 0. 4 3,045,935. 5 5,054. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3,040,881.		arı	Analysis of Onlinges in Net Assets of Fund Da	aidiices		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 0. 4 Add lines 1, 2, and 3 4 3, 0.45, 9.35. 5 Decreases not included in line 2 (itemize) ▶ BASIS ADJUSTMENT 5 5, 0.54. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3, 0.40, 8.81.	1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 0. 4 Add lines 1, 2, and 3 4 3, 0.45, 9.35. 5 Decreases not included in line 2 (itemize) ▶ BASIS ADJUSTMENT 5 5, 0.54. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3, 0.40, 8.81.		(mus	t agree with end-of-year figure reported on prior year's return)		1	3,095,036.
3 0. 4 Add lines 1,2, and 3 5 Decreases not included in line 2 (itemize) ► BASIS ADJUSTMENT 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 3 0. 4 3,045,935. 5 5,054. 6 3,040,881.		•				-49.101.
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► BASIS ADJUSTMENT 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3, 040, 881.			•		· 	
5 Decreases not included in line 2 (itemize) ► BASIS ADJUSTMENT 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30						
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30			- · · · · · · · · · · · · · · · · · · ·	ነ ጥ	├	
	-	, oral	not decorate of futile butterious at one of your fitting a fitting of Fart II, col		101	

Part IV Capital Gains an	d Losses for Tax on Ir	nvestmen	t income						
(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b)] D	How acqu - Purcha - Donatio	uired (se on	c) Date a (mo., da		(d) Date sold (mo., day, yr.)	
1a	· · · · · · · · · · · · · · · · · · ·		<u>.</u>						
b SEE ATTACHED S	TATEMENT			ļ					
<u>c</u>				┞					
d				├-					
_ e	(O Decreed a sile and	(-) (-)	-44b b	! ,			(1) 0-		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					in or (loss (f) minus (
a b		<u> </u>							<u> </u>
С									····
d									
е			2,37	6.			_		55,474
Complete only for assets showing ga	 	the foundation	on 12/31/69					ol. (h) gain	
(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					ot less that from col. (
a								·	
Ь									
C									
d				_					
e									55,474
2 Capital gain net income or (net capita	I loss) { If gain, also enter of the loss of the loss of the left			}[2				55,474
3 Net short-term capital gain or (loss) a	s defined in sections 1222(5) an	nd (6):							
If gain, also enter in Part I, line 8, colu				1					
If (loss), enter -0- in Part I, line 8	i				3				1,001
Part V Qualification Und	· · · · · · · · · · · · · · · · · · ·					ent inco	me		
(For optional use by domestic private fou	indations subject to the section 4	4940(a) tax on	net investment in	come	:.)				
If section 4940(d)(2) applies, leave this p	art blank.								
	4040.								
Was the foundation liable for the section			•	100?					Yes X No
If "Yes," the foundation does not qualify u 1 Enter the appropriate amount in each				ntries	:				
(a)		138 0000113 06	lore making any e						(d)
Base period years Calendar year (or tax year beginning ii	(b) Adjusted qualifying dis	tributions	Net value of no	(c) nchar		e assets	Ι,	Distrib	(d) pution ratio rided by col. (c))
2013	<u>'/</u>	6,465.				,415.		COI. (D) UIV	.032920
2012		$\frac{3,405}{3,175}$.	····· — · · · · · · · · ·			,858.			.034910
2011		$\frac{3,1}{1,189}$.				,602.			.086023
2010		5,646.				,388.			.064098
2009		1,885.				,862.			.055762
					, , , , ,	, 0 0 2 0			
2 Total of line 1, column (d)							2		.273710
3 Average distribution ratio for the 5-ye	ar base period - divide the total of	on line 2 by 5.	or by the number	of ve	ars				
the foundation has been in existence	•	on mio 2 0, 0,	or by the names	0. 70	u. 0		3		.054742
4 Enter the net value of noncharitable-u	se assets for 2014 from Part X,	line 5					4		4,407,818
	·				•				
5 Multiply line 4 by line 3	-						5		241,293
6 Enter 1% of net investment income (1% of Part I, line 27b)		•				6		1,325
7 Add lines 5 and 6							7		242,618
8 Enter qualifying distributions from Pa	rt XII, line 4		_				8		199,065
If line 8 is equal to or greater than line See the Part VI instructions.	· ·	1b, and comp	plete that part usin	g a 1°	% tax rate	е.			

423521 11-24-14

Form 990-PF (2014) SILVERLEAF FOUNDATION, INC.		<u>-409790</u>		Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e)	, or 4948	- see instr	uctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.				
Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1		2,6	51.
of Part I, line 27b		<u> </u>		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3 Add lines 1 and 2	3	 	2 6	51.
4 Subtrtle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	 		0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		2 6	51.
6 Credits/Payments;	-	 		<u> </u>
	92			
	-4 -	•		
,				
c Tax paid with application for extension of time to file (Form 8868)	—			
d Backup withholding erroneously withhold 6d 6d	 		٠. <i>د</i>	
7 Total credits and payments. Add lines 6a through 6d	7	 	3,6	92.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		1,0	41.
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax 1,041. Refunde	ed ▶ 11	<u> </u>		0.
Part VII-A Statements Regarding Activities				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or int	ervene 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 the de	finition)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials po	ublished or			
distributed by the foundation in connection with the activities.				
c Did the foundation file Form 1120-POL for this year?		10		x
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
(1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$	0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				i
managers. ► \$ 0.				l
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		TX.
If "Yes," attach a detailed description of the activities	•	<u> </u>	\vdash	\vdash
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorpora	ation, or	1	1	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	1	$\bar{\mathbf{x}}$
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	x	
b If "Yes," has it filed a tax return on Form 990-T for this year?	•	4b	X	\vdash
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			\vdash	
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 	a atata law			ĺ
remain in the governing instrument?	e state law		х	-
·		6		
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 P	art XV	7	X	<u> </u>
				ĺ
8a Enter the states to which the foundation reports or with which it is registered (see instructions)				
NY				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			l '	-
of each state as required by General Instruction G? If "No," attach explanation	•	8b	X	<u> </u>
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) f	or calendar	l		
year 2014 or the taxable year beginning in 2014 (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
		Form 99 0)-PF	(2014)

Part VII-A Statements Regarding Activities (continued)		13-409 SILVERLEAF FOUNDATION, INC.	790 <i>6</i>	;	Page 5
section 512(b) (13)? If Yes, a mach schedule (see instructions) 10 Oifs the foundation make a distribution to a done advised fund over which the foundation or a disqualified person had advisory privileges? 11 Yes, straich statement (see instructions) 12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address > N/A 13 The books are in care of > Image: The Yes You Canada of Yes	Pa	art VII-A Statements Regarding Activities (continued)			<u> </u>
12 Did the foundation make a destribution to a donor advised fund over which the foundation or a dequalified person had advisory privileges? 12 X	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
If I 'Yes, a trace is attended to comply with the peblic inspection requirements for its annual returns and exemption application? Website address ► N/A 1 The books are in cate of ► JEFFREY NTILIAMS 1 Telephone in. ► 212 201 2552 15 Section 4947(a)(1) nonexempt characteristic trusts filing form 990-PF in leu of Form 1041-Check here and enter the amount of tax-exempt interest reserved or accrued form for the year and enter the amount of tax-exempt interest reserved or accrued form for the year and enter the amount of tax-exempt interest reserved or accrued form for the year and enter the amount of tax-exempt interest reserved or accrued form for the year and enter the amount of tax-exempt interest reserved or accrued form for the year and enter the amount of tax-exempt interest reserved or accrued form for the year and enter the amount of tax-exempt interest reserved or accrued form for the year of the financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1), if Yes, enter the name of the foreign country ► Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required FIRE Form 4720 if any them is checked in the "Yes" column, unless an exception applies. 1 burning the year of the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or issaing of property with a disqualified person? (2) Borrow money from, led maney to, or otherwise extend crad to (or accept it from) a disqualified person? (3) Furrand poods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation in, or pay or reimburse the expenses of, a dequalified person? (5) Transfer any income or assets to a disqualified person or the person of the person of the person or accept to a disqualified person? (6) Agree to pay money or property to a government floha? (Exception, Check 'No' of the foundation agreed or make a grant to or to employ the official for a persod after termin			11	l	Х
If Yes, a table is tatement (see instructions) If the thorobic and the policy inspection requirements for its annual returns and exemption application? Website address ► N/A 14 The books are in cate of ► JEFFREY MTILIAMS Located at ► P.O. BOX 1177, NEW CANAAN, CT 15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in leu of Form 1041-Check here and enter the amount of tax-exempt interest reserved or accrued form for the person and enter the amount of tax-exempt interest reserved or accrued form for the person and enter the amount of tax-exempt interest reserved or accrued form for the person and enter the amount of tax-exempt interest reserved or accrued form for the person and enter the amount of tax-exempt interest reserved or accrued form for the person or accrued form for the person or accruent in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F90-22.1), If Yes, enter the name of the foreign country ► Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required FIRE Form 4720 if any them is checked in the "Yes" column, unless an exception applies. 1 burning the year of the foundation (either directly or endirectly): (1) Engage in the sale or exchange, or issaing of property with a disqualified person? (2) Borrow money from, lend money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furrand poods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person of the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government flora? (Exception, Check No' of 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 disays.) If If yes, fixe the years See to 14 (1)46, did any	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
Website address N/A		If "Yes," attach statement (see instructions)	12	}	X
14 The books are mare of ▶ JEPFREY WILLIAMS Located if № P.O. BOX 1177, NEW CANAAN, CT 15 Section 4947(a)(1) nonexempt chantable trusts timp Form 390-Pr in leu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 A rany time during calcaind year 2014, du the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and fifting requirements for FinCEN Form 114, (formerly TD F 90-22.1), if Yes, enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required FIRE Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (sulter directly or indirectly); (1) Engage in the sale or exclanage, or lessing 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? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to disqualified person? (3) Furnish goods, services, or facilities to disqualified person? (3) Furnish goods, services, or facilities to disqualified person? (3) Furnish goods, services, or facilities to or disqualified person? (3) Furnish goods, services, or facilities to disqualified person? (3) Furnish goods, services, or facilities to disqualified person? (3) Furnish goods, services, or facilities to disqualified person? (3) Furnish goods, services, or facilities to disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Farnish ray in union or or sakes to a disqualified person? (6) Agree to pay money or propriety or agreement of ficial? (Exception, Check 'No' if the foundation stylin	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Located at ▶ P. O. BÓX 1177, NEW CANAAN, CT Section 4947(a)(1) nonexompt chantable trusts fitting Form 990-PF in live of Form 1041-Check here and enter the amount of tax-evempt interest received or accrued during the year 18. At any time during calendary year 2014, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filling requirements for FioCEN Form 114, (formerly TD F 90-22.1), if "Yes," enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lead money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or relimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person or No Yes No (6) Agrice to pay money or groperty to a government official? (Exception. Check 'No' 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 dispus, No No No No No No No N		Website address ► _ N/A			
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. 16 N At any time during calendar year 2014, dut the toundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1), if Yes, enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 If any tiom is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish poods, servess, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a designal person (or make any of either available for the benefit or use of a disqualified person? (6) Agree to pay money or property to a povernment official? (Exception, Check No 1 the toundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) 1 transfer is Yes' to 14(1)-60, did any of the acts discribed in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 1 Taxes on Statute to distribute unemory search any of the sex described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 1 Taxes on Statute to distribute among section 4942(a)(2) or all years listed, answer 'No' and attach statement - see instructions.) 1 The property of th	14		01 2	552	
And enter the amount of tax-exempt interest received or accured during the year 8 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1), if "Yes," enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or lessing of properly with a disqualified person? (2) Borrow money from, led money b, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish poods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the person of the control of the foundation argade to make a grant to or beniphy the direction for a person asset and the termination of government service, if termination of government service, if terminating within 90 days.) If I any answer is "Yes" to fall(1)-(6), during on the acts fail to qualify under the exceptions described in Regulations section 53.491(fc)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? N/A 1b SX Taxes on failure to distribute momone (section 4942) (does not applying the provisions of section 4942(a)(3) or 4942(a)(3) or 4942(b)(3) or 4942(b)(4) or 1942 (a)(4) or 1942 (a)(5) or 1942		Located at ►P.O. BOX 1177, NEW CANAAN, CT ZIP+4 ►	6840	ı	
16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1), If Yes, enter the name of the foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or lessing of property with a dequalified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reinhourse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person or was any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or was any of either available for the benefit or use of a disqualified person or was any of either available for the benefit or use of a disqualified person or was any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person or was any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1), it 'Yes,' enter the name of the foreign country ▶ Part VIII-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. 1a During the year did the foundation (either directly or indirectly): 1) Engage in the sale or exchange, or leasing of property with a desqualified person? Yes No 1a During the year did the foundation (either directly or indirectly): 1 Engage in the sale or exchange, or leasing of property with a desqualified person? Yes No 2 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No 3 Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No 4 Pay compensation to, or pay or reimburs the expenses of, a disqualified person? Yes No 5 Transfer any income or assets to a disqualified person (or make any of either available to the benefit or use of a disqualified person)? Yes No 6 Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.] yes No 5 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)? N/A 1b		and enter the amount of tax-exempt interest received or accrued during the year	N		
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b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here Dim 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 2014? 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)); At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years Are there any years listed in 2a for which the foundation is not applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) If "Yes," list the years Are there any years isted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. In the provisions of section 4942(a)(a) are being applied to any of the year'					
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Ja Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No		·	2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? 4b X	С	· ·	,		
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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 2014? 4b X	An	- · · · · · · · · · · · · · · · · · · ·		\vdash	<u> </u>
had not been removed from jeopardy before the first day of the tax year beginning in 2014?			48		
	J		⊿h		×
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Form **990-PF** (2014)

Total. Add lines 1 through 3

	m 990-PF (2014) SILVERLEAF FOUNDATION, INC.	13-	4097906	Page 8
P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee 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	3,998 476	<u>,231</u> .
b	Average of monthly cash balances	1b	476	,711.
C	Fair market value of all other assets	1c		
d	Total (add lines 1a, b, and c)	1d	4,474	942.
е	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	4,474	
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4		,124.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,407	
6	Minimum investment return. Enter 5% of line 5	6	220	,391.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here and do not complete this part.)	d certain		
1	Minimum investment return from Part X. line 6	1	220	391.
2a	Tax on investment income for 2014 from Part VI, line 5 2, 651.		220	, , , , , .
2a b	Income tax for 2014. (This does not include the tax from Part VI.) 2b 4,764.			
C	Add lines 2a and 2b	2c	7	415
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	212	,415. ,976.
4	Recoveries of amounts treated as qualifying distributions	4		0.
5	Add lines 3 and 4	5	212	976.
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	212	976.
	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	199	065.
b	Program-related investments - total from Part IX-B	1b		0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2		
3	Amounts set aside for specific charitable projects that satisfy the:			
а	Surtability test (prior IRS approval required)	3a		
b	Cash distribution test (attach the required schedule)	3b		
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	199	065.
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	199	065.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	jualifies for t	he section	

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,				
line 7				212,976.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011 97,616.				
dFrom 2012 133,175.				
eFrom 2013 136,465.				
f Total of lines 3a through e	367,256.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ►\$ 199,065.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior		_		
years (Election required - see instructions)		0.		·
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount			- · · · · · · · · · · · · · · · · · · ·	199,065.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount	13,911.			13,911.
must be shown in column (a))			-	
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	353,345.			<u> </u>
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		0.		
assessed d Subtract line 6c from line 6b. Taxable		<u></u>		
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				0.
7 Amounts treated as distributions out of			-	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015.				
Subtract lines 7 and 8 from line 6a	353,345.			
10 Analysis of line 9:				
a Excess from 2010		}		
b Excess from 2011 83,705.		1		
c Excess from 2012 133,175.				
d Excess from 2013 136, 465.				
e Excess from 2014	<u> </u>	···-		
11.04.14				Form QQA_DF (2014)

	EAF FOUNDAT				97906 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	•	•	▶ ∟_		·
b Check box to indicate whether the found	dation is a private operation	ng foundation described i		4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for]		
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the		-		<u> </u>	<u> </u>
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		İ			
shown in Part X, line 6 for each year		į			
listed .					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on		İ			
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		<u> </u>			
Part XV Supplementary Info			if the foundatio	n had \$5,000 or m	ore in assets
at any time during t		ructions.)			
1 Information Regarding Foundation	_				
a List any managers of the foundation wh year (but only if they have contributed r			ributions received by th	ie foundation before the clo	se of any tax
	nore than 40,000). (See 3	(u)(2)-)			
MAYREE CLARK	400/				
b List any managers of the foundation who other entity) of which the foundation ha			or an equally large por	tion of the ownership of a p	artnership or
NONE	o a 1070 or grouter interes				
		Out along the late De			
2 Information Regarding Contribut Check here ► X if the foundation of				not conent upoplicated roa	weets for funds. If
the foundation makes gifts, grants, etc.					
	<u> </u>				
a The name, address, and telephone num	ber or e-mail address of t	ше регѕоп ю многи арри	Calions Should be addi	esseu.	
b The form in which applications should t	e submitted and informa	tion and materials they sh	ould include:		
					<u></u>
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields.	kınds of institutions, o	r other factors:	
-	, , , , , , ,	,	• -		

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Ye	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
		1		
SEE ATTACHED STATEMENT	N/A	501(C)(3)	CHARITABLE GIFT TO	
			SUPPORT ORGANIZATION	191,000.
		1		
		İ		
			+	
		ļ		
		-		
Total .			▶ 3a	191,000.
b Approved for future payment				
NONE				
110112				
		<u> </u>		
Total .			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated bu	siness income		by section 512, 513, or 514	(e)	
	(a) Business	(b) Amount	(C) Exclu- sion	(d)	Related or exempt	
1 Program service revenue:	code	Amount	code	Amount	function income	
a						
b			$oxed{oxed}$			
C			<u> </u>			
d						
e	.					
f			<u> </u>			
g Fees and contracts from government agencies			L			
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	135,900.		
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	525990	30,386.	18	-23,601.		
8 Gain or (loss) from sales of assets other than inventory	525990	2,376.	18	55,474.		
9 Net income or (loss) from special events					_	
10 Gross profit or (loss) from sales of inventory						
11 Other revenue;						
a						
b			1			
C						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		32,762.		167,773.	0	
13 Total. Add line 12, columns (b), (d), and (e)			•	13	200,535	
(See worksheet in line 13 instructions to verify calculations.)						

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
	· · · · · · · · · · · · · · · · · · ·
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Part XVII			sfers To a	and Transactions a	and Relationsh	ips With Nonchar	itable	;	
1 Did the or	Exempt Organ		of the followin	a with any other organization	on described in section	- F01(a) of		Yes	No
	-			ng with any other organization		1 50 1(0) 01	}	163	140
	•			27, relating to political organ	iizations?				
	from the reporting found	audii io a nonchamai	ole exempt of	yanızadon ol.			12.73		×
(1) Cash		- •					1a(1)		$\frac{x}{x}$
(2) Othe							1a(2)		
b Other trai									X
	s of assets to a noncharita					•	1b(1)		X
	hases of assets from a no	•	rganization	•	•	*	1b(2)		X
	al of facilities, equipment,						1b(3)		X
	ibursement arrangements					- • •	1b(4)		X
	s or loan guarantees ormance of services or me	mbarahia ar fundrau	una caliatatia		-		1b(5) 1b(6)		X
• •	of facilities, equipment, ma	•	•			•	10(0)		X
_		-		edule. Column (b) should al	wave chaw the fair ma	rkat value of the goods, of	لتنب	ate.	
or service	es given by the reporting f	oundation. If the four	ndation receiv	ed less than fair market valu				ະເວ,	
	d) the value of the goods,								
(a)Line no	(b) Amount involved	(c) Name of		e exempt organization	(d) Description o	f transfers, transactions, and sl	naring arra	angeme	nts
		<u> </u>	N/A		_				
				· · · · · · · · · · · · · · · · · · ·			-		
			_	· · ·					
		<u> </u>		-					
		<u> </u>		 	_	.			
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		<u> </u>							
		····	-		-				
		<u> </u>							
		<u> </u>		 					
							-		
		-							
		<u>.</u>							
	ndation directly or indirect	•	•	or more tax-exempt organi	zations described	Γ	Yes	X] No
	omplete the following sch	• •	(-),		•				_
	(a) Name of org			(b) Type of organization	(c) Description of relationsh	р		
-	N/A								
					<u> </u>	· · · · · · · · · · · · · · · · · · ·			
					<u> </u>				
Under	penalties of perjury, I declare	that I have examined this	s return, includir	ng accompanying schedules and in taxpayer) is based on all inform	statements, and to the be	May	the IHS d	ISCUSS 1	inis
Sign L	erier, it is true, correct, and co		opa er (otrier tita	1 Laxpayer) is based on all lillion		return show	n with the <u>In</u> below (prepar	er
Here	\mathcal{N}	1///		111515	PRESIDI	ENT	Yes		No
Sigi	nature of officer or trustee			Date	Trtle				
	Print/Type preparer's na		Preparer's s	ignature	1	checkif PTIN			
	LAWRENCE F	•		2/M	11 5/15 °	elf- employed			
Paid	MONTAGUE		1 7	N av	11/19/19		357		
Preparer	Firm's name ► DEL	OITTE TAX	LLP			Firm's EIN ▶ 86-10	657	72	
Use Only									
	Firm's address ▶ 69								
	ST	'AMFORD, C	T 0690	1		Phone no. 212-49			
	<u> </u>					Foi	m 990	-PF	(2014)

PAGE 1 OF 1

Capital Gains and Lo	osses for lax on investment income	<u> </u>			
(a) List an 2-story b	d describe the kind(s) of property sol orick warehouse; or common stock, 2	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1a AEA MEZZANINE					
b AEA MIDDLE MAR					
c AEA MIDDLE MAR					
d LEGACY VENTURE					
e LEGACY VENTURE	-				
f MORGAN STANLEY		VESTORS V K-1			
g MORGAN STANLEY		ESTORS V K-1			
h MORGAN STANLEY HORGAN STANLEY		VESTORS V K-1 VESTORS V K-1			
	REAL ESTATE INV	ESTORS V K-I			
<u></u>					
<u>k</u>					
n					
0					
	(f) Depreciation allowed	(g) Cost or other basis	(h) Gain or (loss)	
(e) Gross sales price	(or allowable)	plus expense of sale	(e) t	ilus (f) minus (g)	
a		- 1			8,171.
b					415.
C					1,685.
d					586.
е					63,541.
f		-2,376.			2,376.
g		2,376.			-2,376.
h	ļ <u></u>	2,376.			-2,376.
	<u> </u>			 	-16,548.
<u></u>	4				
<u>k</u>	ļ	<u> </u>			
<u> </u>					
<u>m</u>					
<u>n</u>	-				
Complete only for assets show	Ing gain in column (h) and owned by	the foundation on 12/31/69	(1)1	sses (from col. (h))	
Somplete city for assess one	(j) Adjusted basis	(k) Excess of col. (i)	Gains (excess	of col. (h) gain over	col. (k),
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	but n	ot less than "-0-")	
a					8,171.
b	-		**		415.
c					1,685.
d	1		* *		586.
е					63,541.
f					2,376.
g					-2,376.
h					-2,376.
1					-16,548.
1		ļ			
<u>k</u>					
<u>m</u>	 				
<u>n</u>	 	1			·
0	<u>I</u>	<u> </u>			
2 Capital gain net income or (net c	anital loss) (If gain, also ente	er in Part I, line 7 0-" in Part I, line 7	2		55,474.
		, i			33,4146
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8	oss) as defined in sections 1222(5) ar	nd (6):			
If (loss), enter "-0-" in Part I, line o		<i>J</i>	3		1,001.
(

FORM 99	90-PF G	AIN OR (LOSS)	FROM SALE	OF .	ASSETS		STA'	TEMEN'	r 1
DESCRII	(A) PTION OF PROPERTY				MANNER CQUIRED	DA ⁴		DATE	SOLD
AEA ME	ZZANINE PARTNERS	LP		PU.	RCHASED				
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	c.		(F) OR L	oss
	0.	0.		0.		0.		8	,171.
DESCRII	(A) PTION OF PROPERTY				MANNER CQUIRED	DA'	TE IRED	DATE	SOLE
AEA MII	DDLE MARKET DEBT	 GP LP		PU	RCHASED				
	(B)	(C)	(D)		(E)			(F)	
	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF	DEPRE	С.	GAIN	OR LO	oss
	0.	0.		0.		0.			415.
(A) DESCRIPTION OF PROPERTY					MANNER CQUIRED	DA' ACQU	TE IRED	DATE	SOLE
AEA MII	DDLE MARKET DEBT	 GP LP		PU.	RCHASED				
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
	SALES PRICE	OTHER BASIS	SALE		DEPRE	c	GAIN	OR LO	oss
	0.	0.		0.		0.		1	,685.

DESCRI	(A) PTION OF	PROPERTY				ANNER QUIRED		TE JIRED	DATE	SOLD
LEGACY	VENTURE	S IV, LLC	_		PUR	CHASED				-
	GR	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE		CATN	(F) I OR I	.Ogg
		0.	0.		0.	—	0.			586.
DESCRI	(A) PTION OF	PROPERTY				ANNER QUIRED		TE UIRED	DATE	SOLD
LEGACY	VENTURE	S IV, LLC	_		PUR	CHASED				
	GR	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F) I OR I	oss
		0.	0.		0.		0.		63	,541.
DESCRI	(A) PTION OF	PROPERTY				ANNER QUIRED		TE IRED	DATE	SOLD
MORGAN	STANLEY	REAL EST	- ATE INVESTORS V	K-1	PUR	CHASED				
	GRO	B) OSS PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E)	С.	GATN	(F)	.0SS
		0.	-2,376.		0.		0.			,376.
DESCRI	(A) PTION OF	PROPERTY		-		ANNER QUIRED		TE IRED	DATE	SOLD
MORGAN	STANLEY	REAL EST	- ATE INVESTORS V	K-1	PUR	CHASED				
		B) OSS	COST OR	(D) EXPENSE	OF	(E)			(F)	
	SALES	PRICE	OTHER BASIS	SALE		DEPRE	C.	GAIN	OR L	OSS

	(A) PTION OF			- ለጥድ ፕለጥ	ÆSTORS V	່ ⋉ _1		MANN ACQUI URCHA	RED		ATE JIRED	DAT	E SOLD
MONGAN	(1	B) OSS	БОТР	(0		(D) NSE OF	OKCHA	(E)			(F)	
	SALES	PRICE	<u> </u>		F ACQ.		ALE	D	EPRE	C.	GAII	OR :	LOSS
			0.		2,376.	_	0	•		0.		-	2,376.
DESCRI	(A) PTION OF	PROPE	ERTY	_				MANN ACQUI			TE JIRED	DAT	E SOLD
MORGAN	STANLEY	REAL	ESTA	ATE INV	ESTORS V	K-1	P	URCHA	SED				
		B) OSS		(C COST			D) NSE OF		(E)			(F)	
		PRICE	2	OTHER			ALE	D	EPRE	c.	GAIN	OR :	LOSS
			0.		0.		0	•	_	0.		-1	6,548.
	GAINS I											5	0. 7,850.
	O FORM		F, PA	ART I,		EREST	FROM S	SECUR	ITIES		STA	5 ATEME	7,850.
TOTAL 1	O FORM		DIV	ART I,	LINE 6A	AL S	FROM (A REVEI PER BO) NUE	NET	G (B) INVE	ST-	ATEME!	7,850.
FORM 99 SOURCE AEA MEZ PARTNEF INT AEA MII	CO FORM SOLUTION SOLU	990-PF 	DIV	ART I,	LINE 6A CAPIT. GAIN DIVIDE	AL S	(A REVEI) NUE	NET MENT	(B)	ST-	ATEME!	7,850. NT 2
FORM 99 SOURCE AEA MEZ PARTNEF INT AEA MID DEBT GE INT	CO FORM SOLE FORM SOLE MARKED, LP K-1	990-PF -1 - KET 1 -	DIV GR AM	ART I, VIDENDS ROSS NOUNT	LINE 6A CAPIT. GAIN. DIVIDE	AL S NDS	(A REVEI PER BO) NUE OOKS	NET MENT	(B)	SST- SOME -	ATEME () ADJ NET	7,850. NT 2 C) USTED INCOME
FORM 999 SOURCE AEA MEZ PARTNEF INT AEA MII DEBT GE INT LEGACY LLC K-1	ZANINE SOLE MARI OLE MARI OLE MARI OLE MARI OLE MARI OLE MARI	990-PF	DIV GR AM	ART I, VIDENDS ROSS MOUNT	LINE 6A CAPIT GAIN DIVIDE	AL S NDS	(A REVEI PER BO) NUE DOKS	NET MENT	(B) INVE I INC	SST- SOME -	ATEME	7,850. NT 2 C) USTED INCOME
FORM 99 SOURCE AEA MEZ PARTNEF INT AEA MIL DEBT GE INT LEGACY LLC K-1 LEGACY LLC K-1	ZANINE ZA	990-PF	DIV GR AM	ART I, VIDENDS ROSS ROUNT 2.	LINE 6A CAPIT. GAIN. DIVIDE	AL S NDS O.	(A REVEI PER BO) NUE OOKS 2.	NET MENT	(B) INVE F INC 38,8	2.	ATEME	7,850. NT 2 C) USTED INCOME 2. 8,895.
FORM 99 SOURCE AEA MEZ PARTNEF INT AEA MIL DEBT GE INT LEGACY LLC K-1 LEGACY LLC K-1 LEGACY VII, LI	ZANINE ZA	990-PF -1 - KET 1 - IV, IV,	DIV GR AM	ART I, VIDENDS ROSS MOUNT 2. 88,895.	LINE 6A CAPIT. GAIN. DIVIDE	AL S NDS 0.	(A REVEI PER BO) NUE OOKS 2.	NET MENT	(B) INVE F INC 38,8 1,5	2. 2.	ATEME	7,850. NT 2 C) USTED INCOME 2. 8,895.
FORM 99 SOURCE AEA MEZ PARTNEF INT AEA MIL DEBT GE INT LEGACY LLC K-1 LEGACY VII, LI MORGAN 717541	CO FORM SO FORM SO FORM SO FORM SO FORM SO FORM SO FORM SO FOR FOR FOR FOR FOR FOR FOR FOR FOR FO	990-PF -1 - KET 1 - IV, IV, INT A/C	DIV GF AM	ART I, VIDENDS ROSS MOUNT 2. 88,895. 1,588. 361.	LINE 6A CAPIT. GAIN. DIVIDE	AL S NDS 0. 0.	(A REVEI PER BO) NUE DOKS 2. ,895. ,588.	NET MENT	(B) INVE F INC 38,8 1,5	2. 2. 95. 88. 61.	ATEME	7,850. NT 2 C) USTED INCOME 2. 8,895. 1,588. 361.

SILVERLEAF FOUNDATIO	N, INC.					13-409790
MORGAN STANLEY REAL ESTATE INVESTORS V K-1 - MORGAN STANLEY REAL ESTATE	27.	1	0.	27	7. 27.	27
INVESTORS V K-1 -	196.	•	0.	196	5. 196.	196
TO PART I, LINE 4	135,900.	(0. 13	35,900	135,900.	135,900
FORM 990-PF		OTHER II	NCOME		S	TATEMENT
DESCRIPTION		1	(A) REVENUI PER BOOF		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY REAL ES INVESTORS V K-1 AEA MEZZANINE PARTNERS LEGACY VENTURE K-1 MORGAN STANLEY REAL ES	, LP K-1		6,	247. 403. 129.	6,247. 403. 129.	6,247 403 129
INVESTORS V K-1 AEA MIDDLE MARKET DEBT AEA MIDDLE MARKET DEBT MORGAN STANLEY REAL ES	K-1 K-1		30,	-639. 950. 950.	0. 0. -30,950.	-639 30,950 -30,950
INVESTORS V K-1 LEGACY VENTURES VII K- AEA MEZZANINE PARTNERS AEA MEZZANINE PARTNERS AEA MEZZANINE PARTNERS	K-1 K-1			639. 6. 193. 193.	639. 0. -193. 0. 0.	639 6 -193 193 -124
AEA MEZZANINE PARTNERS TOTAL TO FORM 990-PF,		 NE 11	6 ,	785.	-23,601.	6,785
FORM 990-PF	ОТНЕ	R PROFES	STONAL F	233		TATEMENT
	EX	(A) PENSES	(B)) /EST-	(C) ADJUSTED	(D) CHARITABL
DESCRIPTION TAX PREPARATION AND ACCOUNTING FEES		7,800.	MENT IN	0 .	NET INCOME 0.	PURPOSES 7,800
NYS DEPT. OF LAW - PUB FEE	L.	250.		0		·
TO FORM 990-PF, PG 1,	 LN 16C	8,050.	•	0 .	. 0.	7,800

FORM 990-PF	TAX	ES	STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
FOREIGN TAXES PAID - MORGAN STANLEY A/C #972804 NY TAX DUE	6,372. 5,000.	6,372.	0.	0.		
FEDERAL EXCISE TAX (FORM 990-PF) FEDERAL INCOME TAX (FORM	5,700.	0.	0.	0.		
990-T) FOREIGN TAXES PAID - MSREI	2,500.	0.	0.	0.		
K-1 FOREIGN TAXES PAID -	1,457.	1,457.	0.	0.		
LEGACY K-1	284.	284.	0.	0.		
TO FORM 990-PF, PG 1, LN 18	21,313.	8,113.	0.	0.		

FORM 990-PF	OTHER E	XPENSES	STATEMENT 6			
DESCRIPTION		(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES		
INVESTMENT INTEREST EXPENSE - LEGACY VENTURE IV, LLC K-1 PORTFOLIO DEDUCTIONS -	85.	85.	0.	0.		
LEGACY VENTURE IV, LLC K-1 PORTFOLIO DEDUCTIONS - AEA	12,334.	12,334.	0.	0.		
MEZZANINE PARTNERS, LP K-1 PORTFOLIO DEDUCTIONS - AEA MIDDLE MARKET DEBT GP, LP	278.	278.	0.	0.		
K-1	1,228.	1,228.	0.	0.		
INVESTMENT INTEREST EXPENSE - MSREI K-1	14.	14.	0.	0.		
PORTFOLIO DEDUCTIONS - MSREI K-1 INVESTMENT INTEREST EXPENSE	258.	258.	0.	0.		
- AEA MIDDLE MARKET DEBT GP, LP K-1 CHARITABLE CONTRIBUTIONS -	9,947.	9,947.	0.	0.		
LEGACY VENTURE IV, LLC K-1 OTHER DEDUCTIONS - LEGACY	265.	0.	0.	265.		
VENTURE IV, LLC K-1 OTHER DEDUCTIONS - AEA	55.	0.	0.	0.		
MIDDLE MARKET DEBT GP, LO K-1	1,485.	0.	0.	0.		

SILVERLEAF FOUNDATION, INC.					:	13-40979	906
POSTAGE	34	12.	0.		0.		0.
PORTFOLIO DEDUCTIONS - LEGACY VENTURE VII, LLC K-1 INVESTMENT INTEREST EXPENSE	2,97	73. 2,	,973.		0.		0.
- LEGACY VENTURES VII, LLC K-1		9.	9.		0.		0.
TO FORM 990-PF, PG 1, LN 23	29,27	27,	,126.	3755	0.	26	55.
FORM 990-PF	CORROR	RATE STOCK			C TT A T	PEMENT	
FORM 990-PF	CORPOR	CATE STOCK			STA	LEMENT	
DESCRIPTION			воо	K VALUE		R MARKET	r
21,401 SHS ISHARES [EFA] 4,000 SHS S&P DEPOSITORY 7,257 SHS ISHARES [EEM]				973,584. 540,573. 433,242.		1,302,03 1,111,56 855,38	50.
TOTAL TO FORM 990-PF, PART II,	LINE 10	В	1	,947,399.		3,268,98	30.
FORM 990-PF	OTHER I	NVESTMENTS			STA	PEMENT	8
DESCRIPTION		VALUATION METHOD	вос	K VALUE		R MARKET	r
MS RE INVESTORS V INTL, LP AEA MEZZANINE PARTNERS LP LEGACY VENTURE IV, LLC AEA MIDDLE MARKET DEBT GP, LP LEGACY VENTURE VII, LLC		COST COST COST COST COST		46,092. 21,004. 288,773. 215,202. 57,041.		32,38 36,5 312,95 215,45 56,69	75. 51. 53.
TOTAL TO FORM 990-PF, PART II,	LINE 13	3		628,112.		654,05	55.