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Form 990-PF

Department of the Treasury
Internal Revenue Service

EXTENDED TO AUGUST 15, 2016

Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation THE SILVER FAMILY FOUNDATION, INC.		A Employer identification number 86-1150491
Number and street (or P O box number if mail is not delivered to street address) 105 GROVE STREET	Room/suite 5	B Telephone number (973) 783-8017
City or town, state or province, country, and ZIP or foreign postal code MONTCLAIR, NJ 07042		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 186,719.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	677,151.		N/A	
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	1,579.	1,579.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	<2,525.>	<2,525.>		STATEMENT 2
12	Total. Add lines 1 through 11	676,205.	<946.>		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees				
c	Other professional fees STMT 3	509.	509.		0.
17	Interest	7.	7.		0.
18	Taxes STMT 4	300.	300.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 5	12.	0.		12.
24	Total operating and administrative expenses. Add lines 13 through 23	828.	816.		12.
25	Contributions, gifts, grants paid	642,334.			642,334.
26	Total expenses and disbursements. Add lines 24 and 25	643,162.	816.		642,346.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	33,043.			
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing					
	2 Savings and temporary cash investments			12,583.	76,209.	76,209.
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock STMT 7			0.	0.	7,025.
	c Investments - corporate bonds STMT 8			31,697.	31,697.	33,747.
	11 Investments - land, buildings, and equipment, basis ▶					
Less accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other STMT 9			90,216.	69,738.	69,738.	
14 Land, buildings, and equipment, basis ▶						
Less accumulated depreciation ▶						
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			134,496.	177,644.	186,719.	
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
23 Total liabilities (add lines 17 through 22)			0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐					
	and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒					
	and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds			0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds			134,496.	177,644.		
30 Total net assets or fund balances			134,496.	177,644.		
31 Total liabilities and net assets/fund balances			134,496.	177,644.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	134,496.
2 Enter amount from Part I, line 27a	2	33,043.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	10,105.
4 Add lines 1, 2, and 3	4	177,644.
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	177,644.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b NONE				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

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

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	633,818.	171,102.	3.704328
2013	447,329.	187,577.	2.384775
2012	581,685.	213,096.	2.729685
2011	393,695.	290,740.	1.354114
2010	388,791.	395,174.	.983848

2 Total of line 1, column (d)	2	11.156750
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2.231350
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	161,962.
5 Multiply line 4 by line 3	5	361,394.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	361,394.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	642,346.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2015 estimated tax payments and 2014 overpayment credited to 2015

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2016 estimated tax

386. Refunded

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

NJ

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Yes No

1a X

1b X

1c X

2 X

3 X

4a X

4b

5 X

6 X

7 X

8b X

9 X

10 X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
Website address ► N/A		
14 The books are in care of ► THE SILVER FAMILY FOUNDATION, INC. Telephone no. ► 973-783-8017		
Located at ► 105 GROVE STREET, SUITE 5, MONTCLAIR, NJ ZIP+4 ► 07042-4137		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. 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.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2015 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 2015.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2015?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

6b

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBERT H. SILVER	PRESIDENT			
145 INWOOD AVENUE				
UPPER MONTCLAIR, NJ 07043	20.00	0.	0.	0.
RHONDA A. SILVER	SECRETARY AND	TREASURER		
145 INWOOD AVENUE				
UPPER MONTCLAIR, NJ 07043	20.00	0.	0.	0.
JUSTIN P. SILVER	VICE PRESIDENT			
145 INWOOD AVENUE				
UPPER MONTCLAIR, NJ 07043	20.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

(a) Name and address of each person paid more than \$50,000

[illegible]

0

Summary of Direct Charitable Activities

Expenses

1	N/A
2	
3	
4	

Summary of Program-Related Investments

Amount

1	N/A	
2		
All other program-related investments. See instructions.		
3		

0.

Form **990-PF** (2015)

Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	120,031.
b	Average of monthly cash balances	1b	44,397.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	164,428.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	164,428.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,466.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	161,962.
6	Minimum investment return. Enter 5% of line 5	6	8,098.

Part XI**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	8,098.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,098.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	8,098.
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	8,098.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	642,346.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	642,346.
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	642,346.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				8,098.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	369,096.			
b From 2011	379,584.			
c From 2012	571,362.			
d From 2013	438,584.			
e From 2014	625,755.			
f Total of lines 3a through e	2,384,381.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$	642,346.			
a Applied to 2014, 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 2015 distributable amount				8,098.
e Remaining amount distributed out of corpus	634,248.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,018,629.			
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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 2010 not applied on line 5 or line 7	369,096.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	2,649,533.			
10 Analysis of line 9:				
a Excess from 2011	379,584.			
b Excess from 2012	571,362.			
c Excess from 2013	438,584.			
d Excess from 2014	625,755.			
e Excess from 2015	634,248.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling



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

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:
(1) Value of all assets

(2) Value of assets qualifying under section 4942(i)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

[illegible]

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

1 Information Regarding Foundation Managers:

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

SEE STATEMENT 10

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

NONE

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE SCHEDULE ATTACHED	N/A	N/A	CHARITABLE	642,334.
Total			▶ 3a	642,334.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Analysis of Income-Producing Activities

Relationship of Activities to the Accomplishment of Exempt Purposes

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

Employer identification number

THE SILVER FAMILY FOUNDATION, INC.**86-1150491**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. **Schedule B (Form 990, 990-EZ, or 990-PF) (2015)**

Name of organization	Employer identification number
THE SILVER FAMILY FOUNDATION, INC.	86-1150491

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>RHONDA A. SILVER</u> <u>145 INWOOD AVENUE</u> <u>UPPER MONTCLAIR, NJ 07043</u>	\$ <u>325,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>2</u>	<u>ROBERT H. SILVER</u> <u>145 INWOOD AVENUE</u> <u>UPPER MONTCLAIR, NJ 07043</u>	\$ <u>325,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>3</u>	<u>JAMES A. SCHWEPPE</u> <u>168 WILDWOOD AVENUE</u> <u>UPPER MONTCLAIR, NJ 07043</u>	\$ <u>27,151.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u> </u>	<u> </u> <u> </u> <u> </u>	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u> </u>	<u> </u> <u> </u> <u> </u>	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u> </u>	<u> </u> <u> </u> <u> </u>	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Employer identification number

86-1150491

Part II

[illegible]

Name of organization

Employer identification number

THE SILVER FAMILY FOUNDATION, INC.**86-1150491****Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
UBS FINANCIAL SERVICES	1,579.	0.	1,579.	1,579.	
TO PART I, LINE 4	1,579.	0.	1,579.	1,579.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SIGULER GUFF CAPITAL PARTNERS	<2,525.>	<2,525.>	
TOTAL TO FORM 990-PF, PART I, LINE 11	<2,525.>	<2,525.>	

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	509.	509.		0.
TO FORM 990-PF, PG 1, LN 16C	509.	509.		0.

FORM 990-PF	TAXES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX	300.	300.		0.
TO FORM 990-PF, PG 1, LN 18	300.	300.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	12.	0.		12.
TO FORM 990-PF, PG 1, LN 23	12.	0.		12.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
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DESCRIPTION	AMOUNT
PARTNERSHIP PASS THRU - UNREALIZED GAINS	10,105.
TOTAL TO FORM 990-PF, PART III, LINE 3	10,105.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VERIZON COMMUNICATIONS	0.	7,025.
TOTAL TO FORM 990-PF, PART II, LINE 10B	0.	7,025.

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CABCO SER 2004-102 TR SB 3.450%	31,697.	33,747.
TOTAL TO FORM 990-PF, PART II, LINE 10C	31,697.	33,747.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SIGULER GUFF CAPITAL PARTNERS (VLLI 5), LLC	COST	69,738.	69,738.
TOTAL TO FORM 990-PF, PART II, LINE 13		69,738.	69,738.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	10
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NAME OF MANAGER

ROBERT H. SILVER
RHONDA A. SILVER
JUSTIN P. SILVER

Type	Date	Num	Name	Memo	Amount
6010 - Charitable donations					
Check	01/06/2015	1638	Toni's Kitchen		500.00
Check	01/23/2015	dd	Montclair Film Festival		800.00
Check	01/27/2015	cc	Visa Debit Card	Donors Choose Org.	400.41
Check	01/27/2015	cc	Visa Debit Card	Out of the Darkness	50.00
Check	01/27/2015	cc	Visa Debit Card	Out of the Darkness	540.00
Check	01/29/2015	1639	Toni's Kitchen		500.00
Check	01/29/2015	1640	The Montclair Rotary Foundation		500.00
Check	02/04/2015	1643	Newark Academy	Per Justin Silver	2,005.00
Check	02/04/2015	1645	Newark Academy	Brian Silver	2,009.00
Check	02/12/2015	1646	Montclair Ambulance Unit		5,000.00
Check	02/12/2015	dd	BrownPaperTickets.com		360.00
Check	02/12/2015	dd	The Valerie Fund		100.00
Check	02/17/2015	1647	Congregation Shomrei Emunah	Yahrzeit	360.00
Check	02/17/2015	1648	Jazz House Kids	Body & Soul	10,000.00
Check	02/23/2015	dd	LLS-E Fundraising		360.00
Check	02/27/2015	dd	Toni's Kitchen		500.00
Check	03/02/2015	1650	Toni's Kitchen	The Soup Event	500.00
Check	03/02/2015	1651	The Valene Fund	Baltusrol Golf Outing	8,000.00
Check	03/02/2015	1652	Montclair Fund for Educational Excellence	Chili cook-off	1,000.00
Check	03/02/2015	1653	Home Corp.	Bowling for Home Corp	500.00
Check	03/10/2015	cc	NYPhil Contributions		2,000.00
Check	03/11/2015	cc	United Charity Institutions of Jerusalem		72.00
Check	03/17/2015	1654	Montclair Art Museum	Art & Culture Edition Ad Journal	1,500.00
Check	03/17/2015	cc	NC Triangle Komen		500.00
Check	03/18/2015	cc	Alzheimer Association		360.00
Check	03/18/2015	cc	The Jewish Museum		75.00
Check	03/19/2015	1637	Parker Family Health Center	Rock Concert Event	1,800.00
Check	03/19/2015	1657	Partners for Health	Golf Tournament	500.00
Check	03/20/2015	dd	Toni's Kitchen		500.00
Check	03/21/2015	cc	LLS-E Fundraising		100.00
Check	03/21/2015	cc	LLS-E Fundraising		360.00
Check	03/21/2015	cc	Hadassah		18.00
Check	03/23/2015	1658	Avon Walk for Breast Cancer	Breast Cancer Walk	1,800.00

Type	Date	Num	Name	Memo	Amount
Check	03/28/2015	cc	Home Corp		600.00
Check	03/30/2015	cc	Chesed 24 7		1,800.00
Check	03/31/2015	cc	LLS-E Fundraising		250.00
Check	04/01/2015	cc	Dorot		500.00
Check	04/02/2015	cc	LLS-E Fundraising		10,000.00
Check	04/07/2015	1659	The Red Bank Mayor's Charity Ball		1,000.00
Check	04/08/2015	1655	Parker Family Health Center		2,500.00
Check	04/09/2015	1660	Give the Kids Hope Foundation Inc	Extra Point Scholarship	1,275.00
Check	04/13/2015	dc	Community Walks		1,000.00
Check	04/14/2015	cc	LLS-E Fundraising		720.00
Check	04/15/2015	cc	Newark Academy		2,500.00
Check	04/20/2015	dd	Toni's Kitchen		500.00
Check	04/22/2015	1661	Ohr Samayach Institutions		7,500.00
Check	04/23/2015	1663	Montclair Celerate - 4th July	Stars & Stripes Sponsor	1,000.00
Check	04/23/2015	1662	Jazz House Kids		1,955.00
Check	04/29/2015	cc	Yeshiva Ohr Simcha of Englewood		1,800.00
Check	05/04/2015	cc	Jewish History Project		540.00
Check	05/05/2015	1664	Concerts by the Bay, Inc	In memory of Bernice Grossman	500.00
Check	05/05/2015	1665	The Valerie Fund	2015 Walk	19,550.00
Check	05/11/2015	1666	Jazz House Kids	2015 Jazz Festival Sponsorship	75,000.00
Check	05/22/2015	dd	Toni's Kitchen		500.00
Check	05/23/2015	cc	St Jude's Children's Hospital		180.00
Check	05/28/2015	1667	Project Graduation	2015	500.00
Deposit	05/29/2015		Toni's Kitchen	2014 Check not cashed Re-given through c c	-500.00
Check	06/05/2015	1670	Museum at Eldridge Street	Mensch Table	10,000.00
Check	06/18/2015	1671	Partners for Women & Justice	Partner in Hope Fellowship Fund	25,000.00
Check	06/22/2015	dd	Toni's Kitchen		500.00
Check	06/26/2015	1668	Beth David Synagogue	Memory Myra & David Strong	900.00
Check	06/26/2015	1669	Beth David Synagogue	Flower Fund	900.00
Check	06/29/2015	cc	Visa Debit Card	Cong Shomrei Emunah	18,000.00
Check	06/29/2015	cc	Visa Debit Card	Carrngbrdge MN	360.00
Check	06/29/2015	cc	Visa Debit Card	American Cancer	150.00
Check	06/29/2015	cc	Visa Debit Card	LLS-E-Fundraising	500.00
Check	06/29/2015	cc	Visa Debit Card	MOMA	140.00

Type	Date	Num	Name	Memo	Amount
Check	06/29/2015	cc	Visa Debit Card	Chailfeline	3,600.00
Check	07/08/2015	dc	LLS-E Fundraising		360.00
Check	07/09/2015	1672	Congregation Shomrei Emunah	Memory Bernice Grossman	108.00
Check	07/09/2015	1673	Congregation Shomrei Emunah	Safer Hazikaron	250.00
Check	07/16/2015	cc	NYPhil Contributions		3,000.00
Check	07/22/2015	cc	Central Park Conservancy		5,000.00
Check	07/23/2015	cc	Municipal Art Society		500.00
Check	07/26/2015	dd	Toni's Kitchen		500.00
Check	07/28/2015	dc	Project Purple		272.30
Check	07/29/2015	dc	LLS-E Fundraising		250.00
Check	07/30/2015	1674	Arts & Sciences Foundation UNC	UNC - Jewish Studies	24,000.00
Check	07/31/2015	dc	NYRP	New York Restoration Project	250.00
Check	08/03/2015	1675	Congregation Shomrei Emunah	2nd Century Campaign	18,000.00
Check	08/19/2015	dc	Community Walks	American Fdn for Suicide Prevention	360.00
Check	08/20/2015	dd	Toni's Kitchen		500.00
Check	08/24/2015	1677	East Mecklenburg High School Foundation		500.00
Check	09/02/2015	1678	YMCA	1891 community Gala	5,000.00
Check	09/02/2015	1679	Montclair Ambulance Unit	Annual Golf Outing	1,000.00
Check	09/02/2015	cc	Montclair Film Festival		1,000.00
Check	09/03/2015	cc	Montclair Film Festival		1,000.00
Check	09/03/2015	cc	LLS-E Fundraising		500.00
Check	09/04/2015	cc	Network for Good		375.00
Check	09/09/2015	1686	YMCA of Montclair	Seed money for Livestrong pilot year	12,000.00
Check	09/10/2015	1680	Lakeland Bank Scholarship Golf Outing	Scholarship	500.00
Check	09/10/2015	1681	Museum at Eldridge Street	Support Gala	5,000.00
Check	09/10/2015	1682	Dorot	Rosh Hashanah	540.00
Check	09/10/2015	1683	Congregation Shomrei Emunah	Louis Silver Yahrzeit	180.00
Check	09/10/2015	1685	East Mecklenburg High School Foundation	Golf Tournament	500.00
Check	09/11/2015	cc	Michael J. Fox Foundation		500.00
Check	09/12/2015	cc	Municipal Art Society		125.00
Check	09/15/2015	cc	Emory University		500.00
Check	09/17/2015	1633	Jazz House Kids		37,000.00
Check	09/21/2015	dd	Toni's Kitchen	JHK Kennedy Program pledge	500.00
Check	09/22/2015	cc	Lower East Side Jewish Conservancy		180.00

Type	Date	Num	Name	Memo	Amount
Check	09/23/2015	cc	LLS-E Fundraising		360.00
Check	09/23/2015	cc	LLS-E Fundraising		360.00
Check	09/24/2015	cc	Pedal the Cause		1,000.00
Check	09/28/2015	1684	Glen Ridge Educational Foundation	ASK Classic	500.00
Check	09/29/2015	dc	EB		128.58
Check	10/01/2015	1688	Beth El Synagogue		100,000.00
Check	10/05/2015	1689	Jazz House Kids	Janet Taylor Pickett Art Opening	1,000.00
Check	10/05/2015	dd	Daughters MI		500.00
Check	10/06/2015	dd	Habitat for Humanity Newark		500.00
Check	10/12/2015	1691	Jazz House Kids	Donation for 10/17 performance	1,250.00
Check	10/12/2015	1690	Ohr Samayach Institutions		7,500.00
Check	10/12/2015	dd	Avon Walk for Breast Cancer		500.00
Check	10/13/2015	1692	Congregation Shomrei Emunah	Memory of Elaine Rapaport	900.00
Check	10/13/2015	1693	Cancer Center at St. Barnabas	Memory of Elaine Rapaport	900.00
Check	10/14/2015	dd	Community Walks		5,000.00
Check	10/19/2015	1694	YMCA of Greater New York	5th payment of \$500K commitment	100,000.00
Check	10/19/2015	1695	The Valerie Fund	Thanksgiving Gala	10,000.00
Check	10/20/2015	dd	Toni's Kitchen		500.00
Check	10/21/2015	1696	United Methodist Church of Red Bank		500.00
Check	10/21/2015	dd	WNYC/WQXR		192.00
Check	10/22/2015	1697	Jazz House Kids	Body and Soul	10,000.00
Check	10/27/2015	dd	Childrens Miracle		360.00
Check	10/29/2015	cc	Sharsheret		500.00
Check	11/12/2015	cc	Montclair Film Festival		500.00
Check	11/20/2015	dd	Toni's Kitchen		500.00
Check	11/20/2015	cc	Covenant House		500.00
Check	11/23/2015	1688	Memorial Sloan Kettering Cancer Center		25,000.00
Check	11/30/2015	1699	The One Hundred Club		1,000.00
Check	11/30/2015	cc	Community Walks		360.00
Check	12/02/2015	cc	Tuft's Fund		500.00
Check	12/09/2015	cc	NFG Jewish Service		1,800.00
Check	12/11/2015	cc	LLS-E Fundraising		100.00
Check	12/14/2015	1700	Promise Project FCNY		1,500.00
Check	12/14/2015	1701	Montclair Shared Housing Assoc		500.00

Type	Date	Num	Name	Memo	Amount
Check	12/14/2015	cc	AFSP Org NY		35 00
Check	12/15/2015	dd	Toni's Kitchen		500.00
Check	12/15/2015	cc	Paypal Montclair M		75 00
Check	12/17/2015	cc	Donors Choice		281 45
Check	12/17/2015	1702	Museum at Eldridge Street	Year End gift	10,000 00
Check	12/18/2015	dd	Metropolitan Museum		1,500 00
Check	12/24/2015	cc	WNYC/WQXR		192.00
Total 6010 · Charitable donations					<u>642,333 74</u>