

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

### **Return of Private Foundation**

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

Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052

Department of the Treasury Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Internal Revenue Service For calendar year 2015 or tax year beginning 5/1/2015 and ending 4/30/2016 Name of foundation A Employer identification number SYD & JAN M SILVERMAN FOUNDATION, INC Number and street (or P O box number if mail is not delivered to street address) Room/suite 22-3125351 P O BOX 1501, NJ2-130-03-31 B Telephone number (see instructions) State City or town ZIP code PENNINGTON NJ 08534-1501 609-274-6834 Foreign country name Foreign province/state/county Foreign postal code C If exemption application is pending, check here ▶ G Check all that apply Initial return D 1. Foreign organizations, check here Initial return of a former public charity Final return Amended return 2. Foreign organizations meeting the 85% test, Name change Address change check here and attach computation H Check type of organization X Section 501(c)(3) exempt private foundation E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col (c), Other (specify) under section 507(b)(1)(B), check here 3.997.818 (Part I, column (d) must be on cash basis) line 16) ► \$ Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for chantable amounts in columns (b), (c), and (d) may not necessarily expenses per income ıncome purposes equal the amounts in column (a) (see instructions)) books (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) Idaga (Alta) 2 Check ► X if the foundation is **not** required to attach Sch B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 69,871 69,871 5a Gross rents Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 -176,219 Revenue Gross sales price for all assets on line 6a Capital gain ne income (pon fatty) (hie)2) Net short-term capital pain 9 income modifications Gross sales less rejurns and allowantes 10a Less Cost of goods sold Gross profit or (lbss) (attach sebe 11 Other income (attach sortegue 12 Total. Add lines Through 1 -106.34869.871 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits Legal fees (attach schedule) Accounting fees (attach schedule) 2,500 2,500 Other professional fees (attach schedule) 29,528 49,213 19,685 17 Interest 18 Taxes (attach schedule) (see instructions) 3,052 667 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 508 508 24 Total operating and administrative expenses. Add lines 13 through 23 22,185 55,273 30,703 25 Contributions, gifts, grants paid 188,650 # 2 TU/A 188,650 26 Total expenses and disbursements. Add lines 24 and 25. 243,923 30,703 0 210.835 Subtract line 26 from line 12 

-350,271

For Paperwork Reduction Act Notice, see instructions.

Excess of revenue over expenses and disbursements

Net investment income (if negative, enter -0-)

Adjusted net income (if negative, enter -0-)

(g. 4)

10 m 30 m 3

39,168

W.

Form **990-PF** (2015)

Page **2** 

P:	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year				
<u></u>		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value				
	1	Cash—non-interest-bearing .	1,663	12,042	12,042				
	2	Savings and temporary cash investments .	73,300		201,546				
	3	Accounts receivable	*	1 / 3/3 W	*/ # < \$				
		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							
	l	disqualified persons (attach schedule) (see instructions)							
	7	Other notes and loans receivable (attach schedule)	15200 C	44.46					
		Less allowance for doubtful accounts			<u> </u>				
Assets	8	Inventories for sale or use							
SS	9	Prepaid expenses and deferred charges							
V	10a	Investments—U S and state government obligations (attach schedule)							
	b	Investments—corporate stock (attach schedule)							
	C	Investments—corporate bonds (attach schedule)	~ *		200.178 at 1000017 v to 1000017				
	11	Investments—land, buildings, and equipment basis			-				
		Less accumulated depreciation (attach schedule)	<u></u>						
	12	Investments—mortgage loans							
	13	Investments—other (attach schedule) .	4,195,822	3,784,250	3,784,230				
	14	Land, buildings, and equipment basis		93:01:27:311.VE					
	l	Less accumulated depreciation (attach schedule)							
	15	Other assets (describe )							
	16	Total assets (to be completed by all filers—see the							
	<del> </del>	instructions Also, see page 1, item I)	4,270,785	3,997,838	3,997,818				
	17	Accounts payable and accrued expenses							
68	18	Grants payable .	· <u> </u>						
Ě	19	Deferred revenue							
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons							
Ë	21	Mortgages and other notes payable (attach schedule)							
	22 23	Other liabilities (describe >			5.74				
	23	Total liabilities (add lines 17 through 22)	0	0					
S	1	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.							
Balances	24	Unrestricted	İ						
ala	25	Temporarily restricted .							
ä	26	Permanently restricted							
pur		Foundations that do not follow SFAS 117, check here							
Fu		and complete lines 27 through 31.							
ō	27	Capital stock, trust principal, or current funds	4,270,785	3,997,838					
ts	28	Paid-in or capital surplus, or land, bldg , and equipment fund	1,2,0,700	0,001,000					
Net Assets or Fu	29	Retained earnings, accumulated income, endowment, or other funds							
Aŝ	30	Total net assets or fund balances (see instructions)	4,270,785	3,997,838					
let	31	Total liabilities and net assets/fund balances (see	1,210,100	3,33					
Z		instructions)	4,270,785	3,997,838					
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,000,000					
		net assets or fund balances at beginning of year-Part II, column (	a), line 30 (must agr	ee with					
		of-year figure reported on prior year's return)	,, (	1	4,270,785				
2		amount from Part I, line 27a		2	-350,271				
		r increases not included in line 2 (itemize)   See Attached State	ment	3	77,834				
	4 Add lines 1, 2, and 3								
5		eases not included in line 2 (itemize) COST BASIS ADJUSTM		5	3,998,348 510				
_6		net assets or fund balances at end of year (line 4 minus line 5)-Pa			3,997,838				
					DO DE (0045)				

Form 9	90-PF (2015) SYD & JAN	M SILVERMAN FOUNDATIO	N, INC			22-3	3125351	Page 3
Part	V Capital Gains and L	osses for Tax on Investm	ent Income					
_		ind(s) of property sold (e.g., real estate, or common stock, 200 shs MLC Co		(b) How acquired P—Purchase D—Donation		ate acquired o , day, yr )	(d) Date s (mo , day,	
1a	See Attached Statement					(h) Gain or (loss) (e) plus (f) minus (g)		
b								
С								
<u>d</u>					<u> </u>			
е_				<u> </u>	<u> </u>			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale				
a					<u> </u>			
b		<del></del>						
<u> </u>	<del></del>				<del> </del> -			
d					<del> </del>			
е				10/04/00	<del> </del> -			
	Complete only for assets snow	ing gain in column (h) and owned			1		(h) gain minus	
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) ol (j), if any			less than -0-) or om col (h))	·
a		· <del>_</del>			<u> </u>			
<u>b</u>					<u> </u>			
<u> </u>					<del></del>			
<u>d</u>		<del></del>						
<u>e</u>	<u>-</u> -	f If goin	also enter in P	Port I lino 7	<del>                                     </del>			
2	Capital gain net income or (n	et canital loss) {	, enter -0- in P	· ,	2		_1	76,219
3	Net short-term capital dain of	r (loss) as defined in sections	•					10,210
		ne 8, column (c) (see instruction		•	<b>!</b>			
	Part I, line 8	(0) (000	(,	}	3			C
Part	V. Qualification Under	Section 4940(e) for Redu	ced Tax on	Net Investment	Incon	ne		
Was t	tion 4940(d)(2) applies, leave the foundation liable for the se s," the foundation does not qu	ction 4942 tax on the distribut			ase pe	rıod?	Yes	⊠ No
1	Enter the appropriate amoun	t in each column for each yea	r, see the instr	ructions before ma	king ar	ny entries		
	(a) Base penod years	(b)		(c)		Dist	(d) nbution ratio	
Cale	endar year (or tax year beginning in)	Adjusted qualifying distribution	s Net value	e of noncharitable-use a	ssets		divided by col (	c))
	2014		5,590		4,939			047878
-,	2013		3,388		5,768		0.0	<u>045982</u>
	2012	T	9,511		7,568			<u>023763</u>
	2011		0,375		9,765			023032
	2010	<u> </u>	7,895	3,182	2,478		0	01 <u>5050</u>
•	Total of line 4 (-)				}	۱ ا	^ -	155705
2 3	Total of line 1, column (d)	the 5-year base period—divid	o the total ar	lina 2 hii 5 hii 4	<u> </u>	2	0	155705
3		on has been in existence if le			ie	3	0.0	0 <u>3114</u> 1
	number of years the loungain	on has been in existence in le	ss man 5 year	5	F	<del></del>		<u> </u>
4	Enter the net value of noncha	arıtable-use assets for 2015 fr	om Part X, line	e 5	-	4	4,0	32,002
5	Multiply line 4 by line 3					5	1	25,56°
6	Enter 1% of net investment in	ncome (1% of Part I, line 27b)				6		392
7	Add lines 5 and 6 .					7	1	125,95
8	Enter qualifying distributions					8		210,835
	If line 8 is equal to or greater	than line 7, check the box in	Part VI, line 1b	o, and complete tha	at part	using a 1%	tax rate See	the:

Form 99	00-PF (2015) SYD & JAN M SILVERMAN FOUNDATION, INC		2-3125	351	Р	age 4		
Part '	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	nstru	ctions	)				
1a	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1	ž,	<i>&gt;</i>	·	_			
h	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	1	<u></u>		202			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	* 3	<del></del>	,	392			
	here ▶ 🔯 and enter 1% of Part I, line 27b .  All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of				- 1			
С		<u> </u>	<u> </u>	<u> </u>	f			
2	Part I, line 12, coi (b).  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2			ام			
3	Add lines 1 and 2	3			392			
4	· ·	4			232			
5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			392			
6	Credits/Payments	36.28	Service Co	3. 1 00	1002	: ***		
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 2,385		N. 47	M. I	k 💰			
b	Exempt foreign organizations—tax withheld at source  6b	7 .		ë P				
c	Tax paid with application for extension of time to file (Form 8868)  6c  6c		1.6					
d	Backup withholding erroneously withheld 6d 6d				27			
7	Total credits and payments Add lines 6a through 6d	7	<u> </u>	2	,385	***************************************		
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			0			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		1	,993			
11	Enter the amount of line 10 to be Credited to 2016 estimated tax ► Refunded ►	11		_ 1	,993			
Part '	VII-A Statements Regarding Activities							
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or di	d ıt			Yes	No		
	participate or intervene in any political campaign?		L	<u>1a</u>		_X		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see		- 1	- 1	ļ			
	Instructions for the definition)?		- t-	1b		<u> X</u>		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any ma	terials	s 🎼			* 7		
	published or distributed by the foundation in connection with the activities		)II	1c		X		
C	· · · · · · · · · · · · · · · · · · ·							
d								
	(1) On the foundation >\$ (2) On foundation managers >\$		<u>  </u> *					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impon foundation managers > \$	osec	' [#					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	المنتفعه	X		
-	If "Yes," attach a detailed description of the activities		9	<u>-</u>	1	- X		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles							
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		1	3	MARKET .	X		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		Х		
b	If "Yes," has it filed a tax return on Form 990-T for this year?			4b	N/A			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		Γ	5		Χ		
	If "Yes," attach the statement required by General Instruction T		Ş					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		7					
	By language in the governing instrument, or		ľ					
	• By state legislation that effectively amends the governing instrument so that no mandatory directions	that	2					
	conflict with the state law remain in the governing instrument?		<u> </u>	6	<u> </u>			
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		<u> </u>	7	X	Ze i wasan		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		ĮŘ.					
	DE		:					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ge	eneral	J		M. T			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation			8b	X	1 2 x 20 1		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(		126					
	or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV	v) / //	'	ا ،	ĺ	v		
10	"Yes," complete Part XIV  Did any persons become substantial contributors during the tay year? If "Yes," attach a schedule listing	a tha	" F	9		X_		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing names and addresses	ıy ii l <del>e</del>		10		х		

Form 99	90-PF (2015) SYD & JAN M SILVERMAN FOUNDATION, INC 22-312	25351	_F	age <b>5</b>
Par	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
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	<u>X</u>	
	Website address N/A			
14	The books are in care of ▶ UST-MLT, A DIVISION OF BANK OF AMERICA, N Telephone no ▶ 609-274	-6834	. <b>.</b>	. <b></b>
	Located at ► 1300 MERRILL LYNCH DRIVE PENNINGTON NJ ZIP+4 ► 08534-1	501	. <b></b>	. <b>.</b>
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			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If			
	"Yes," enter the name of the foreign country	No.		
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	100	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?			34.
	(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 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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		12/3	1 4
	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.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	3.5	AI	
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			ک ک
	were not corrected before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	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 20, 20, 20, 20			Ľί,
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			- 1
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	× I
	all years listed, answer "No" and attach statement—see instructions)	2b	N/A	100 12
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20 <sub></sub> , 20 <sub></sub> , 20 <sub></sub>		1	
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 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	1	[`` <i>\</i> }	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse			3
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			ľ4.
	foundation had excess business holdings in 2015)	3b	N/A	<u> </u>
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	15.6		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	_4b		X_

	30-PF (2015) STD & JAN IVI SILVERIVIAN FO								23331		age <b>o</b>
Par	VII-B Statements Regarding Activities f			'20 Ma	y Be Req	uired (	continue	(d)	<del></del>		
5a	During the year did the foundation pay or incur an (1) Carry on propaganda, or otherwise attempt to			(section	on 4945(e))	?	Yes	X No		*	
	<ul><li>(2) Influence the outcome of any specific public el directly or indirectly, any voter registration driving</li><li>(3) Provide a grant to an individual for travel, studient</li></ul>	e?	•	•	•	on,	☐ Yes	X No	, , ,	~ 3,	
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? (see instructions)					ed in	Yes				
	(5) Provide for any purpose other than religious, c purposes, or for the prevention of cruelty to ch			literary	, or educati	onal	Yes	X No	<u>*</u>		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the Regulations section 53.4945 or in a current notice					-		bed in	5b	N/A	
С	Organizations relying on a current notice regarding If the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility for "Yes," attach the statement required by Regulation	founda or the c	tion claim exe grant?	emption		ax	Yes	► □ □ No			
6a	Did the foundation, during the year, receive any fu on a personal benefit contract?			ıums	Yes	⊠ No					
b	If "Yes" to 6b, file Form 8870									čina Cina	X
b	a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Description Yes X No if "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  The state of the transaction is a second of the									N/A	
	and Contractors	•	,		`	•				-	
1	List all officers, directors, trustees, foundation	mana	gers and the	ir com	pensation	(see ir	struction	ns).			
	(a) Name and address	(b) Title hou	e, and average irs per week ed to position	(c) Co (If i	mpensation not paid, nter -0-)	(d) emplo	Contribution byee benefit erred compe	s to plans	(e) Expe	nse ac	
See A	ttached Statement		00		0						
			00	<u> </u>	0						
			00	I	0	-			, <del></del>		
	Compensation of five highest-paid employees	(ather	00	inglude	0	1 - 000	instructi	one) li	nono		
2	"NONE."	(ouiei	tilali tilose i	meruue	eu on mie	1—566	เมรินินิ	01157. 11	none,	Citte	
	(a) Name and address of each employee paid more than \$50,000	)	(b) Title, and a hours per w devoted to po	/eek	(c) Comper	nsation	(d) Contrib employee plans and compen	benefit deferred	(e) Expe	ense ac allowar	
NONE		·									
				<del></del> -					 		
					<u> </u>						
Total	number of other employees paid over \$50,000	. <b></b>	<u> </u>		<u> </u>		L	<u> </u>			
- Julai	named of other employees paid over \$50,000				<del></del>				00/	0 DE	0

Form	990-PF (2015)	SYD & JAN M SILVERMAN FOUNDATION, INC	22-31253	51 Page <b>7</b>
Pa		nation About Officers, Directors, Trustees, Foundation Manager contractors (continued)	s, Highly Paid Emplo	oyees,
3		paid independent contractors for professional services (see instruction	s). If none, enter "NON	IE."
	(a) Nar	me and address of each person paid more than \$50,000 (b) Ty	pe of service (d	c) Compensation
NON	<u></u>			
Tota	I number of other	rs receiving over \$50,000 for professional services	<b>•</b>	
Pa	rt IX-A Sum	nmary of Direct Charitable Activities		
		A Summary of Direct Charitable Activities  Indation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of one and other beneficianes served, conferences convened, research papers produced, etc.		Expenses
1	NONE			
2		•••••		-
3				
4				
	4 IV D 0			
		nmary of Program-Related Investments (see instructions) program-related investments made by the foundation during the tax year on lines 1 and 2	<del></del>	Amount
1	NONE	program-related investments made by the foundation during the tax year on lines 1 and 2	<del></del>	Amount
•				
2				
All	other program-related	Investments See instructions		
3	NONE			
Tota	II. Add lines 1 thro	ough 3		0
			Form	990-PF (2015)

22-3125351 Form 990-PF (2015) SYD & JAN M SILVERMAN FOUNDATION, INC Page 8 Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, Part X see instructions ) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 1a a Average monthly fair market value of securities 3,918,133 1b b Average of monthly cash balances . 175,270 c Fair market value of all other assets (see instructions) 1c 1d 4,093,403 d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1e 1c (attach detailed explanation) 2 2 Acquisition indebtedness applicable to line 1 assets 4.093,403 3 3 Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see 61,401 instructions) 5 4,032,002 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. Minimum investment return. Enter 5% of line 5 6 201,600 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating Part XI foundations and certain foreign organizations check here 

| and do not complete this part | 201,600 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2015 from Part VI, line 5 2a Income tax for 2015 (This does not include the tax from Part VI) 2b 7 x Add lines 2a and 2b 2c 392 201,208 3 Distributable amount before adjustments Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 500 4 5 201,708 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 201,708 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 1a 210,835 Expenses, contributions, gifts, etc --total from Part I, column (d), line 26 а 1b Program-related investments—total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3a 3b Cash distribution test (attach the required schedule) 210,835 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income 5 Enter 1% of Part I, line 27b (see instructions) 392 6 210.443 Adjusted qualifying distributions. Subtract line 5 from line 4 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

Form 990-PF (2015)

Form 9	990-PF (2015) SYD & JAN M SILVERMAN FOUN	DATION, INC		22-3	3125351 Page 9
Part	XIII Undistributed Income (see instructions	3)			
1	Distributable amount for 2015 from Part XI, line 7	(a) Corpus	(b) Years pnor to 2014	(c) 2014	(d) 2015
2	Undistributed income, if any, as of the end of 2015.				201,708
- a	Enter amount for 2014 only			189,595	
b	Total for prior years 20 , 20 , 20			, , , , , ,	
3	Excess distributions carryover, if any, to 2015				
а	From 2010			/	************
b	From 2011 .			(	
C	From 2012 .		<b>.</b> , .	·	
d	From 2013	- ' :	* **	** * * .	
e	From 2014				
Δ'	<b>Total</b> of lines 3a through e  Qualifying distributions for 2015 from Part XII,	<u> </u>		4 1 1 1	· · · · · · · · · · · · · · · · · · ·
•	line 4 ▶ \$210,835				
а	Applied to 2014, but not more than line 2a			189,595	
b	Applied to undistributed income of prior years		`		# 2745¥3
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election				
_	required—see instructions)	. 72% 30% 4 30%			
d	Applied to 2015 distributable amount				21,240
-е 5	Remaining amount distributed out of corpus Excess distributions carryover applied to 2015				3.78
J	(If an amount appears in column (d), the same	1 transfer 4 28			
	amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:	\$2.0			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b	Prior years' undistributed income Subtract				
_	line 4b from line 2b		0		
С	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 .				
d	Subtract line 6c from line 6b Taxable amount—see instructions				
е	Undistributed income for 2014. Subtract line				Victoria de la Chi
	4a from line 2a Taxable amount—see instructions			0	
f	Undistributed income for 2015 Subtract lines				
	4d and 5 from line 1 This amount must be				
-	distributed in 2016				180,468
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)	1			
8	Excess distributions carryover from 2010 not				
	applied on line 5 or line 7 (see instructions)			- X ( X )	
9	Excess distributions carryover to 2016.			. 44 184	
	Subtract lines 7 and 8 from line 6a			* *	
10	Analysis of line 9			. i *	
a	Excess from 2011			1 2 . 1 2	
þ	Excess from 2012 . Excess from 2013	<b> </b>			
ď	Excess from 2014				
~	Excess from 2015	1 / 1/2 / 1/2	U. Y Mi !		

Form 9	90-PF (2015) SYD & JAN M SILVER	MAN FOUNDATI	ON, INC		22-312	25351 Page <b>10</b>
Part	XIV Private Operating Foundation	ons (see instruct	tions and Part VI	II-A, question 9)		N/A_
1a	If the foundation has received a ruling of	or determination le	etter that it is a priv	ate operating		
	foundation, and the ruling is effective for	or 2015, enter the	date of the ruling	• •		
b	Check box to indicate whether the foundation	on is a private opera	ting foundation desc	ribed in section	4942(j)(	3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year	1	Prior 3 years		/ \ <del>-</del>
	income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
	investment return from Part X for each year listed					0
b	85% of line 2a		<del> </del>	<del> </del>		0
	Qualifying distributions from Part XII,	<del></del>	<del> </del>	ļ — · · · · · · · · · · · · · · · · · ·		
•	line 4 for each year listed		ļ.			0
d	Amounts included in line 2c not used directly			<del> </del>		
u	for active conduct of exempt activities		1	}		0
	' '		<del>                                     </del>	<del> </del>		<del>`</del>
е	Qualifying distributions made directly		Ì		ĺ	
	for active conduct of exempt activities.		}	}	i	0
_	Subtract line 2d from line 2c			<del> </del>		0
3	Complete 3a, b, or c for the		i	1	ĺ	
	alternative test relied upon	1	}			
а	"Assets" alternative test—enter					
	(1) Value of all assets	<u> </u>	<b></b>	<del> </del>		0
	(2) Value of assets qualifying under					
h	section 4942(j)(3)(B)(i)			<del> </del>		0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in		1	[	1	_
	Part X, line 6 for each year listed	<u></u>		<u> </u>		0
С	"Support" alternative test—enter.					
	(1) Total support other than gross	•	1			
	investment income (interest, dividends, rents, payments on		ł			
	securities loans (section					
	512(a)(5)), or royalties)					0
	(2) Support from general public					
	and 5 or more exempt organizations as provided in		1	İ		!
	section 4942(j)(3)(B)(III)					0
	(3) Largest amount of support from					
	an exempt organization		]			0
	(4) Gross investment income					0
Part		(Complete this	s part only if the	e foundation had	\$5,000 or mor	e in assets at
	any time during the year—				•	
1	Information Regarding Foundation N					<u> </u>
а	List any managers of the foundation wh	no have contribute	ed more than 2% o	of the total contribut	ions received by tl	he foundation
	before the close of any tax year (but or	nly if they have coi	ntributed more tha	in \$5,000) (See see	ction 507(d)(2))	
NON	E					
	List any managers of the foundation wh	no own 10% or mo	ore of the stock of	a corporation (or as	n equally large por	tion of the
	ownership of a partnership or other ent					
NON	E					
2	Information Regarding Contribution	Grant, Gift, Loa	n, Scholarship, e	tc., Programs:		
	Check here ▶ ☐ If the foundation or				zations and does	not accept
	unsolicited requests for funds. If the for					
	under other conditions, complete items	2a, b, c, and d				
a	The name, address, and telephone nur	mber or e-mail add	dress of the perso	n to whom applicati	ons should be add	dressed
-						
PRES	SIDENT OF FOUNDATION C/O MR SY	D SILVERMAN 80	00 OCEAN BLVD	BOCA RATON, FL	33432 (561) 362-	6043
	The form in which applications should l					
	•					
DET/	NLED DESCRIPTION OF PROJECT OF	R ORGANIZATION	N			
С	Any submission deadlines					
N/A						
d	Any restrictions or limitations on award	s, such as by geo	graphical areas, c	haritable fields, kind	ds of institutions, o	or other
	factors					
N/A						

Total

22-3125351 Form 990-PF (2015) SYD & JAN M SILVERMAN FOUNDATION, INC Page 11 Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Attached Statement 188,650 Total 3a b Approved for future payment NONE

SYD & JAN M SILVERMAN FOUNDATION, INC 22-3125351 Page 12 Form 990-PF (2015) Part XVI-A Analysis of Income-Producing Activities Unrelated business income Excluded by section 512, 513, or 514 Enter gross amounts unless otherwise indicated (e) Related or exempt (c) (d) (a) (b) function income Business code Amount Exclusion code Amount (See instructions) 1 Program service revenue b g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities 69,871 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 Other investment income Gain or (loss) from sales of assets other than inventory 18 -176,219 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue a b C d -106,348 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 -106,348 (See worksheet in line 13 instructions to verify calculations) Relationship of Activities to the Accomplishment of Exempt Purposes Part XVI-B 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) (See instructions) ▼ Not Applicable

LAWRENCE F MCGUIRE

Firm's name PricewaterhouseCoopers, LLP

Firm's address ▶ 600 Grant Street, Pittsburgh, PA 15219

**Preparer** 

**Use Only** 

Form 990-PF (2015) SYD & JAN M SILVERMAN FOUNDATION, INC 22-3125351 Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described Yes No in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets **\*** Other transactions 1b(1) (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) Х (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements Not Applicable is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations ☐ Yes 🗓 No described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule (c) Description of relationship (a) Name of organization (b) Type of organization Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign May the IRS discuss this return with the preparer shown below Here (see instructions)? X Yes No Signature of officer or trustee Preparer's signature Date Print/Type preparer's name Check X If Paid

P00364310

13-4008324

412-355-6000

self-employed

Firm's EIN 🕨

Phone no

3/2/2017

SYD & JAN M SILVERMAN FOUNI						1 of 16
Continuation of Part XV, Lir	e 3a (990-PF) -	Gran	ts and Con	tributions Pai	d During th	ne Year
Recipient(s) paid during the year						
Name						
NEW CANAAN COUNTRY SCHOOL						
Street	· · · · · · · · · · · · · · · · · · ·					
PO BOX 997						
City		State	Zip Code	Foreign Cou	ntry	
NEW CANAAN		CT_	06840			
Relationship	Foundation Status					
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL OPERATING					_l	1,500
Name						
LOOMIS INSTITUTE						
Street						
BATCHELDER ROAD						
City			Zip Code	Foreign Cou	ntry	
WINDSOR	<del>, , , , , , , , , , , , , , , , , , , </del>	CT	06095			
Relationship	Foundation Status					
NONE	PC					
Purpose of grant/contribution					Amount	4 000
GENERAL OPERATING						1,000
Name						
NEW CANAAN COMMUNITY YMCA						
Street						
564 SOUTH AVE			,			
City			Zip Code	Foreign Cou	ntry	
NEW CANAAN	<del></del>	CT	06840			
Relationship	Foundation Status					
NONE	PC				Amount	
Purpose of grant/contribution					Amount	1,000
GENERAL OPERATING						1,000
Name						
PITTSBURGH VINTAGE GRAND PRIX	<u> </u>					
Street						
1000 GAMMA DRIVE, STE 106		04-4-	17:- O- d-			
City		1	•	Foreign Cou	ntry	
PITTSBURGH Relationship	Foundation Status	PA	15238			
NONE	PC					
Purpose of grant/contribution	IFO				Amount	
GENERAL OPERATING					7	3,000
Name						
AMERICAN TECHNION SOCIETY	<del> </del>					
Street						
55 EAST 59TH STREET City	<del> </del>	State	Zip Code	Foreign Cou	ntn/	
NEW YORK		NY	10022	i oreign cou	iiu y	
Relationship	Foundation Status		110022			
NONE	PC					
Purpose of grant/contribution	<del>-12</del>		<del></del>		Amount	
GENERAL OPERATING					- {	5,000
	<del></del>					
Name	10					
LEAGUE FOR THE HARD OF HEARIN Street	<u> </u>			<del></del>		
50 BROADWAY 6 FLOOR						
City		State	Zip Code	Foreign Cou	ntry	<del></del>
NEW YORK		NY	10004	i oreign cou	y	
Relationship	Foundation Status	<u> </u>	110007			
NONE	PC					
Purpose of grant/contribution	<del></del>				Amount	
GENERAL OPERATING					-	750

SYD & JAN M SILVERMAN FOUNI				22-3125		2 of 16
Continuation of Part XV, Lin	ie 3a (990-PF) -	Gran	ts and Con	tributions Paid	<b>During th</b>	ne Year
Recipient(s) paid during the year						
Name						
WNET						
Street						
825 8TH AVE FL 14		C4-4-	7:- 0-4-	Faraire Count	<del></del>	
City NEW YORK		NY	<b>Zip Code</b> 10019	Foreign Count	ry	
Relationship	Foundation Status	141	110013			
NONE	PC					
Purpose of grant/contribution GENERAL OPERATING					Amount	500
Name		_				
SALVATION ARMY NATIONAL CORP						
Street						
PO BOX 3647			T=:	<del></del>		
City		State		Foreign Count	try	
PORTLAND Relationship	Foundation Status	ME	04104			
NONE	PC					
Purpose of grant/contribution	<u></u>				Amount	
GENERAL OPERATING					L	1,500
Name						
CARDINAL MCCLOSKEY COMMUNIT	Y SERVICES					
Street						
115 EAST STEVENS AVENUE SUITE	LL5		<del> </del>	<del> </del>		
City			Zip Code	Foreign Count	try	
VALHALLA Relationship	Foundation Status	NY	10595			
NONE	IPC					
Purpose of grant/contribution GENERAL OPERATING	,, 0			·	Amount	1,100
					<del></del>	
Name ST_JOSEPH'S HOSPITAL_						
Street						
127 S BROADWAY						
City		State	Zip Code	Foreign Count	try	
HARRISON		NY	10528			
Relationship	Foundation Status					
NONE Purpose of grant/contribution	[PC				Amount	
GENERAL OPERATING					Amount	1,500
					_ <del></del>	
Name DOCTORS WITHOUT BORDERS USA	INC					
Street	INC		<del></del>			
P O BOX 5022						
City		State	Zip Code	Foreign Count	try	
HAGERSTOWN		MD	21741			
Relationship	Foundation Status					
NONE	IPC				JA marent	<del></del>
Purpose of grant/contribution GENERAL OPERATING					Amount	10,000
					J	10,000
Name						
WHITE PLAINS BEAUTIFICATION FO	UNDATION		<del></del>			
Street						
PO BOX 1614 City	<del></del>	State	Zip Code	Foreign Coun	trv	
WHITE PLAINS		NY	10602		- ,	
Relationship	Foundation Status					
NONE	PC					
Purpose of grant/contribution					Amount	£ 000
GENERAL OPERATING					1	5,000

SYD & JAN M SILVERMAN FOUND	DATION, INC			22-3125	5351 Page	3 of 16
Continuation of Part XV, Lin	e 3a (990-PF) -	Gran	ts and Cor	tributions Paid	During t	he Year
Recipient(s) paid during the year	<u></u>					
Name						
MANLIUS PEBBLE HILL SCHOOL						
Street			<del></del>			
5300 JAMESVILLE ROAD						
City	·	State	Zip Code	Foreign Count	rv	
DEWITT		NY	13214	l oreign count	<b>y</b>	
Relationship	Foundation Status		110211			
NONE	PC					
Purpose of grant/contribution	<u></u>				Amount	
GENERAL OPERATING					J	9,000
Name						
WATKINS GLEN MOTOR RACING Street	<del></del>			<del></del> -		
610 S DECATUR STREET						
City	<del></del>	State	Zip Code	Foreign Count		
WATKINS GLEN		NY	14891	li Oreigii Couiii	ч	
Relationship	Foundation Status	INT	114091	<del> 1</del>	· <del>- · · · · · · · · · · · · · · · · · ·</del>	
NONE	PC					
Purpose of grant/contribution	11.0				Amount	
GENERAL OPERATING					) and and	2,500
Name						
ALZHEIMER'S ASSOCIATION	·					
Street						
225 N MICHIGAN AVE FL 17	<del> ,</del>	Ctata	7:- 0-4-	Familia Cause		
City				Foreign Count	ıry	
CHICAGO	Foundation Status	<u>IL</u>	60601			
Relationship NONE	PC					
Purpose of grant/contribution	<u> </u>		<del></del>		Amount	
GENERAL OPERATING					Alliount	5,000
<u>GENERAL OF ERATING</u>						5,000
Name						
CATSKILL ANIMAL SANCTUARY						
Street						
316 OLD STAGE ROAD			T=: A .			
City			Zip Code	Foreign Count	try	
SAUGERTIES Polotionabin	Foundation Status	NY	]12477			
Relationship NONE	PC					
Purpose of grant/contribution	JFC				Amount	
GENERAL OPERATING					Amount	500
	<del></del>				<del></del>	
Name						
CLASSICAL SOUTH FLORIDA						
Street						
330 SW SECOND STREET SUITE 207			<del></del>	<del></del>		
City			Zip Code	Foreign Coun	try	
FORT LAUDERDALE	T	FL	33312			
Relationship	Foundation Status					
NONE	PC				TA	
Purpose of grant/contribution					Amount	1 000
GENERAL OPERATING				<del></del>	ᆚ	1,000
Name						
SOUTH EAST EUROPEAN FILM FEST	TVAL					
Street						-
7119 W SUNSET BLVD SUITE 306						
City			Zip Code	Foreign Coun	try	
LOS ANGELES		CA	90046			
Relationship	Foundation Status					
NONE	PC				<del></del>	
Purpose of grant/contribution					Amount	
GENERAL OPERATING					1	1,700

SYD & JAN M SILVERMAN FOUN				22-312		4 of 16
Continuation of Part XV, Lin	ne 3a (990-PF) -	Gran	ts and Con	tributions Paid	During the	e Year
Recipient(s) paid during the year						
Name						
OPEN SPACE INSTITUTE						
Street						
1350 BROADWAY RM 201		C4-4-	Tin Code	Foreign Coun	<del></del>	
City NEW YORK		State NY	Zip Code 10018	Foreign Coun	ıry	
Relationship	Foundation Status		110010			
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL OPERATING					<u> </u>	500
Name						
MIAMI CHILDREN'S HOSPITAL FOUN	IDATION					
Street						
3196 S W 62ND AVENUE City		State	Zip Code	Foreign Coun	tne	
MIAMI		FL	33155	roreign coun	ау	
Relationship	Foundation Status		100100			
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL OPERATING						2,500
Name						
STONE RIDGE LIBRARY						
Street		-				
PO BOX 188		100	1=:	Te	<del></del>	
City		State	Zip Code 12484	Foreign Coun	try	
STONE RIDGE Relationship	Foundation Status		112404			
NONE	SO I					
Purpose of grant/contribution					Amount	
GENERAL OPERATING					<u>. L</u>	6,000
Name						
ROSENDALE THEATRE COLLECTIVI	Ē					
Street						
PO BOX 250		1 04 .4	17: 6: 4	Je	4	
City ROSENDALE		State NY	<b>Zip Code</b> 12474	Foreign Coun	try	
Relationship	Foundation Status		12414			
NONE	PC					
Purpose of grant/contribution	<del> </del>			<del> </del>	Amount	
GENERAL OPERATING					<u> </u>	500
Name						
SOUTHWEST CENTER FOR HIV/AID	s					
Street						
1101 N CENTRAL AVE			7=		<del></del>	
City			Zip Code	Foreign Coun	try	
PHOENIX Relationship	Foundation Status	AZ	85004			
NONE	PC					
Purpose of grant/contribution	<u>-1'-Ÿ</u>				Amount	
GENERAL OPERATING					4	1,500
Name						
CENTRAL ARIZONA SHELTER SERV	ICES. INC					
Street						
230 S 12TH AVENUE	<del></del>		<del>, , , , , , , , , , , , , , , , , , , </del>			
City				Foreign Coun	itry	
PHOENIX Palationahin	Enumelasta : Otal	AZ	[85007			
Relationship NONE	Foundation Status					
Purpose of grant/contribution	150			<del></del>	Amount	
GENERAL OPERATING						2,000

SYD & JAN M SILVERMAN FOUND				22-312		5 of 16
Continuation of Part XV, Lir	ie 3a (990-PF) -	Gran	ts and Cont	ributions Paid	During t	he Year
Recipient(s) paid during the year				<del></del>		
Name ARIZONA STATE UNIVERSITY						
Street						
P O BOX 872911 City		State	Zip Code	Foreign Coun	try	
TEMPE		AZ	85287	l'oreign coun	иу	
Relationship	Foundation Status		19020.			
NONE	PC					
Purpose of grant/contribution GENERAL OPERATING					Amount	1,000
Name						
COLGATE UNIVERSITY Street	<del></del>		<del></del>			
13 OAK DRIVE						
City		State	Zip Code	Foreign Coun	try	
HAMILTON	<del></del>	NY	13346			
Relationship NONE	Foundation Status					
Purpose of grant/contribution GENERAL OPERATING					Amount	1,000
Name						
ST MARKS EPISCOPAL CHURCH Street						
111 OENOKE RIDGE	<del></del>		·	<del></del>		
City			Zip Code	Foreign Coun	try	
NEW CANAAN Relationship	Foundation Status	CT	06840			
NONE	PC					
Purpose of grant/contribution GENERAL OPERATING	J. S	<u>-</u>	<del></del>		Amount	2,500
Name					<u></u>	
GUNNERY SCHOOL				<del></del>		
Street 99 GREEN HILL ROAD						
City	<del></del>	State	Zip Code	Foreign Coun	try	
WASHINGTON		CT	06793			
Relationship	Foundation Status		<del>-</del>			
NONE	PC					
Purpose of grant/contribution					Amount	2.000
GENERAL OPERATING	<del> </del>				-L	2,000
Name BERKSHIRE SCHOOL						
Street						
245 NORTH UNDERMOUNTAIN RD			Tail on the	TE TO SOLUTION		
City SHEFFIELD	1	MA	<b>Zip Code</b> 01257	Foreign Coun	itry	
Relationship	Foundation Status	IVIA	101237			
NONE	PC					
Purpose of grant/contribution	····				Amount	
GENERAL OPERATING				<del> </del>		2,500
Name HABITAT FOR HUMANITY OF SOUTH	I PALM BEACH					
Street 181 SE 5TH AVENUE						
City		State	Zip Code	Foreign Coun	itry	
DELRAY BEACH		FL	33483		<del>-</del>	
Relationship NONE	Foundation Status				<del></del>	<del></del>
Purpose of grant/contribution	<del></del>	_			Amount	
GENERAL OPERATING					)	5.000

STD & JAN M SILVERMAN FOUN	IDATION, INC				SOI Page	<u>0 01 10 </u>
Continuation of Part XV, Li Recipient(s) paid during the year	ne 3a (990-PF) -	Gran	ts and Con	tributions Paid	During th	e Year
Name TRUSTEES OF PRINCETON UNIVER	RSITY					
Street						
701 CARNEGIE CENTER ST 438 City		State	Zip Code	Foreign Count	n,	
PRINCETON		NJ	08540	Poreign Count	ı y	
Relationship	Foundation Status		1000.0			
NONE	PC					
Purpose of grant/contribution GENERAL OPERATING					Amount	500
Name					·	
TRUSTEES OF COLUMBIA UNIVERS	SITY					
Street						
2960 BROADWAY		State	Zip Code	Foreign Count	n/	
City NEW YORK		NY	10027	Foreign Count	ıy	
Relationship	Foundation Status		110021	<del></del>		
NONE	PC					
Purpose of grant/contribution GENERAL OPERATING					Amount	500
Name	<del></del>					
OLANA PARTNERSHIP						
Street						
P O BOX 199						
City HUDSON		State NY	Zip Code 12534	Foreign Count	ry	
Relationship	Foundation Status			<del>\</del>		
NONE	PC			· ·		
Purpose of grant/contribution GENERAL OPERATING		_			Amount	1,500
Name						
WOMANS CLUB OF WHITE PLAINS	FOUNDATION			<del></del>		
Street						
305 RIDGEWAY City		State	Zip Code	Foreign Count		
WHITE PLAINS		NY	10605	l oreign ocume	• •	
Relationship	Foundation Status					
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL OPERATING					L	1,500
Name University of Miami Library						
Street			<del></del>			
1300 MEMORIAL DRIVE			<del></del>			
City			Zip Code	Foreign Count	ry	
CORAL GABLES	<del></del>	<u>FL</u>	33124			
Relationship	Foundation Status	i				
NONE Purpose of grant/contribution	PC				Amount	
GENERAL OPERATING					Amount	30,000
Name ARCHDIOCESE OF NEW YORK						
Street						
1011 1ST AVENUE						
City			Zip Code	Foreign Count	ry	
NEW YORK		NY	10022			
Relationship	Foundation Status	•				
NONE Purpose of grant/contribution	PC				Amount	
GENERAL OPERATING					Amount	1,000

SYD & JAN M SILVERMAN FOUND				22-3125		7 of 16
Continuation of Part XV, Lin	e 3a (990-PF) -	Gran	ts and Con	tributions Paid	<b>During th</b>	e Year
Recipient(s) paid during the year						
Name KAPPA KAPPA GAMMA FOUNDATION	<u> </u>					
Street 530 EAST TOWN STREET						
City COLUMBUS		State OH	Zip Code 43215	Foreign Count	try	
Relationship NONE	Foundation Status					
Purpose of grant/contribution GENERAL OPERATING	<u> </u>		<del></del>		Amount	500
Name MARBLETOWN FIRST AID UNIT INC						
Street						
P O BOX 323 City		State	Zip Code	Foreign Count	trv	
HIGH FALLS		NY	12440			
Relationship NONE	Foundation Status					
Purpose of grant/contribution GENERAL OPERATING					Amount	500
Name NOUGHIC PRESERVE INC.						
MOHONK PRESERVE INC Street						
P O BOX 715			<u> </u>			
City NEW PALTZ		State NY	<b>Zip Code</b> 12561	Foreign Count	try	
Relationship	Foundation Status	141	112301			
NONE	PC				I Amazona	
Purpose of grant/contribution GENERAL OPERATING					Amount	500
Name						
TRINITY COLLEGE						
Street 300 SUMMIT STREET						
City		State	Zip Code	Foreign Count	try	
HARTFORD	<u></u>	СТ	06106			
Relationship NONE	Foundation Status					
Purpose of grant/contribution	<u> </u>		<del></del>		Amount	
GENERAL OPERATING					<u> </u>	1,000
Name AMERICAN CANCER SOCIETY						
Street 250 WILLIAMS ST						
City		State	Zip Code	Foreign Coun	try	<del></del>
ATLANTA	<del></del>	GA	30303			
Relationship NONE	Foundation Status					
Purpose of grant/contribution	IPC			<del></del>	Amount	
GENERAL OPERATING					1	500
Name CANCER CARE						
Street 275 SEVENTH AVENUE	- — <del>-</del>					
City			Zip Code	Foreign Coun	try	
NEW YORK	<u>r</u>	NY	10001			
Relationship NONE	Foundation Status					
Purpose of grant/contribution	1, A		<del></del>		Amount	
GENERAL OPERATING					1	1,500

SYD & JAN M SILVERMAN FOUN				22-312		8 of 16
Continuation of Part XV, Lir	ne 3a (990-PF) -	Gran	ts and Con	tributions Paid	During th	ne Year
Recipient(s) paid during the year						
Name COMMUNITY FOUNDATIONS OF HUL Street	DSON, ULSTER, DUT	CHESS	COUNTIES			
80 WASHINGTON STREET, STE 201						
City	<del></del>	State	Zip Code	Foreign Coun	try	
POUGHKEEPSIE		NY	12601			
Relationship	Foundation Status					
NONE	PC				14	
Purpose of grant/contribution GENERAL OPERATING					Amount	1,000
Name						
IONA GRAMMER SCHOOL Street				<del></del>	<del></del>	
173 STRATTON RD						
City		State	Zip Code	Foreign Coun	trv	
NEW ROCHELLE		NY	10804			
Relationship	Foundation Status					
NONE	PC				<del></del>	
Purpose of grant/contribution GENERAL OPERATING					Amount	500
Name						
PLANNED PARENTHOOD FEDERATION	ON					
Street	<del>*:`</del>					
123 WILLIAM STREET			.,			
City		l .	Zip Code	Foreign Coun	try	
NEW YORK		NY	10038			
Relationship NONE	Foundation Status					
Purpose of grant/contribution GENERAL OPERATING	<u> </u>		<del></del>		Amount	500
	<del> </del>			<del></del>	_ <del></del>	
Name VILLANOVA UNIVERSITY						
Street						
800 E LANCASTER AVENUE						
City		State	Zip Code	Foreign Coun	try	
VILLANOVA		PA	19085			
Relationship	Foundation Status					
NONE	PC				Amount	
Purpose of grant/contribution GENERAL OPERATING					Amount	1,000
						1,000
Name	ACUTED					
WHITE PLAINS PERFORMING ARTS Street	CENTER					
11 CITY PLACE, 3RD FLOOR						
City		State	Zip Code	Foreign Coun	itry	
WHITE PLAINS		NY	10601			
Relationship	Foundation Status					
NONE	IPC				<del></del>	
Purpose of grant/contribution					Amount	4 500
GENERAL OPERATING			<del></del>		J	1,500
Name						
YMCA OF KINGSTON AND ULSTER O	COUNTY					
Street						
507 BROADWAY		1 64.1	17:- C ·	Tel III A		
City		State	Zip Code 12401	Foreign Coun	itry	
KINGSTON Relationship	Foundation Status		112401			
NONE	PC	•				
Purpose of grant/contribution	<del></del>		<del></del>		Amount	<del> </del>
GENERAL OPERATING					1	800

SYD & JAN M SILVERMAN FOUND	DATION, INC			22-3125	351 Page	9 of 16
Continuation of Part XV, Lin	e 3a (990-PF) -	Gran	ts and Con	tributions Paid	During th	ie Year
Recipient(s) paid during the year						
Name						
ROANOKE COLLEGE						
Street						
221 COLLEGE LANE			_			
City		State	Zip Code	Foreign Count	ry	
SALEM	<b></b>	VA	24153			
Relationship	Foundation Status					
NONE	JPC					
Purpose of grant/contribution GENERAL OPERATING					Amount	1,000
	·		<del></del>		L	1,000
Name						
PHOENIX ART MUSEUM Street			<del></del>	<del></del>		
1625 N CENTRAL AVENUE						
City	<del></del>	State	Zip Code	Foreign Count		<del></del>
PHOENIX		AZ	85004	. 5.5.5.	.,	
Relationship	Foundation Status		10000	<del></del>		
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL OPERATING					<u> </u>	2,400
Name						
BRADLEY UNIVERSITY						
Street						
1501 W BRADLEY AVE				- <del></del>		
City		1	Zip Code	Foreign Count	ry	
PEORIA	<del></del>	<u> </u>	61625			
Relationship NONE	Foundation Status					
Purpose of grant/contribution	JPC				Amount	
GENERAL OPERATING					Amount	1,700
	<del></del>				<del></del>	1,700
Name						
OUR LADY OF SORROWS CHURCH						
Street						
920 MAMARONECK AVE City		State	Zip Code	Foreign Count		
WHITE PLAINS		NY	10605	l oreign count	. <b>y</b>	
Relationship	Foundation Status		1.0000			
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL OPERATING			· · · · · · · · · · · · · · · · · · ·		l	1,500
Name						
SOUTH EAST CONSORTIUM						
Street						
740 W BOSTON POST RD						
City			Zip Code	Foreign Count	ry	
MAMARONECK	<del></del>	NY	10543			
Relationship	Foundation Status					
NONE	PC				14	
Purpose of grant/contribution					Amount	1 500
GENERAL OPERATING	<del></del>		<del></del>		<u> </u>	1,500
Name						
VILLA MARIA EDUCATION CENTER	<del></del>					
Street						
161 SKYMEADOW DR			Ta 2	<del></del>		
City			Zip Code	Foreign Count	ry	
STAMFORD Balationabin	[Farm d-4] Otal	CT	06903			
Relationship NONE	Foundation Status					
Purpose of grant/contribution	ILO				Amount	
GENERAL OPERATING					, iiiiodiit	1.500

SYD & JAN M SILVERMAN FOUNI				22-312		10 of 16
Continuation of Part XV, Lin	ie 3a (990-PF) -	Gran	ts and Cont	ributions Paid	During th	ne Year
Recipient(s) paid during the year						
Name LIBERTY WILDLIFE REHAB FOUNDA Street	TION					
P O BOX 14345						
City		State	Zip Code	Foreign Coun	try	
SCOTTSDALE		AZ_	85267			
Relationship	Foundation Status					
NONE	PC				18	
Purpose of grant/contribution GENERAL OPERATING	<del>.</del>				Amount	1,500
Name						
WHITE PLAINS HOSPITAL Street			<del></del>		<del></del> -	
41 EAST POST ROAD						
City	<del></del>	State	Zip Code	Foreign Coun	try	
WHITE PLAINS		NY	10601			
Relationship NONE	Foundation Status					
Purpose of grant/contribution	J. Y		·		Amount	
GENERAL OPERATING					<u> </u>	1,000
Name WHITE PLAINS LIBRARY FOUNDATION	)N					
Street	<u></u>					
100 MARTINE AVE						
City		State	Zip Code	Foreign Coun	try	
WHITE PLAINS	<del></del>	NY	10601			
Relationship NONE	Foundation Status					
Purpose of grant/contribution GENERAL OPERATING					Amount	1,000
Name						
WINSTON PREPARATORY SCHOOL						
Street						
126 WEST 17TH STREET	<del></del>		<del></del>			
City			Zip Code	Foreign Coun	try	
NEW YORK Relationship	Foundation Status	NY	10011			
NONE	PC					
Purpose of grant/contribution	J <del>. S.</del>				Amount	
GENERAL OPERATING						1,000
Name						
MICHAEL J FOX FOUNDATION						
Street						
P O BOX 4777		Ctata	Tin Code	Faraira Caur	<u> </u>	
City NEW YORK		NY	<b>Zip Code</b> 10163	Foreign Coun	ury	
Relationship	Foundation Status		110100			
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL OPERATING						2,500
Name HOSPICE OF THE VALLEY					<del></del>	
Street 1510 E FLOWER STREET						
City		State	Zip Code	Foreign Coun	itry	
PHOENIX	<u> </u>	AZ	85016			
Relationship NONE	Foundation Status	·				
Purpose of grant/contribution GENERAL OPERATING					Amount	3.000

SYD & JAN M SILVERMAN FOUN				22-3125		11 of 16
Continuation of Part XV, Lir	ne 3a (990-PF) -	Gran	ts and Con	tributions Paid	<b>During th</b>	ie Year
Recipient(s) paid during the year						
Name	TOAST					
MARY'S SHELTER OF THE TREASUR Street	CE COAST					<del></del>
1033 SE 14TH STREET						
City		State	Zip Code	Foreign Count	irv	
STUART		FL	34996		,	
Relationship	Foundation Status		10.1000			
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL OPERATING					L	1,000
Name						
MAPLEBROOK SCHOOL INC	<del></del>		<del></del>	<del> </del>		
Street						
5142 ROUTE 22 City	<del> </del>	State	Zip Code	Foreign Count		
		NY	12501	roreign Count	ıry	
ARMENIA Relationship	Foundation Status	INT	[12001			
NONE	PC					
Purpose of grant/contribution	<u> </u>				Amount	
GENERAL OPERATING	<del></del>				Amount	1,000
Name						
CORPORATION FOR PUBLIC BROAD	CASTING					
Street	0/10/11/19					
401 NINTH STREET, NW						
City	<del>  </del>	State	Zip Code	Foreign Count	trv	
WASHINGTON		DC	20004		•	
Relationship	Foundation Status					
NONE	PC					
Purpose of grant/contribution GENERAL OPERATING					Amount	6,000
Name						
NATIONAL PUBLIC RADIO INC  Street	<del></del>					
1111 N CAPITOL STREET NE						
City	· · · · · · · · · · · · · · · · · · ·	State	Zip Code	Foreign Count	trv	
WASHINGTON		DC	20002	i oreign count	LI Y	
Relationship	Foundation Status		120002			
NONE	PC					
Purpose of grant/contribution	11.0				Amount	
GENERAL OPERATING					1	_3,000
				<del></del>	<del></del> -	
Name						
JACOBS PILLOW DANCE FESTIVAL	NC					
Street						
358 GEORGE CARTER ROAD	<del></del>	64-4-	Tin Code	Familia Cause		
City			Zip Code	Foreign Count	try	
BECKET	Town dation Control	MA	01223			
Relationship	Foundation Status					
NONE Purpose of grant/contribution	PC				Amount	
GENERAL OPERATING					Amount	1,000
GENERAL OPERATING				<del></del>	<del></del>	1,000
Name REGIONAL FOOD BACK OF NE NY F	BO FOOD					
Street	<del></del>					
965 ALBANY SHAKER ROAD						
City		State	Zip Code	Foreign Coun	try	
LATHAM		NY	12110			
Relationship	Foundation Status					
NONE	PC					
Purpose of grant/contribution	_:				Amount	
GENERAL OPERATING					1	500

SYD & JAN M SILVERMAN FOUN				22-3125		12 of 16
Continuation of Part XV, Lir	ne 3a (990-PF) -	Gran	ts and Con	tributions Paid	During th	ne Year
Recipient(s) paid during the year						
Name AMERICAN NATIONAL RED CROSS						
Street 2025 E STREET NW						
City		State	Zip Code	Foreign Count	ry	
WASHINGTON	<u></u>	DC	20006		<u> </u>	
Relationship	Foundation Status					
NONE Purpose of grant/contribution	<u> PC</u>				Amount	
GENERAL OPERATING					Amount	500
Name FAMILY OF WOODSTOCK INC					<del></del>	
Street						
P O BOX 3516		-	I=: 0 i		<del></del>	
City KINGSTON		State NY	Zip Code 12402	Foreign Count	ry	
Relationship	Foundation Status	141	112402			
NONE	PC					
Purpose of grant/contribution GENERAL OPERATING			· · · · · · ·		Amount	500
Name RIVERS OF RECOVERY INC						
Street						
170 ST MORITZ STRASSE City	<del></del>	State	Zip Code	Foreign Count		
PARK CITY		UT	84098	li oreign ooani	.ı y	
Relationship	Foundation Status					
NONE	IPC				18	
Purpose of grant/contribution GENERAL OPERATING					Amount	5,000
	<del></del>		<del></del>		<del></del> _	0,000
Name TRUSTEES OF DEERFIELD ACADEM	ıv.					
Street	<u>'</u>					
P O BOX 306						
City			Zip Code	Foreign Count	try	
DEERFIELD Relationship	Foundation Status	MA_	01342			
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL OPERATING					<u> </u>	1,000
Name						
NEW CANAAN COMMUNITY FOUNDA	ATION					
Street 21 LOCUST AVE, STE 1B						
City		State	Zip Code	Foreign Count	try	
NEW CANAAN		СТ	06840		_ <del></del> _	
Relationship	Foundation Status					
NONE Purpose of grant/contribution	JPC				Amount	
GENERAL OPERATING					Amount	500
Name MET PGA JUNIOR GOLF ASSOC INC						
Street						
49 KNOLLWOOD ROAD		T 04 ·	Tata o			
City ELMSFORD		State	<b>Zip Code</b> 10523	Foreign Coun	сгу	
Relationship	Foundation Status		110023			
NONE	PC					
Purpose of grant/contribution					Amount	1 000
						7 (111111

SYD & JAN M SILVERMAN FOUND				22-3125		13 of 16
Continuation of Part XV, Lin	e 3a (990-PF) -	Gran	ts and Con	tributions Paid	<b>During the</b>	e Year
Recipient(s) paid during the year						
Name						
ARTS FOR HEALING						
Street 24 GROVE ST						
City		State	Zip Code	Foreign Count	ry	
NEW CANAAN	<del>,</del>	СТ	06840			
Relationship	Foundation Status					
NONE Purpose of grant/contribution	<u> PC</u>				Amount	
GENERAL OPERATING						500
Name						
MEMORIAL TREE FUND INC		_				
Street				-		
P O BOX 2623 City	<del></del>	State	Zip Code	Foreign Count		
KINGSTON		NY	12402	Poreign Count	ıy	
Relationship	Foundation Status		1.12 .02	<del> k</del> -		
NONE	PC				<del></del>	
Purpose of grant/contribution GENERAL OPERATING					Amount	500
			<del></del>		L	300
Name						
PAWS FOR PURPLE HEARTS Street						
P O BOX 50275						
City			Zip Code	Foreign Count	ry	
ARLINGTON	Farm dation Status	<u>VA</u>	22205			
Relationship NONE	Foundation Status					
Purpose of grant/contribution GENERAL OPERATING	<del>J. 9</del>	<u>.                                      </u>	· - · · · · · · · · · · · · · · · · · ·		Amount	800
Name						
RONDOUT VALLEY ANIMALS FOR AD	OPTION					
Street	<del></del>					
4628 ROUTE 209		C4-4-	7:- 0-4-	IF Count		
City ACCORD		NY	Zip Code 12404	Foreign Count	ry	
Relationship	Foundation Status	<u> </u>	1,7,0,1	<del></del>		
NONE	PC					
Purpose of grant/contribution					Amount	500
GENERAL OPERATING	<del></del>		<del></del> _		<u> </u>	
Name ULSTER COUNTY SOCIETY FOR PRE	VENTION OF COLLE	: TV				
Street	VENTION OF CRUE	LII				
20 WIEDY RD	<del> </del>					
City			Zip Code	Foreign Count	ry	
KINGSTON Relationship	Foundation Status	NY	12401			
NONE	PC					
Purpose of grant/contribution	<u> </u>				Amount	
GENERAL OPERATING					<u> </u>	800
Name CONNECTICUT COLLEGE						
Street						
PO BOX 4972		64-1-	7:- 0	Iranian Andri		
City NEW LONDON		State	<b>Zip Code</b> 06320	Foreign Count	гу	
Relationship	Foundation Status		100020			
NONE	PC				<del>,</del>	
Purpose of grant/contribution					Amount	0.000
GENERAL OPERATING					<del></del>	2,000

SYD & JAN M SILVERMAN FOUN			<del></del>	22-312		14 of 16
Continuation of Part XV, Lir	ne 3a (990-PF) -	Gran	ts and Con	tributions Paid	During th	e Year
Recipient(s) paid during the year						
Name PAN MASS CHALLENGE, JIMMY FUN	ID					
Street						
77 4TH AVE	<del></del>	State	Zip Code	Foreign Coun	tn:	
NEEDHAM		MA	02494	Foreign Count	иу	
Relationship	Foundation Status	100/ (	102404	<del></del>	<del></del>	
NONE	PC					
Purpose of grant/contribution GENERAL OPERATING					Amount	1,000
Name WASTE NOT INC						
Street	<del></del>					<del></del>
1700 N GRANITE REEF RD		_				
City		State	Zip Code	Foreign Coun	try	
SCOTTSDALE		AZ	85257	l		
Relationship	Foundation Status					
NONE Purpose of grant/contribution	IPC		<del></del>		Amount	
GENERAL OPERATING		<del></del>				1,000
Name ARIZONA CHILDRENS HOME FOUND	DATION					
Street						
2700 S 8TH AVE				<del></del>		
City TUCSON		State AZ	<b>Zip Code</b> 85713	Foreign Coun	try 	
Relationship NONE	Foundation Status	-				
Purpose of grant/contribution GENERAL OPERATING	<u> </u>	<del></del>	<del></del>		Amount	2,000
				<del></del>		
Name RUMSEY HALL SCHOOL INCORPOR	ATED					
Street	AILU		<del></del>			
201 ROMFORD RD						
City			Zip Code	Foreign Coun	try	
WASHINGTON DT	<del></del>	CT	06794			
Relationship NONE	Foundation Status					
Purpose of grant/contribution	ILO				Amount	
GENERAL OPERATING					<u> </u>	1,000
Name						
WESTCHESTER GOLF ASSOC CAD	DIE SCHOLARSHIP					
Street						
49 KNOLLWOOD ROAD			<del></del>	<del></del>	<del> </del>	
City			Zip Code	Foreign Coun	try	
ELMSFORD Relationship	Foundation Status	NY	10523			
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL OPERATING						1,700
Name						
PLANNED PARENTHOOD OF SOUTH Street	IERN NE			<del></del>		
345 WHITNEY AVE						
City		State	Zip Code	Foreign Coun	try	
NEW HAVEN	·, · · · · · · · · · · · · · · · · · ·	CT	06511			
Relationship	Foundation Status					
NONE Purpose of grant/contribution	PC		<del></del>	<del></del>	Amount	
GENERAL OPERATING					Amount	500

SYD & JAN M SILVERMAN FOUND				22-312		15 of 16
Continuation of Part XV, Lin	e 3a (990-PF) -	Gran	ts and Con	tributions Paid	During th	ne Year
Recipient(s) paid during the year						
Name NAUGATUCK VALLEY COMM TECH ( Street	COLLEGE					
750 CHASE PKWY						
City		State	Zip Code	Foreign Count	try	
WATERBURY	<u>_</u>	CT	06708			
Relationship	Foundation Status					
NONE Purpose of grant/contribution	JPC			<del></del>	Amount	
GENERAL OPERATING					Ainount	1,500
Name DATAHR REHAB INSTITUTE, INC						
Street						
4 BERKSHIRE BOULEVARD		State	Zip Code	Foreign Count		
City BETHEL	1	CT	06801	Foreign Count	ury	
Relationship	Foundation Status		100001			
NONE	PC	_				
Purpose of grant/contribution GENERAL OPERATING					Amount	1,100
Name	DEN.					
CARDINAL HAYES HOME FOR CHILD Street	KEN		· · · · · · · · · · · · · · · · · · ·	<del></del>		
ST JOSEPH DRIVE						
City		State	Zip Code	Foreign Coun	try	
MILLBROOK		NY	12545			
Relationship	Foundation Status					
NONE	PC				TA	
Purpose of grant/contribution GENERAL OPERATING					Amount	1,100
Name						<u></u>
ULSTER COUNTY HISTORICAL SOCI	FTY					
Street	<del>= ;</del>					
PO BOX 279						
City			Zip Code	Foreign Coun	try	
STONE RIDGE	<del></del> _	NY	12484			
Relationship NONE	Foundation Status					
Purpose of grant/contribution	<u> </u>				Amount	
GENERAL OPERATING					) timount	500
Name						
MEMORIAL SLOAN-KETTERING CAN	CER					
Street	<u> </u>					
633 THIRD AVE						
City			Zip Code	Foreign Coun	try	
NEW YORK	<b>,</b>	NY	10017			
Relationship	Foundation Status					
NONE Purpose of grant/contribution	PC				Amount	
GENERAL OPERATING					Amount	1,000
Name UNIVERSITY OF SOUTH CALIFORNIA Street	<u> </u>					
UNIVERSITY PARK						
City	<del></del>	State	Zip Code	Foreign Coun	trv	<del></del>
LOS ANGELES		CA	90089			
Relationship	Foundation Status					
NONE	PC				<del></del>	
Purpose of grant/contribution GENERAL OPERATING					Amount	1 600

SYD & JAN M SILVERMAN FOUND	DATION, INC			22-312	5351 Page 1	6 of 16
Continuation of Part XV, Lin	ne 3a (990-PF) -	Gran	ts and Con	tributions Paid	During the	e Year
Recipient(s) paid during the year						
Name						
<b>ALZHEIMERS DISEASE AND RELATE</b>	D DISORDER ASSO	С				
Street			· · · · · · · · · · · · · · · · · · ·			
2290 N 1ST ST	<del></del>			- I- · ·	<del> </del>	
City			Zip Code 95131	Foreign Coun	try	
SAN JOSE Relationship	Foundation Status	CA	[93131			
NONE	PC					
Purpose of grant/contribution GENERAL OPERATING					Amount	700
Name						
ARTANGELS						
Street						
27 MIRABEL AVE City		State	Zip Code	Foreign Coun	trv	
SAN FRANCISCO		CA	94110	oreign coun	u y	
Relationship	Foundation Status	<u> </u>	101110			
NONE	PC					
Purpose of grant/contribution GENERAL OPERATING					Amount	1,900
Name						
ST_PETERS PARISH						
Street						
1017 KEATOR AVE						
City			Zip Code	Foreign Coun	try	
ROSENDALE Relationship	Foundation Status	NY	12472			
NONE	PC					
Purpose of grant/contribution GENERAL OPERATING					Amount	1,000
<del></del>			· · · · · · · · · · · · · · · · · · ·		,.L	.,,,,,,,
Name						
ST JOSEPH CHURCH Street	<del></del>			<del></del>		
34 S CHESTNUT STREET						
City		State	Zip Code	Foreign Coun	try	
NEW PALTZ		NY	12561			
Relationship	Foundation Status					
NONE Purpose of grant/contribution	IPC .		<del>-</del>		Amount	
GENERAL OPERATING					Amount	500
		<del></del>			, l	
Name						
STAYING PUT IN NEW CAAAN INC Street				<del></del>		
PO BOX 484						
City	-	State	Zip Code	Foreign Coun	try	
NEW CANAAN		СТ	06840			
Relationship	Foundation Status					
NONE Purpose of grant/contribution	PC			<del></del>	Amount	
GENERAL OPERATING					Amount	1,500
				<del></del>		1,500
Name	-					
Street						
City		State	Zip Code	Foreign Coun	try	
Relationship	Foundation Status	-				· -
Purpose of grant/contribution			<u> </u>		Amount	

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Long Term CG Distributions   12,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,	12,375	-		Shark "Y" 4			రి	Capital Gains/Losses Other sales		3,034,326		3,210,545	5	-176,219
	_			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
		Check "X" to include	Purchaser	Purchaser Is a	Acquisition	Date	Date Sold	Gross Sales	Cost or Other Basis	Valuation	Expense of Sale and Cost of Improvements	Clebration	Adustments	Net Gain or Loss
	H	×		11	+	9/30/2013	1/21/2016	43.911	46,675	Н				-2,764
	37721	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	tree treestation a marketing		: 1	6/11/2012	1/21/2016	1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	4,359			1 1		1,630
	39180	<×					12/3/2015	10,299	10,445				0	-146
	39180	×'×	t stiff-managemental/stiffenssel Hillisters		:	7/2/2014 8/17/2015	12/3/2015	2,428	2,705				0 0	-1,255
	39180 39180	××					12/3/2015	28,028					0 0	-2,865
47803U509	NU509	××					12/9/2015	4,753	4,999			,	0,0	-246
	10509	×	1		: I		12/9/2015	24,594	25,452	-	-			-858
H	NU509	×				$\vdash$	12/9/2015	11	10				0	
JH GLOBAL 47803U509	30509	i		1		-	12/9/2015	11,904	12,555				0	-651
H	NU509	: ×		1			12/9/2015	7,003	6,579				0	424
$\dagger$	30209	צ>					12/9/2015	13,581	11,943				0	1,638
47803U509 AL 47803U509	905ns	<×				7/2/2014	12/9/2015	76,148	89,282				0	-2,148
KAYNE ANDERSON MLP 48660	96106	×					5/21/2015	26,933	20,059				.	
$\dagger$	0203 0203	< ×				+-	12/9/2015	4	4				0	
	30203	×				+	12/9/2015	3,607	3,811				0	-204
AL 47803U509	U509	× >			+	-	12/9/2015	16 435	10 270				0	1 843
1	0203	< ×				+	12/9/2015	11	10				0	1045
1 1	90196	×				1-1	5/21/2015	1,072	884				0	188
28 KAYNE ANDERSON MLP 486606106	90196	×>		i	1	8/14/2013	5/21/2015	4,529	4,514	1	1		0	5.
	36106	(×				_	5/21/2015	6,535	6,481				0	2 2
: 1	3E822	×				ГΠ	1/21/2016	29,695	31,065				0	-1,370
VDERSON MLP 486606106	26106 16108	×	:	,	·	9/30/2013	5/21/2015	28 489	5,352		:		oc	-546 -516
1 1	36106	×				$\tau$	5/21/2015	10,441	060'6				0	1,351
	3E822	×				6/27/2013	1/21/2016	34,279	33,161				0	1,118
37 MFS INTERNATIONAL VALUE 55273	SE822	×.×	1	1	1	8/17/2015	1/21/2016	£ £	16		1		;	7 67
RNATIONAL VALUE 55273E822	E822	×	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		7/2/2014	1/21/2016	26,421	30,279		*		0	-3,858
MARKETFIELD 56064	18852	×				4/10/2013	8/17/2015	15	15				0	0
41 DEUTSCHE X-TRACKERS MS 233051507	51507		:		•	5/15/2013	8/17/2015	299	265			1 1	o' o	84 34
32008 32008	3F606	×				4/10/2013	5/21/2015	111,037	103,492				0	7,545
3200B	35606	×			+	7/31/2012	5/21/2015	6,787	5,817				0	970
32008 3LE 32008	35606			-		4/10/2013	5/21/2015	39,520	37,25	1	,		0	
32008	3F606	×			:	1/7/2015	5/21/2015	9	9				0	0
32008	3F606	×			1	4/10/2013	1/21/2016	37	71				0	O S
32008 32008	3F606	(×				4/10/2013	1/21/2016	59,284	64,294				0	-5,010
RUSSELL 1000 46428	37598	×				5/21/2015	12/3/2015	47,338	. 1					-3,278
51 ISHARES RUSSELL 1000 46428	37598 37598	××				8/17/2015	12/3/2015	2,093	2,164					-71 -3 R51
	37614	×	i es		-	6/11/2012	8/17/2015	13,514	8,271				0	5,243
- 1	37614	×				5/21/2015	12/3/2015	49,250	50,038				0	-848
	37655	× ×				8/17/2015	12/3/2015	1 177	1211				0	79C'1-
	37655	×				7/2/2014	12/3/2015	83,551	84,681				0	-1,130
1	37655	×				9/18/2013	1/21/2016	57,123	61,030				0	-3,907
ı	18852	××				6/11/2012	8/17/2015	34 626	40 927					2,215
1	18852	×				7/11/2013	8/17/2015	46,177	53,063				0	988'9-
MARKETFIELD 56064B852	1B852	×				6/27/2013	8/17/2015	38,065	42,866	,		,	0	4,801
- [	1B852	×				6/27/2013	8/17/2015	15	16				0	-1-
- (	18852					5/21/2015	8/17/2015	916,949	6				0	-5,743
1	56064B852	×				1/7/2015	8/17/2015	26,970	28,565				0	-1,595
ı	16852 M438	× ×				1/7/2015	5/21/2015	191,940	7				o	-16/31
$\prod$	M438	×				10/12/2012	5/21/2015	1,305	1,571				0	-266
PIMCO ALL ASSET ALL 72201M438	IM438	×į×		-;		10/12/2012 8/17/2015	5/21/2015	O 16				í	O C	
j l	M438	· ·	I		-	8/17/2015	12/9/2015	3,326	3,612		•	:	0	-286

3/2/2017 6:56:41 AM - XXXX4003 - AEP - FLP - SYD JAN M SILVERMAN FOUNDATION, IN

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Check Yr   Check Yr									Totals	Gross	SS	Cost or Other Basis, Expenses,	asis, Expenses,	Net	Net Gain
Check Yr   Purchaser   Check Yr		Amount								Sal		Depreciation and Adjustments	d Adjustments	ort	or Loss
Check Yr   Check Yr	Long Term CG Distributions	12,375						Ö	apital Gains/Losses		3,034,326		3,210,545		-176,219
CUSIP #         Check Yr	Short Term CG Distributions	O							Other sales		0		0		0
CUSID Part Name         Drafe (Construction)         Control of the Business         Acquared (Construction)         Control of the Business         Acquared (Construction)         Control of the Business         Adepted (Construction)         Control of the Business         Adepted (Construction)         Adepted (Construction) <td></td> <td></td> <td>Check "X"</td> <td></td> <td>Check "X" If</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Expense of Sale</td> <td></td> <td></td> <td></td>			Check "X"		Check "X" If							Expense of Sale			
CUSIN # # # # # # # # # # # # # # # # # # #			to include		. E	Acquisition	Date	Date	Gross Sales	Cost or	Valuation	and Cost of			Net Gain
Tage   May   Tage   T	- 1	CUSIP#	in Part IV	Purchaser	Business	Method	Acquired	Sold	Price	Other Basis	Method	Improvements	Clepreciation	Adjustments	or Loss
Tagging   X   Tagging	73 PIMCO ALL ASSET ALL	72201M438	×				8/17/2015	12/9/2015	8	11				0	?
Table   Tabl	74 PIMCO ALL ASSET ALL	72201M438			-	,	1/7/2015	12/9/2015	6,962	,			-	0,	-984
Tagonimas		72201M438					2/14/2014	12/9/2015	8	10				0	-2
Tablinasa		72201M438	×				2/14/2014	12/9/2015	2,780	3,489				0	-709
7220104438		72201M438	×				9/30/2013	12/9/2015	33,834	44,044				0	-10,210
72201M438         X         4102013         1292015         610           72201M438         X         4102013         1292015         14,985         20,910           72201M438         X         4102013         1292015         14,985         20,911           72201M438         X         4102013         1292015         11,6828         11,884           73831B779         X         X         4102013         1292015         11,6828         11,884           73831B779         X         X         4102015         1292015         20,0061         20,3070           74441P866         X         X         4102015         21,202015         20,0061         20,3070           74441P866         X         X         4102015         21,202015         20,0061         20,3070           81359Y05         X         4102015         21,202015         20,0061         20,3070           81359Y05         X         41,202015         21,202015         20,0061         20,3070           81359Y05         X         41,202015         21,202015         21,202015         20,0061         20,3070           81359Y05         X         X         42,202015         21,202015         21,202015 </td <td></td> <td>72201M438</td> <td>,</td> <td>-</td> <td></td> <td>,</td> <td>9/18/2013</td> <td>12/9/2015</td> <td>5,227</td> <td>6,824</td> <td>-</td> <td></td> <td>1</td> <td>0</td> <td>-1,597</td>		72201M438	,	-		,	9/18/2013	12/9/2015	5,227	6,824	-		1	0	-1,597
T2201M438		72201M438	i			!	9/18/2013	12/9/2015	8	10				0	-2
22201M438         X         4102013         12992015         9 76         1384           E 73201M438         X         4102012         12992015         976         1384           E 73201M439         X         X         116,828         119,889           E 7321B439         X         116,828         119,889         119,889           E 7321B479         X         4015         213,070         119,889         119,889           E 7441P666         X         X         4015         22,17015         21,232015         20,001         20,005         20,000           T 7441P666         X         X         4015         21,232015         20,001         21,232015         20,001         20,005         20,000		72201M438	×				4/10/2013	12/9/2015	14,985	20,849				00	-5,864
F. 200 M438         X         10172/2014         1982/01         19.834           E. 73231779         X         40.12         521/2015         118.236         119.888           F. 73231779         X         40.15         20.06         119.888         119.888           7.44417866         X         X         62.12015         81.712015         40.15         38.73           7.44417866         X         X         62.12015         81.712015         72,176         82.459           7.44417866         X         X         62.12015         81.712015         81.712015         72,176         82.459           7.44417866         X         X         62.12015         17.22015         80.22         37.7           8.14417866         X         X         82.12015         17.22015         80.22         37.6           9.44178761         X         82.12015         17.22015         80.12015         3.27         80.08         37.6           9.44178761         X         82.12015         17.12016         71.701         80.08         3.08         3.08         3.08         3.08         3.08         3.08         3.08         3.08         3.08         3.08         3.08         3.08		72201M438	×				4/10/2013	12/9/2015	8	11				0	-3
E         738378779         X         HT/ZO15         552/2015         118 888         118 888           TA447866         X         C         SZ1/2015         817/2015         123/2015         20.0861         20.30.07           TA447866         X         C         SZ1/2015         817/2015         77,176         3.873           TA447866         X         C         SZ1/2015         817/2015         7,176         3.873           TA447866         X         C         SZ1/2015         817/2015         7,176         3.876           TA447866         X         C         SZ1/2015         817/2015         3.808         3.776           B15687605         X         C         SZ1/2015         817/2016         70,730         78,030           B4376751         X         C         SZ1/2015         817/2016         70,730         78,030           B4376751         X         C         SZ1/2015         817/2016         70,730         70,780           B4376751         X         C         C         C         70,780         70,780           B4376751         X         C         C         71,72015         817/2015         75,99           B4376		72201M438	×				10/12/2012	12/9/2015	9,765	13,834				0	-4,069
Table   Tabl		73937B779	×				1/7/2015	5/21/2015	118,928	119,869				0	-941
7441P866         X         52212015         8/17/2015         4015         3873           7441P866         X         4441P866         X         13         413         413         413           7441P866         X         X         4441P866         X         22         3776         37772015         37772015         37772015         37772015         3786         3786         3776         3786         3786         3786         3786         3786         3786         3786 <td></td> <td>739378779</td> <td>×</td> <td></td> <td></td> <td></td> <td>8/17/2015</td> <td>12/3/2015</td> <td>200,861</td> <td>203,070</td> <td></td> <td></td> <td></td> <td>0</td> <td>-2,209</td>		739378779	×				8/17/2015	12/3/2015	200,861	203,070				0	-2,209
74441986         X         5121/2015         8/17/2015         13         13           74441986         X         7441986         X         747170         82,459         77.770           74441986         X         74441986         X         32         37         37           813687605         X         X         61287005         1272016         87,12015         87,12015         87,12016		7441P866	×				5/21/2015	8/17/2015	4,015	3,873				0	142
7444   P866         X         SIZINZOIS         129/2015         72,176         B2,459           7444   P866         X         X         32         37           7444   P866         X         129/2015         129/2015         32         37           81598/905         X         817/2015         12/2015         800         3.776           81598/905         X         817/2015         12/2015         800         3.776           84975/751         X         817/2015         11/2015         817/2015         10           84975/751         X         11/20215         817/2015         817/2015         10           84975/751         X         11/20215         817/2015         817/2015         10           84975/751         X         11/20215         817/2015         817/2015         10           84975/751         X         17/2015         817/2015         817/2015         10           84975/751         X         17/2015         817/2015         817/2015         10           84975/751         X         11/20213         817/2015         817/2015         10           84975/751         X         11/20213         817/2015         10		74441P866	×				5/21/2015	8/17/2015	13	13				0	0
14447666         X         5/21/2015         12/9/2015         3/2         3/7           813694065         X         813694065         X         80,023         3,776           813694065         X         813694065         X         80,023         83,083         3,776           813697065         X         82,020         81,020         80,723         83,083         87,030           84975675         X         81,020         81,712015         81,712015         7         80,00           84975675         X         81,712015         81,712015         81,712015         6,574         7,076           84975675         X         1722014         81772015         19         2,348           84975675         X         1722014         81772015         19         2,348           84975675         X         1722014         81772015         3,496         3,548           84975675         X         171,12013         81772015         3,496         3,548           84975675         X         171,12013         81772015         3,696         3,548           84975675         X         171,12013         81772015         3,696         3,696           <		74441P866	×		-	,	5/21/2015	12/9/2015	72,176	82,459	1		1	0	-10,283
B1369Y605         X         512/12015         8/17/12015         3.008         3.776           B1369Y605         X         X         8/17/12015         8/17/12015         8/17/12015         8/17/12015           B4975F751         X         X         8/17/12015         8/17/12015         8/17/12015         8/17/12015           B4975F751         X         X         8/17/12015         8/17/12015         8/17/12015         19           B4975F751         X         X         1/17/12015         8/17/12015         8/17/12015         19           B4975F751         X         X         X         1/17/12015         8/17/12015         19         2.3           B4975F751         X         X         X         X         X         X         X           B4975F751         X         X         X         X         X         X         X         X           B4975F751         X		7441P866	×				5/21/2015	12/9/2015	32	37				0	ç
81368YG05         X         SZ112015         12/32016         80,023         83,083           94975P751         X         12/32016         1/2/32016         1/2/32016         70,730         78,030           94975P751         X         1/2/32016         81/12015         81/12016         7         8           94975P751         X         1/2/32014         81/12015         81/12015         6,783         7           94975P751         X         1/7/2015         81/12015         6,784         7/10           94975P751         X         1/7/2015         81/12015         19         22           94975P751         X         1/7/2015         81/1/2015         3,848         3,848           94975P751         X         1/7/2014         81/1/2015         4,427         5,042           94975P751         X         1/7/2014         81/1/2015         4,427         5,042	_	81369Y605	×				5/21/2015	8/17/2015	3,808	3,776				0	32
C 922009363         X         X         T12/32/2015         1/2/12/15<		81369Y605	×				5/21/2015	12/3/2015	80,723	83,083				0	-2,360
94975751         X         50212015         8/172015         6/783         7,808           94975751         X         40772015         8/172015         7         8           94975751         X         1/72015         8/172015         19         23           94975751         X         1/72015         8/172015         19         23           94975751         X         1/72015         8/172015         3,496         3,488           94975751         X         1/72014         8/172015         3,496         3,548           94975751         X         1/142014         8/172015         3,496         3,548           94975751         X         1/142014         8/172015         3,496         3,548           94975751         X         1/142014         8/172015         3,871         1,088           94975751         X         1/142014         8/172015         3,871         1,088           94975751         X         1/142013         8/172015         2,289         2,079           94975751         X         1/142013         8/172015         3,871         3,988           94975751         X         1/1420213         8/172015         2,289	_	922908363	×		,		12/3/2015	1/21/2016	710,730	787,030			_	0	-76,300
94975F751         X         52/12/2015         8/17/2015         6/574         7/076           94975F751         X         1/17/2015         8/17/2015         6/574         7/076           94975F751         X         1/17/2015         8/17/2015         1/9         22           94975F751         X         1/17/2015         8/17/2015         3/466         3/466           94975F751         X         1/17/2014         8/17/2015         3/466         3/466           94975F751         X         1/17/2013         8/17/2015         6/783         1/2           94975F751         X         1/17/2013         8/17/2015         1/2         1/2           94975F751         X         1/17/2014		94975P751	- [				5/21/2015	8/17/2015	6,783	7,808				0 0	-1,025
949756751         X         1/1/2015         8/1/2015         65/4         7/076           949756751         X         1/1/2015         8/1/2015         65/4         7/076           949756751         X         1/1/2015         8/1/2015         19         2.2           949756751         X         1/1/2015         8/1/2015         5/82         7/140           949756751         X         1/1/2016         8/1/2015         9/89         1/140           949756751         X         1/1/2013         8/1/2015         6/789         7/539           949756751         X         1/1/2013         8/1/2015         2/2         2/2           949756751         X         1/1/2013         8/1/2015         2/	_	94975P751	×				5/21/2015	8/17/2015	7	8				٥	-
94975F751         X         X         702014         8/17/2015         19         23           94975F751         X         X         7/2014         8/17/2015         19         23           94975F751         X         X         7/2014         8/17/2015         3,496         7/40           94975F751         X         X         2/14/2014         8/17/2015         3,496         3,648           94975F751         X         X         1/14/2013         8/17/2015         9,387         10,885           94975F751         X         X         1/14/2013         8/17/2015         6,783         7,539           94975F751         X         X         1/14/2013         8/17/2015         2,299         2,042           94975F751         X         X         1/14/2013         8/17/2015         2,299         2,042           94975F751         X         X         1/14/20201         8/17/2015         1,9         2,2           94975F751         X         X         1/14/20201         8/17/2015         1,9         2,2           94975F751         X         X         X         X         X         X           94975F751         X         X <td>94 WELLS FARGO EMERGING</td> <td>94975P751</td> <td>×</td> <td></td> <td></td> <td></td> <td>1/7/2015</td> <td>8/17/2015</td> <td>6,574</td> <td>7,076</td> <td></td> <td></td> <td></td> <td>0</td> <td>-502</td>	94 WELLS FARGO EMERGING	94975P751	×				1/7/2015	8/17/2015	6,574	7,076				0	-502
949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           949759751         X           10/12/2012         8/17/2015           949759751         X           10/12/2012         8/17/2015           10/12/2012         8/17/2015           10/12/2012         8/17/2015           10/12/2012         8/17/2015           10/12/2012         8/17/2015           10/12/2012         8/17/2015           10/12/2012         1/10/12/2015           10/12/2012         1/10/12/2015           10/12/2012         1/10/12/2015     <	95 WELLS FARGO EMERGING	94975P751	×		;		1/7/2015	8/17/2015	<u></u>	23	ı			5	4
10   10   10   10   10   10   10   10	96 WELLS FARGO EMERGING	94975P751		i i		,	7/2/2014	8/17/2015	19	22	out reppears.	1			
94975771         X           94975771         X           94975771         X           94975771         X           94975771         X           94975771         X           94975771         X           94975771         X           94975771         X           94975771         X           94975771         X           94975771         X           94975771         X           94975771         X           94975771         X           94975771         X           10722012         81772015           94975771         X           10722012         81772015           10722013         81772015           10722014         81772015           10722017         81772015           10722017         81772015           10722017         81772015           10722017         81772015           10722017         81772015           10722017         81772015           10722017         81772015           10722017         81772015           10722017         817772015           10722017 <td>WELLS TARGO EMERGING</td> <td>949/25/21</td> <td><b>\</b>;</td> <td></td> <td></td> <td></td> <td>112/2/14</td> <td>27007170</td> <td>200'0</td> <td>040</td> <td></td> <td></td> <td></td> <td></td> <td>0071-</td>	WELLS TARGO EMERGING	949/25/21	<b>\</b> ;				112/2/14	27007170	200'0	040					0071-
949759751		949/37/3	,				2/14/2014	0/1//2013	796.0	2,040					200-
949759751         X	S WELL'S TARGO EMERGING	0740166	< ;			1	9/30/2013	0107/1/0	3,007	200'0	I	1 1 1 1 1	I	; ;	0.0.
Marie   Mari	100 WELLS FARGO EMERGING	949/5P/57	<b>≺</b> >	1			5102/11//	6/1/2015	2010	2,5		_	!	;	
94975751	402 WELLS FARSO EMERSING	040750754	<>				4/10/2013	8/17/7015	20 000	070.70					000 1
10/12/2012   0/17/2012   0/1	403 THE PRINCE OF THE POINT	94970770	,				40,470,040	0.1770015	744.	2007					100
1275/2010   81772015   1.2.2.2010   81772015   1.2.2.2010   81772015   1.2.2.2010   81772015   1.2.2.2010   81772015   1.2.2.2010   81772015   1.2.2.2010   81772015   1.2.2.2010   81772015   1.2.41   1.4.109   1.2.41   1.4.109   1.2.41   1.4.109   1.2.41   1.4.109   1.2.41	TOS WELL'S FARGO EMERGING	949/32/51	 ×>		-	ı	2102/21/01	6/1/2015	1747	2,042		:		,	<u>.</u>
949759751 X 1225200 84772015 19 949759751 X 1225200 84772015 12,141 949759751 X 1225200 84772015 12,141 949759751 X 1824	104 WELLS FARGO EMERGING	949/07/01	i	ı	;		12/25/2010	8/17/2015	- i -	7 8	1	,		1	,
94975P751 X 12252010 81772015 12,141	106 WELLS FARGO EMERGING	949759751	×				12/25/2010	8/17/2015	61	22					6
04075D751 V 1824	107 WELLS FARGO EMERGING	94975P751	×				12/25/2010	8/17/2015	12,141	14,109				0	-1,968
120   C   C   C   C   C   C   C   C   C	108 IWELLS FARGO EMERGING	94975P751	×				12/13/2010	8/17/2015	1.824	2,258				٥	-434

Part I, Line 16b (990-PF) - Accounting Fees

	2,500	(	)	2,500
				Disbursements
	Revenue and			for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1_TAX PREP FEES	2,500			2,500

Part I, Line 16c (990-PF) - Other Professional Fees

	49,213	29,528	0	19,685
	Revenue and Expenses per	Net Investment	Adjusted Net	Disbursements for Charitable Purposes (Cash Basis Only)
Description	Books	Income	Income	(Cash basis Only)
1 U S TRUST FEES AS AGENT	49,213	29,528		19,685

Part I, Line 18 (990-PF) - Taxes

		3,052	667	(	0 0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	FOREIGN TAX WITHHELD	667	667		
2	ESTIMATED EXCISE PAYMENTS	2,385			

Part I, Line 23 (990-PF) - Other Expenses

	508	508		00
	Revenue and		-	Disbursements
	Expenses	Net Investment	Adjusted Net	for Charitable
Description	per Books	Income	Income	Purposes
1 OTHER EXPENSES	508	508		

Part II, Line 13 (990-PF) - Investments - Other

			4,195,822	3,784,250	3,784,230
		Basis of	Book Value	Book Value	FMV
	Asset Description	Valuation	Beg of Year	End of Year	End of Year
1	INVESTMENTS IN EMA			277	257
2	ISHARES TR		0	74,358	74,358
က	ISHARES MSCI EUROPE		0	75,530	75,530
4	JH GLOBAL		0	186,382	186,382
2	MFS INTERNATIONAL VALUE		0	193,036	193,036
9	POWERSHARES EXCHANGE		0	831,351	831,351
7	PRUDENTIAL JENNISON		0	966'89	966'89
æ	VANGUARD DIVIDEND		0	392,105	392,105
6	DB X-TRACKERS MSCI JAPAN		0	909'29	909'29
10	10 FIRST EAGLE		0	909,416	909,416
7	ISHARES TR		0	479,228	479,228
12	ISHARES TR		0	505,965	505,965

### Part III (990-PF) - Changes in Net Assets or Fund Balances

С	HANGE IN UNREALIZED GAIN/LOSS	1	73,288
F	EDERAL EXCISE TAX REFUND	2	4,046
R	ETURN OF PY GRANTS PAID	3	500
T	otal	4	77,834

t Income	
Investment	
or Tax on	
Losses f	
Gains and	
- Capital	
V (990-PF	
Ξ	

Short Term CG Distributions	0				108.120.6	>	•	3.210.040	100.00	>	>		500
		Acquisition	Date	Date	Gross	Depreciation	ļ	Cost or Other Basis Plus		FMV as of	SIS	Excess of FMV Over	Gains Minus Excess FMV Ov
ISHARES TR RUSSELL 2000	CUSIP# 464287655	Method	Acquired 9/30/2013	Sold 1/21/2016	Sales Price 43,911	Allowed	Adjustments	Expense of Sale 46.675	Gain or Loss -2 764	12/31/69	1 2/3 1/69	Adjusted Basis	Adj Basis or Losses
ISHARES U.S. TECHNOLOGY	1 1		6/11/2012	5/21/2015	4,743		O	3,023	1,720	0	0	0	1,72
ISHARES U.S. TECHNOLOGY	- 1		6/11/2012	1/21/2016	5,989		0	4,359	1,630	0			1,63
ISHARES MSCI EUROPE	464289180 464289180	•	1777015	5/21/2015	10,296		5 <sup>1</sup> 6	1004	292	,	1 .		29
ISHARES MSCI EUROPE	,		7/2/2014	12/3/2015	6,133		0	7,388	-1.255	0			-1.25
ISHARES MSCI EUROPE	464289180		8/17/2015	12/3/2015	2,428		0	2,705	-277	0			-27
ISHARES MSCI EUROPE	•		9/18/2013	12/3/2015	28,803		0	31,668	-2,865	0			-2,86
10 IN CLOSE MACHENING	- 1		9/30/2013	12/3/2015	28,028		5 0	30,529	12,501	5 6			05,5-
JH GI OBA!			7/11/2013	12/9/2015	4,733		) c	4,939	0				47-
12 JH GLOBAL			4/10/2013	12/9/2015	24,594		0	25,452	-858	0			
JHĞLÖBAL	1 1	-	10/12/2012	12/9/2015	1		0	10	1	0			1
KAYNE ANDERSON MLP	Ĺ		5/8/2012	5/21/2015	3,181			2,541	640	0	0	***************************************	
15 JH GLOBAL	ŧ		1772015	12/9/2015	11,904		0	12,555	-651	0			9
JH GLOBAL	478030509		5/11/2012	12/9/2015	13 581		0	6,5/9	424	5 6			42,
JH GLOBAL	47803U509		9/30/2013	12/9/2015	29.984	1	,	32,132	-2.148				-2
19 JH GLOBAL	47803U509		7/2/2014	12/9/2015	76,148		0	89,282	-13,134	0			•
KAYNE ANDERSON MLP	486606106		-	5/21/2015	26,933	1 2	0	20,059	6,874	o'	:	,	
21 JH GLOBAL	47803U509		- 1	12/9/2015	F		0		00	0			
23 JH GLOBAL	47803U509		8/17/2015	12/9/2015	3.607	,	,	3.811	202	5 6		1	702-
	47803U509			12/9/2015	=		0	10	-	0			
26 JH GLOBAL	47803U509		5/21/2015	12/9/2015	16,435		0	18,278	-1,843	0	0		-1,84;
JH GLOBAL	47803U509			12/9/2015	+ 1		0	2	-	0			
	486606106	:	_	5/21/2015	1,0/2		<del>5</del> 6	2,4,4	188	o c	,		
29 MFS INTERNATIONAL VALUE	55273E822			1/21/2016	4,584		0	4,603	-19	0			-
KAYNE ANDERSON MLP	١.		1772015	5/21/2015	6,535	,	oʻ	6,481	54	0	,		٠
MFS INTERNATIONAL VALUE			7/2/2013	1/21/2016	29,695		0 0	31,065	-1,370	0			-1,37
KAYNE ANDERSON MLP	1		9/30/2013	5/21/2015	28,489		0	29,005	-516	0			
KAYNE ANDERSON MLP	1 I		10/12/2012	5/21/2015	10,441		0	060'6	1,351	0	0		1,351
MES INTERNATIONAL VALUE	55273E822 55273E822	I i	6/27/2013	1/21/2016	34,279	,	;	33,161	1,118	0,0	o;c	: :	-
MFS INTERNATIONAL VALUE	1		8/17/2015	1/21/2016	3		Ö	16	7 67	0			
MFS INTERNATIONAL VALUE			7/2/2014	1/21/2016	26,421	•	;o '	30,279	-3,858	,0			3,858
MAINSTAY MARKETFIELD			4/10/2013	8/17/2015	15		Ó	15	0	0			
DEUTSCHE X-TRACKERS MS	233051507		5/15/2013	5/21/2015	3,523	:	o¦c	3,025	498	1		ı.	496
FIRST EAGLE	1		4/10/2013	5/21/2015	111,037		0	103,492	7,545	0			
FIRST EAGLE		-	7/31/2012	5/21/2015	6,787	ı	oʻ	5,817	026	0,0	0		
FIRST EAGLE	32008F606		10/12/2012	5/21/2015	39,720		5 0	35,320	4,400	0			4,400
FIRST EAGLE		!	17/2015	5/21/2015	<del>2</del> 00		;	γ · ·	· •		,	,	,
FIRST EAGLE	32008F606		4/10/2013	1/21/2016	ю		О	3	О	0			
FIRST EAGLE			8/17/2015	1/21/2016	37		0 0	41	4 5	0			
RIKS I EAGLE	32008F00D 464287598		5/07/2015	12/3/2015	98,286 47,338		) C	50 616	-3,010	5 6			3,778
ISHARES RUSSELL 1000			8/17/2015	12/3/2015	2,093		0	2.164	17-	Ö			
ISHARES RUSSELL 1000	1 1		7/2/2014	12/3/2015	221,640		0	225,491	-3,851	0	0		
ISHARES RUSSELL 1000	464287614		6/11/2012	8/17/2015	13,514	•	0'0	8,271	5,243	<u>о</u> ,			5,243
SHARES TR RUSSELL 1000			5/21/2015	12/3/2015	24,230		0	25 686	-1 562	0			
ISHARES TR RUSSELL 2000	1		8/17/2015	12/3/2015	1,177		0	1,211	34	0	0		e.
ISHARES TR RUSSELL 2000			7/2/2014	12/3/2015	83,551		0	84 681	-1,130	٥			1-
ISHARES TR RUSSELL 2000	,	:	9/18/2013	1/21/2016	57,123		0,0	61,030	3,907	0 0			3,907
MAINSTAY MARKETEELD	56064B852		7/2/2014	8/17/2015	34 626		0	40.927	6 301	0			7 9
MAINSTAY MARKETFIELD	56064B852		7/11/2013	8/17/2015	46,177			53 063	988'9	0,0	,		
MAINSTAY MARKETFIELD	56064B852		6/2//2013	8/1//2015	38,065		3 0	42,855	4,801	0			4 B
MAINSTAY MARKETFIELD	56064B852		5/21/2015	8/17/2015	44,519	•	<del>,</del>	48,262	-3,743	0		ī	3.74
MAINSTAY MARKETFIELD	56064B852		5/21/2015	8/17/2015	σ.		0	σ.	0	0			
MAINSTAY MARKETFIELD	56064B852 56064B852		4/10/2013	8/1//2015	191,346		5 6	28,565	-18.731	00	1	I	-18,73 -18,73
PIMCO ALL ASSET ALL	72201M438		1/7/2015	5/21/2015	9		О	7	-	0			
					•	•			-	7		,	

Income	
for Tax on Investment Incon	
ax on Inv	
sses for T	
ains and Losses for	
pital Gair	
00-PF) - Ca	
art IV (990	
إ	

| -188,594                    | Gains Minus                            | Excess FMV Over  | -  | 0  | -286   | £-   | -984   
   | -2   |  | -10 210  | 1 597  | -2  | 5.864   
  |  | 4,069  | ģ   | -2,209  | 142  | 0   
  | -10,283  | ιç  | 32   | -2,360   | -76,300   
  | -1,025  | <b>1</b>  | -502   | 4   | .3  
   | -1,288   | -352   | -1,518   | 4  
 | -756  | 4,089  |  | 14   | 1069   
   | 434  |
|-----------------------------|--|--|--|--|--|--
--|--|--|--
--	---	--	--	--
---	--	--	--	
---	---	--	---	
---	--	--	--	
--	---	--	--	
--	--	--		
0	Excess of FMV	Over Adjusted Basis		
   |  |  | 0  |  | 0   |         
  |  | 0  | 0   | 0   | 0  |   
  | 0  | 0   | 0  | 0  | 0   
  | 0   | 0   | ٥  | 0   | 0   
   | 0  |  | 0  | 0  
 | 0   | 0  | 0 .  | 0  |  
   |  |
| 0                           | Adjusted Basis                         | tis of<br>12/31/69   |  |  | 0  | 0  | 0  
   |  | 1  |  | 1  | 0   |         
  | !  | 0  |   |   | 0  | 0   
  | 0  | 0   | 0  | 0  | 0   
  | 0   | 0 - :-  | 0  | 0   | 0   
   | 0  |  | 0  | 0  
 | 0   | 0  | ,  |  | 00   
   | 0  |
|                             | FMV                                    | as of<br>12/31/69  |  |  | 0  |  | 0  
   |  |  | 0  |  |   | 3       
  | 0  |  |   |   |  | 0   
  |  | 0   | 0  | 0  | 0   
  | 0   | 0   | 0  | 0   | 0   
   | 0  | -  | 0  | 0  
 | 0   | 0  | ,  | 0  | 0.0  
   |  |
| -188,594                    |  | Gain or Loss   | -  | 0  | -286   | ę  | -984   
   | -5   | ļ  | -10,210  | 1.597  | -5  | -5.864  
  | ام<br>ا  | 4,069  | -941  | -2,209  | 142  | 0   
  | -10,283  | -5  | 32   | -2,360   | -76,300   
  | -1,025  | ۲.  | -205   | 4   | 6-  
   | -1,288   |  | -1,518   | 4  
 | 952-  | 4,089  | 615  | 4  | 6, 8   
   | 434  |
| 3,210,545                   | Cost or Other                          | Expense of Safe  | -  | e  | 3,612  | 11   | 7,946  
   | 10   | 3.489  | 44.044   | 6.824  | 101   |         
  |  | 13,834   |   |   | 3,873  | 13  
  | 82,459   | 37  | 3,776  | 83,083   | 787,030   
  | 7,808   | <b>*</b>  | 7,076  | 23  | 22  
   | 7,140  | 3,848  | 10,885   | 23   
 | 7,539   | 27,079   | 5,042  | 23   |  
   | 2,258  |
| 0                           |  | Adjustments  | 0  | 0  | 0  | 0  | 0  
   | 0  | 0  | 0  | 0  | 0   | 0       
  |  | 0  | 0   | 0   | 0  | 0   
  | 0  | 0   | 0  | 0  | 0   
  | 0   | o',   | 0  | 0   | 0   
   | 0  | O I  | 0  | 0  
 | 0   | 0  | <del>o'c</del>   | 0  | 0,0  
   | 0  |
0		Depreciation				
   |  | !  | 1  |  |   |         
  |  |  |   |   |  |   
  |  |   |  |  |   
  |   | •   |  |   |   
   |  | •  |  |  
 |   |  | I<br>I   |  |  
   |  |
| 3,021,951                   |  | Sales Price  | 0  | 3  | 3,326  | 8  | 6,962  
   | œ  | 2,780  | 33,834   | 5.227  | 80  | 14,985  
  | 80   | 9,765  | 118,928   | 200,861   | 4,015  | 13  
  | 72,176   | 32  | 3,808  | 80,723   | 710,730   
  | 6,783   | 7   | 6,574  | 19  | 19  
   | 5,852  | 3,496  | 9,367  | 19   
 | 6,783   | 22,990   | 4,427  | 19   | 19 141   
   | 1,824  |
|                             | 1                                      | Sold   | 5/21/2015  | 12/9/2015  | 12/9/2015  | 12/9/2015  | 12/9/2015  
   | 12/9/2015  | 12/9/2015  | 12/9/2015  | 12/9/2015  | 12/9/2015   |
12/9/2015  | 12/9/2015  | 12/9/2015  | 5/21/2015   | 12/3/2015   | 8/17/2015  | 8/17/2015  
   | 12/9/2015  | 12/9/2015   | 8/17/2015  | 12/3/2015  | 1/21/2016  
   | 8/17/2015   | 8/17/2015   | 8/17/2015  | 8/17/2015   | 8/17/2015  
  | 8/17/2015  | 8/17/2015  | 8/17/2015  | 8/17/2015   
          | 8/17/2015   | 8/17/2015  | 8/17/2015  | 8/17/2015  | 8/17/2015   
  | 8/17/2015  |
|                             |  | Acquired   | 10/12/2012   | 8/17/2015  | 8/17/2015  | 8/17/2015  | 1772015  
   | 2/14/2014  | 2/14/2014  | 9/30/2013  | 9/18/2013  | 9/18/2013   |
4/10/2013  | 4/10/2013  | 10/12/2012   | 1772015   | 8/17/2015   | 5/21/2015  | 5/21/2015  
   | 5/21/2015  | 5/21/2015   | 5/21/2015  | 5/21/2015  | 12/3/2015  
   | 5/21/2015   | 5/21/2015   | 1772015  | 1/7/2015  | 7/2/2014   
  | 7/2/2014   | 2/14/2014  | 9/30/2013  | 7/11/2013   
          | 7/11/2013   | 4/10/2013  | 10/12/2012   | 12/25/2010   | 12/25/2010  
  | 12/13/2010   |
าเอ	-	Method				
   |  |  |  | -  |   |         
  |  |  |   |   | ;  |   
  |  |   |  |  |   
  |   |   |  |   |   
   |  |  |  |  
 | 1   |  |  |  |  
   |  |
|                             |  | CUSIP#   |  |  | 72201M438  | 72201M438  | 72201M438  
   | 72201M438  | 72201M438  | 72201M438  | 72201M438  | 72201M438   | ı       
  |  | 72201M438  | 73937B779   | 739378779   | 74441P866  | 74441P866   
  | 74441P866  | 74441P866   | 81369Y605  | 81369Y605  | 922908363   
  | 94975P751   | 94975P751   | 94975P751  | 94975P751   | 94975P751   
   | 94975P751  | 94975P751  | 94975P751  | 94975P751  
 | 94975P751   | 94975P751  | 94975P751<br>94975P751   | 94975P751  | 94975P751<br>94975P751   
   | 94975P751  |
| Short Term CG Distributions |  | Description of Property Sold   | PIMCO ALL ASSET ALL  | MCO ALL ASSET ALL  | MCO ALL ASSET ALL  | MCO ALL ASSET ALL  | PIMCO ALL ASSET ALL  
   | PIMCO ALL ASSET ALL  | MCO ALL ASSET ALL  | PIMCO ALL ASSET ALL  | PIMCO ALL ASSET ALL  | PIMCO ALL ASSET ALL   | PIMCO
ALL ASSET ALL  | MICO ALL ASSET ALL   | PIMCO ALL ASSET ALL  | OWERSHARES EXCHANGE   | OWERSHARES EXCHANGE   | RUDENTIAL JENNISON   | RUDENTIAL JENNISON   
   | RUDENTIAL JENNISON   | RUDENTIAL JENNISON  | ECTOR SPDR FINANCIAL   | ECTOR SPDR FINANCIAL   | ANGUARD 500 INDEX FUND   
   | FLLS FARGO EMERGING   | ELLS FARGO EMERGING   | VELLS FARGO EMERGING   | JELLS FARGO EMERGING  | VELLS FARGO EMERGING   
  | JELLS FARGO EMERGING   | AELLS FARGO EMERGING   | JELLS PARGO EMERGING   | JELLS FARGO EMERGING  
    | FLLS FARGO EMERGING   | ÆLLS FARGO EMERGING  | FLLS FARGO EMERGING  | FLLS FARGO EMERGING  | 106 WELLS FARGO EMERGING<br>107 WELLS FARGO FMERGING  
  | 108 WELLS FARGO EMERGING   |
|                             | 3,221,951 0 0 3,210,545 -188,594 0 0 0 | 3.021,951 0 0 3,210,545 -188,594 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Cost of Other Customs   Cost | Sold CUSIP#   Method Acquisition   Cost of Cotor of Cost of Cotor of Coto | Sold CUSIP # Method Acquisition   Date   Custo   Chief   Custo   Cus | Sold   CUSIP # Method   Acquisition   Date   Cusic   Solid Cusip # Method Acquisition   Date   Date   Cost of other   Acquisition   Date   Date   Cost of other   Acquisition   Date   Cost of other   Cost of ot | Cost or Other   Cost or Othe | Cost or Other   Cost or Othe | Cost or Other   Cost or Othe | Cost or Other   Cost or Othe | Countries         Light State         Addusted Basis         Excess of FAMV         Adjusted Basis         Excess of FAMV         Construction         Date         Grows         Deprecation         Adjusted Basis         Excess of FAMV         California of Sales Prize         FAMV         Adjusted Basis         Excess of FAMV         Canish           Said         CUSIP #         Method         Acquisition         Date         Gross         Deprecation         Adjusted Basis         Adjusted Basi | Cost or Other   Cost or Other   Acquired   Sales Pines   Sold   Sales Pines   Sold   Sales Pines   Sold   Cost or Other   Cost or Other   Cost or Other   Cost or Other   Sold   Sales Pines   Sold   Sales   Sold   Sales Pines   Sold   Sales Pines   Sold   Sales Pines   Sold   Sales   Sold   Sales Pines   Sold   Sales   Sales   Sold   Sales   Sales   Sold   Sales   Sold   Sales   Sales   Sold   Sales   Sales   Sales   Sold   Sales   Sale | Custom         Custom         Date         Grass         Deprecation         Adjustments         FM v         Adjusted Bass         Excess PtV         Gains N           Sold         CUSIP #         Acquisition         Date         Grass         Deprecation         Adjustments         Expense of Sale Spring         FM v         Adjusted Bass         Expense of Sale Spring         Adjusted Bass         Adjusted | Sold         CUSIP #         Acquisition         Date         Genss         Adustment         Excess Flag         FM V         Adusted Basis         Excess of FMV         Gains N           Sold         CUSIP #         Method         Acquisition         Date         Genss         Depectation         Adustments         Excess Flag         FM V         Adusted Basis         Excess of FMV         Gains N           Sold         CUSIP #         Method         Acquisition         Date         Genss         Depectation         Adustments         Excess Flag         FM V         Adusted Basis         Construction         Adusted Basis         Adusted Basis         Adusted Basis         Adusted Basis of Adusted Basis of Adustred Basis of Adusted Basis of Adustred Basis of Adusted Basis of Adusted Basis of Adustred Basis of Adu | Date   Date | Custor | Cusing buttons         Acquisition         Date Date Date Date         3.021,951         Date Date Date Date Date Date Date Date | Cusp #   Acquision   Date   Date   Cusp #   Acquision   Date   Date   Cusp #   Acquision   Date   Date   Cusp #   Acquision   Date   Date   Cusp #   Acquision   Date   Date   Cusp #   Acquision   Date   Cusp #   Acquision   Date   Date   Cusp #   Adustments   Cusp #   Cu | Cubic   Cubi | Cusp #   Method   Acquision   Date   Gross   Date   Gross   Date   Gross   Date   Gross   Date   Gross   Date   Gross   Date   Cusp #   Custo   Machine   Date   Acquisition   Acq | Cusing   Cusing   Method   Cusing   C | Cusp # Method Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Date   Acquisition   Acquisi | Cusp # Method   Date   Gross   Depreciation   Date   Gross   Depreciation   Date   Gross   Depreciation   Date   Cusp # Method   Date   Gross   Depreciation   Date   Date   Gross   Depreciation   Date   Date   Gross   Depreciation   Date   Cusp # Method   Date   Coliging   March   Coliging   March   Coliging   Coli | Cutility   Cutility | Column   Date   Cuttors   Method   Date   Da | Court of the cou | Color   Colo | Colon March   Date   Colon M | CLUEP # Accusted   Dee   Dee   Cost of Column   Cost of Cost of Column   Cost of Cost of Column   Cost of | CLUED # Accordant   CLUE | Cuentry   Cuen | Cuesto   Marca   Cuesto   Cu | Coligno   Coli | CUSIDE AL MARMAL         According to the control of the control |

3/2/2017 6:56·41 AM - XXXX4003 - AEP - FLP - SYD JAN M SILVERMAN FOUNDATION, IN

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

SYD SILVERMAN   ARRIE SILVERMAN   Title   ANGENTIA	গ							
Name         Check "X"   Street         Street         City         State         Zp Code         Foreign Country         Tritle         PRESIDENT         To 0         Description           MARIE SILVERMAN         37 SAMMIS LANE         WHITE PLAINS         NY         10605         SECRETARY         1 00         0           MARK SILVERMAN         162 MARS HALL RIDGE ROAD         NEW CANAAN         CT         06840         DIRECTOR         1 00         0           MATTHEW SILVERMAN         10663 Easte Terra Drive         Scotisdale         AZ         89258         DIRECTOR         1 00         0           JOAN OSIAS HÖFMAN         DIRECTOR         1 00         0         0         0	2	Expense Account						
Name         Check TY If Business         Street         City         State         Zp Code         Foreign Country         Title         Per Week         Compensation           SYD SILVERMAN         ANARIE SILVERMAN         37 SAMMIS LANE         WHITE PLAINS         NY         10805         SECRETARY         1 00           MARIE SILVERMAN         152 MARSHALL RIDGE ROAD         NEW CANAAN         CT         06840         DIRECTOR         1 00           MATHEW SILVERMAN         10663 Easte Terra Drive         Scottsdale         AZ         85258         DIRECTOR         1 00           JOAN OSIAS HÖFFMAN         DIRECTOR         1 00         DIRECTOR         1 00		Benefits						
STREET         Chronity         Street         Chronity         Tritle         Per Week           SYD SILVERMAN         1 Business         Stock "X"         State         Zp Code         Foreign Counity         Tritle         Per Week           MARIE SILVERMAN         37 SAMMIS LANE         WHITE PLAINS         NY         10605         SECRETARY         1 00           MARK SILVERMAN         152 MARSHALL RIDGE ROAD         NEW CANAAN         CT         06840         DIRECTOR         1 00           MATHEW SILVERMAN         10663 Easte Terra Drive         Scottsdale         AZ         85256         DIRECTOR         1 00           JOAN OSIAS HÖFEMAN         TOAN OSIAS HÖFEM	ס	Compensation		0	O	0	O	0
Name         Check "X" Street         Street         City         State         Zip Code         Foreign Country           SYD SILVERMAN         16 Business         SOUTH OCEAN BLVD, APT L3 BOCA RATON         FL 33432-6043         Foreign Country           MARIE SILVERMAN         37 SAMMIS LANE         WHITE PLAINS         NY 10605           MARK SILVERMAN         152 MARSHALL RIDGE ROAD         NEW CANAAN         CT 06840           MATTHEW SILVERMAN         10663 Easte Terra Drive         Scottsdale         AZ 85258           JOAN ÖSIAS HÖFFMAN         AZ         85258		Avg Hrs Per Week	1 00					
Name         Check "X" Street         Street         City         State Zp Code           SYD SILVERMAN         If Business         800 SOUTH OCEAN BLVD, APT L3 BOCA RATON         FL 33432-6043           MARIE SILVERMAN         37 SAMMIS LANE         WHITE PLAINS         NY 10605           MARK SILVERMAN         152 MARSHALL RIDGE ROAD         NEW CANAAN         CT 06840           MICHAEL SILVERMAN         10663 Easte Terra Drive         Scottsdale         AZ 85258           JOAN OSIAS HÖFFMAN         AZ 85268         AZ 85268		Titte	PRESIDENT	SECRETARY	DIRECTOR	DIRECTOR	DIRECTOR	DIRECTOR
STEET CITY STREET  SYD SILVERMAN  MARIE SILVERMAN MARICH  MARK SILVERMAN  MATHEW SILVERMAN  JOAN ÖSIAS HÖFFMAN  THE BUSINGER STREET  S		Foreign Country						
STEET CITY STREET  SYD SILVERMAN  MARIE SILVERMAN MARICH  MARK SILVERMAN  MATHEW SILVERMAN  JOAN ÖSIAS HÖFFMAN  THE BUSINGER STREET  S		Zip Code	33432-6043	10605	06840	85258		7
SYD SILVERMAN ARRICH Gek "X" Street City.  SYD SILVERMAN MARICH BUD SOUTH OCEAN BLVD, APT L3 BOCA RATON  MARIE SILVERMAN MARICH 37 SAMMIS LANE WHITE PLAINS  MARK SILVERMAN 152 MARSHALL RIDGE ROAD NEW CANAAN  MICHAEL SILVERMAN 10663 Easte Terra Drive Scottsdale  JOAN OSIAS HÖFFMAN		State	교	≽	ст			
Name Check"X" Sireet SYD SILVERMAN ARICH MARIE SILVERMAN MARICH MARK SILVERMAN TO TE2 MARSHALL RIDGE ROAD MICHAEL SILVERMAN TO TE3 MARSHALL RIDGE ROAD MICHAEL SILVERMAN TO TE3 MARSHALL RIDGE ROAD MICHAEL SILVERMAN TO TE3 MARSHALL RIDGE ROAD MICHAEL SILVERMAN TO TE3 MARSHALL RIDGE ROAD MICHAEL SILVERMAN TO TE3 MARSHALL RIDGE ROAD MICHAEL SILVERMAN TO TE3 MARSHALL RIDGE ROAD MICHAEL SILVERMAN TO TE3 MARSHALL RIDGE ROAD MICHAEL SILVERMAN TO TE3 MARSHALL RIDGE ROAD		A)			z			
SYD SILVERMAN  MARIE SILVERMAN  MARIE SILVERMAN  MARK SILVERMAN  MICHAEL SILVERMAN  MATTHEW SILVERMAN  JOAN OSIAS HOFFMAN		Street	00 SOUTH OCEAN BLVD, APT L3 B					
		Check "X"						
		Name	SYD SILVERMAN	MARIE SILVERMAN MARICH	MARK SILVERMAN	MICHAEL SILVERMAN	MATTHEW SILVERMAN	JOAN OSIAS HOFFMAN
<del></del>			-	7	•	4	_ w	g

Part VI, Line 6a (990-PF) - Estimated Tax Payments

			Date		Amount
1	Credit from prior year return	_		1	
2	First quarter estimated tax payment .		9/14/2015	2	596
	Second quarter estimated tax payment		10/13/2015	3	596
	Third quarter estimated tax payment .	_	1/14/2016	4	596
	Fourth quarter estimated tax payment	_	4/15/2016	5	597
	Other payments	. –		6	
_7	Total			7_	2,385

Part XIII, Line 2a, Column C (990-PF) - Prior Year Undistributed Income		
1 Distributable amounts for 2014 that remained undistributed at the beginning of the 2015 tax year	1	189,595
2	2	. <del></del>
3	3	
4	4	
5	5	
6	6	
7	7	
8	8	
9	9	
10 Total	10	189,595