

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation SYLARN FOUNDATION		A Employer identification number 47-4866886	
Number and street (or P.O. box number if mail is not delivered to street address) 128 WEST SPRING STREET		Room/suite	B Telephone number (see instructions) (906) 226-2543
City or town, state or province, country, and ZIP or foreign postal code MARQUETTE, MI 49855		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 8,857,092		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	10,602,370			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	350	350		
	4 Dividends and interest from securities	127,178	122,392		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	452,580			
	b Gross sales price for all assets on line 6a _____ 8,397,588				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	11,182,478	122,742		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	670	670		0
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	17,043	16,379		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,563	63		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	19,276	17,112		0
	25 Contributions, gifts, grants paid	2,292,000			2,292,000
	26 Total expenses and disbursements. Add lines 24 and 25	2,311,276	17,112		2,292,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	8,871,202			
	b Net investment income (if negative, enter -0-)		105,630		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		2,084	2,084
	2	Savings and temporary cash investments		3,132,522	3,132,522
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	0	2,417,863	2,419,006
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	0	3,318,733	3,303,480
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	0	8,871,202	8,857,092	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	8,871,202	
30	Total net assets or fund balances (see instructions)	0	8,871,202		
31	Total liabilities and net assets/fund balances (see instructions) .	0	8,871,202		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	0
2	Enter amount from Part I, line 27a	2	8,871,202
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	8,871,202
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	8,871,202

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a SALES OF PUBLICLY TRADED SECURITIES	P		
b SALES OF PUBLICLY TRADED SECURITIES	D		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 434,834		463,954	-29,120
b 7,962,754		8,102,618	-139,864
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-29,120
b			-139,864
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	-168,984
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	0	0	0 000000
2014			
2013			
2012			
2011			

2 Total of line 1, column (d)	2	0 000000
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 000000
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	7,462,408
5 Multiply line 4 by line 3	5	0
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,056
7 Add lines 5 and 6	7	1,056
8 Enter qualifying distributions from Part XII, line 4	8	2,292,000

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,056
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1,056
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,056
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,500
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,500
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	3,000
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,944
11	Enter the amount of line 10 to be Credited to 2017 estimated tax 1,944 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes

Part 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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of KENNETH J SEAVOY Telephone no (906) 226-2543			

Located at **128 WEST SPRING STREET MARQUETTE MI** ZIP+4 **49855**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d)	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
HOWARD L COHODAS 128 WEST SPRING STREET MARQUETTE, MI 49855	DIRECTOR & PRESIDENT/SEC/TREAS 0 50	0	0	0
NADINE R COHODAS 128 WEST SPRING STREET MARQUETTE, MI 49855	DIRECTOR & VICE-PRESIDENT 0 50	0	0	0
KENNETH J SEAVOY 128 WEST SPRING STREET MARQUETTE, MI 49855	DIRECTOR & ASST SECRETARY 0 50	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	6,917,905
b	Average of monthly cash balances.	1b	658,144
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,576,049
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	7,576,049
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	113,641
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	7,462,408
6	Minimum investment return. Enter 5% of line 5.	6	373,120

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

1	Minimum investment return from Part X, line 6.	1	373,120
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	1,056
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,056
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	372,064
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	372,064
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	372,064

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,292,000
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	2,292,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	1,056
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,290,944

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				372,064
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>2,292,000</u>				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				372,064
e Remaining amount distributed out of corpus	1,919,936			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,919,936			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,919,936			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.	1,919,936			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

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

a "Assets" alternative test—enter

(1) Value of all assets

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

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

c "Support" alternative test—enter

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	2,292,000
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	350	
4	Dividends and interest from securities. . . .			14	127,178	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	452,580	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .		0		580,108	0
13	Total. Add line 12, columns (b), (d), and (e).			13		580,108

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Print/Type preparer's name KARA A KATONA CPA	Preparer's Signature	Date 2017-11-13	Check if self-employed <input type="checkbox"/>	PTIN P00726523
Firm's name ► MAKELA TOUTANT HILL & NARDI PC				Firm's EIN ► 38-2806590
Firm's address ► 201 W BLUFF STREET MARQUETTE, MI 49855				Phone no (906) 228-3600

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

HOWARD L COHODAS
NADINE R COHODAS

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACCESS YOUTH INC 3259 PROSPECT STREET NW WASHINGTON, DC 20007			AT RISK YOUTH EDUCATION	132,000
ARTIST SERIES CONCERTS OF SARASOTA 1226 N TAMIAMI TRAIL SUITE 300 SARASOTA, FL 34236			PERFORMING ARTIST CONCERT SUPPORT	15,000
ASOLO REPERTORY THEATER 5555 N TAMIAMI TRAIL SARASOTA, FL 34243			GENERAL OPERATIONS	15,000
BEACON HOUSE PO BOX 29629 WASHINGTON, DC 20017			STUDENT PROGRAMMING AND GENERAL OPERATIONS	70,000
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038			GENERAL OPERATIONS	10,000
Total ► 3a				2,292,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION FOR FOX VALLEY REGION 4455 W LAWRENCE STREET APPLETON, WI 54914			ARF-HELEN THOM ROEMER FUND	50,000
COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION 1201 15TH STREET NW SUITE 420 WASHINGTON, DC 20005			HMFC FUND	30,000
COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION 1201 15TH STREET NW SUITE 420 WASHINGTON, DC 20005			FRIENDS OF BALLOU PASSPORT TO SUCCESS SCHOLARSHIP FUND	30,000
DEMOCRACY NORTH CAROLINA 1821 GREEN STREET DURHAM, NC 27705			VOTER EDUCATION PARTICIPATION	5,000
FINLANDIA UNIVERSITY 611 QUINCY STREET HANCOCK, MI 49930			EDUCATION SCHOLARSHIP	25,000
Total ▶ 3a				2,292,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA STUDIO THEATER 1241 N PALM AVENUE SARASOTA, FL 34236			GENERAL OPERATIONS	15,000
JEWISH HOUSING COUNCIL FOUNDATION 1951 HONORE AVENUE SARASOTA, FL 34235			GENERAL OPERATIONS	20,000
LA MUSICA PO BOX 5442 SARASOTA, FL 34227			PERFORMING ARTIST CONCERT SUPPORT	15,000
MIKVA CHALLENGE 332 S MICHIGAN AVENUE SUITE 400 CHICAGO, IL 60604			MIKVA DC - ANACOSTIA/CONGRESS HEIGHTS	60,000
NMU FOUNDATION 1401 PRESQUE ISLE AVENUE MARQUETTE, MI 49855			SIRIL MUSIC ENDOWMENT PRINCIPAL FUNDING	540,000
Total ▶ 3a				2,292,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NMU FOUNDATION 1401 PRESQUE ISLE AVENUE MARQUETTE, MI 49855			SIRIL MUSIC ENDOWMENT 2016-17 PROGRAM FUNDING	27,000
NMU FOUNDATION 1401 PRESQUE ISLE AVENUE MARQUETTE, MI 49855			EDUCATION SCHOLARSHIP FUNDS	150,000
OPERATION UNDERSTANDING DC 3000 CONNECTICUT AVENUE NW SUITE 335 WASHINGTON, DC 20008			SUMMER SOUTHERN TRAVEL PROGRAM	10,000
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET NEW YORK, NY 10038			GENERAL OPERATIONS FOR HEALTHCARE ISSUES	50,000
REACH INCORPORATED 729 8TH STREET SE SUITE 200 WASHINGTON, DC 20008			TUTORING AND BOOK PRODUCTION	10,000
Total ▶ 3a				2,292,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SARASOTA BALLET 5555 N TAMIAMI TRAIL SARASOTA, FL 34243			GENERAL OPERATIONS	40,000
SARASOTA OPERA 61 N PINEAPPLE SARASOTA, FL 34236			GENERAL OPERATIONS	15,000
SARASOTA ORCHESTRA 709 N TAMIAMI TRAIL SARASOTA, FL 34236			GENERAL OPERATIONS	35,000
SCHOLARCHIPS INC PO BOX 56404 WASHINGTON, DC 20040			ASSISTANCE FOR CHILDREN OF INCARCERATED PARENTS	15,000
SHOUT MOUSE PRESS 1735 17TH STREET NW WASHINGTON, DC 20009			STUDENT WRITING WORKSHOPS AND BOOK PRODUCTION	45,000
Total ▶ 3a				2,292,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104			OPERATIONS FOR CIVIL RIGHTS ISSUES	10,000
TEMPLE BETH SHOLOM PO BOX 482 MARQUETTE, MI 49855			PURCHASE OF BUILDING	490,000
THE JEWISH FEDERATION OF GREATER WASHINGTON DONOR CENTER 6101 EXECUTIVE BOULEVARD NORTH BETHESDA, MD 20852			GENERAL OPERATIONS	16,000
THE JEWISH FEDERATION OF SARASOTA-MANATEE 580 MCINTOSH ROAD SARASOTA, FL 34232			GENERAL OPERATIONS	50,000
THE LEADERSHIP EDUCATION FUND 1620 L STREET NW 11TH FLOOR WASHINGTON, DC 20036			GENERAL OPERATIONS	10,000
Total 				2,292,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PERLMAN MUSIC PROGRAMSUNCOAST PO BOX 3407 SARASOTA, FL 34230			GENERAL OPERATIONS	15,000
THRIVE DC 1525 NEWTON STREET NW WASHINGTON, DC 20010			PREVENTING AND ENDING HOMELESSNESS	57,000
UNIVERSITY OF MICHIGAN ROSS SCHOOL OF BUSINESS 701 TAPPAN STREET ANN ARBOR, MI 48109			EDUCATION SCHOLARSHIP FUNDS	200,000
VAN WEZEL FOUNDATION 777 N TAMIAMI TRAIL 3RD FLOOR SARASOTA, FL 34236			SUPPORT OF PERFORMING ARTIST PROGRAM	15,000
Total ▶ 3a				2,292,000

TY 2016 Investments Corporate Stock Schedule

Name: SYLARN FOUNDATION
EIN: 47-4866886

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GENERAL ELEC CAP CORP 4.7% PFD	105,478	98,240
JPMORGAN CHASE & CO 6.3% PFD	110,606	103,840
STATE STREET CORP 5.25% PFD	50,958	46,760
US BANCORP 5.15% PFD	109,469	97,000
AMAZON.COM INC	12,740	12,748
COMCAST CORP	8,480	8,976
HOME DEPOT INC	11,223	11,531
LAS VEGAS SANDS CORP	5,691	5,982
NEWELL BRANDS INC	4,392	4,018
NIKE INC	3,835	3,761
OREILLY AUTOMOTIVE INC	3,648	3,619
STARBUCKS CORP	7,393	7,273
TARGET CORP	4,982	5,128
THE PRICELINE GROUP INC	10,071	10,262
TJX COMPANIES INC	4,040	3,907
TRACTOR SUPPLY CO	9,922	9,021
WALT DISNEY CO	5,029	5,524
CONSTELLATION BRANDS INC	6,877	7,052
CVS HEALTH CORPORATION	7,313	6,234
ESTEE LAUDER COMPANIES INC	5,595	5,201
HAIN CELESTIAL GROUP INC	3,440	3,630
MONDELEZ INTERNATIONAL INC	5,110	5,364
MONSTER BEVERAGE CORP	7,050	6,828
CONCHO RESOURCES INC	6,242	6,100
INTERCONTINENTAL EXCHANGE INC	6,420	6,375
S&P GLOBAL INC	5,698	5,269
WELLS FARGO & CO	170,610	165,330
ALEXION PHARMACEUTICALS INC	7,412	6,974
ALIGN TECHNOLOGIES INC	6,793	7,306
BOSTON SCIENTIFIC CORP	7,318	7,376

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CELGENE CORP	7,252	7,408
CENTENE CORP	6,195	6,047
DANAHER CORP	3,965	4,048
ELI LILLY & CO	2,836	2,648
GILEAD SCIENCES INC	3,892	3,580
MCKESSON CORP	6,384	4,916
MERCK & CO INC	6,325	5,946
THERMO FISHER SCIENTIFIC INC	6,273	5,785
UNITEDHEALTH GROUP INC	9,295	10,883
BOEING CO	8,909	10,586
FORTIVE CORP	3,354	3,432
FORTUNE BRANDS HOME & SECURITY	6,942	6,576
MIDDLEBY CORP	5,921	5,668
SPIRIT AEROSYSTEMS HOLDINGS INC	3,936	4,726
TRANSDIGM GROUP INC	5,617	5,477
UNION PACIFIC CORP	8,898	9,642
UNITED PARCEL SERVICE	4,916	5,159
VERISK ANALYTICS INC	5,058	5,033
WABCO HOLDINGS INC	4,988	4,883
ALPHABET INC	29,016	29,329
APPLE INC	28,888	31,503
CISCO SYSTEMS INC	9,541	9,157
COGNIZANT TECH SOLUTIONS CORP	6,462	6,275
FACEBOOK INC	14,655	14,381
INTUIT INC	3,796	3,897
MICROSOFT CORP	24,675	26,596
PALO ALTO NETWORKS INC	4,664	4,502
SALESFORCE.COM INC	7,057	6,435
VANTIV INC	4,926	5,247
VISA INC	11,868	11,937

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CELANESE CORP	6,521	7,953
ECOLAB INC	4,101	4,103
PPG INDUSTRIES INC	7,240	6,823
ACCENTURE PLC	5,331	5,271
ALLERGAN PLC	5,557	5,670
BAYER AG	7,175	7,404
DIAGEO PLC	5,645	5,197
EATON CORP PLC	4,159	4,160
JAZZ PHARMACEUTICALS PLC	6,822	6,433
NORWEGIAN CRUISE LINE HOLDINGS LTD	7,807	7,740
NXP SEMICONDUCTORS NV	5,768	5,881
ROCHE HOLDINGS LTD	7,130	6,562
SCHLUMBERGER LTD	6,480	6,716
SUNCOR ENERGY INC	7,016	8,238
TOTAL SA	5,783	6,065
AMEX CONSUMER DISCR SPDR	49,220	49,410
CONSUMER STAPLES SECTOR SPDR	19,984	19,133
AMEX ENERGY SELECT SPDR	20,352	22,069
FINANCIAL SELECT SECTOR SPDR	59,369	58,613
HEALTH CARE SELECT SECTOR SPDR	60,272	57,496
AMEX INDUSTRIAL SPDR	39,326	41,190
AMEX TECHNOLOGY SELECT SPDR	80,193	82,212
AMEX MATERIALS SPDR	10,331	10,437
ISHARES CORE S&P SMALL-CAP ETF	219,701	239,010
ISHARES S&P MID-CAP 400 GROWTH	179,853	184,204
ISHARES S&P MID-CAP 400 VALUE	177,700	188,773
REAL ESTATE SELECT SECTOR SPDR	10,160	10,270
VANGUARD FTSE DEVELOPED MARKETS ETF	259,190	256,657
VANGUARD FTSE EMERGING MARKETS ETF	169,338	166,985

TY 2016 Investments - Other Schedule**Name:** SYLARN FOUNDATION**EIN:** 47-4866886

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
JPMORGAN HIGH YIELD FUND	AT COST	359,296	359,980
T ROWE PRICE INSTITUTIONAL FLOAT RATE FUND	AT COST	372,678	374,149
VANGUARD INFLATION PROTECTED SECURITIES FUND	AT COST	78,077	74,735
WELLS FARGO SHORT-TERM BOND FUND	AT COST	145,045	145,000
WELLS FARGO ULTRA SHORT TERM INCOME FUND	AT COST	1,645,047	1,645,047
FIDELITY ADVISORS EMERGING MARKETS INCOME FUND	AT COST	70,000	70,210
AQR MANAGED FUTURES STRATEGY FUND	AT COST	13,386	13,083
ASG GLOBAL ALTERNATIVES FUND	AT COST	8,437	8,725
BLACKROCK GLOBAL LONG/SHORT CREDIT FUND	AT COST	16,000	16,079
BOSTON PARTNERS LONG/SHORT RESEARCH FUND	AT COST	14,359	14,556
EATON VANCE GLOBAL MACRO ABSOLUTE RETURN FUND	AT COST	14,225	14,309
NEUBERGER BERMAN LONG SHORT FUND	AT COST	8,465	8,491
THE MERGER FUND	AT COST	8,455	8,451
CREDIT SUISSE COMMODITY RETURN STRATEGY FUND	AT COST	173,121	176,249
SPDR DJ WILSHIRE INTERNATIONAL REAL ESTATE ETF	AT COST	103,840	93,231
T ROWE PRICE REAL ESTATE FUND	AT COST	173,470	171,915
VANGUARD REIT VIPER	AT COST	114,832	109,270

TY 2016 Legal Fees Schedule**Name:** SYLARN FOUNDATION**EIN:** 47-4866886

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KENDRICKS BORDEAU ADAMINI GREENLEE & KEEFE PC	670	670		0

TY 2016 Other Professional Fees Schedule**Name:** SYLARN FOUNDATION**EIN:** 47-4866886

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WELLS FARGO BANK - INVESTMENT MANAGEMENT FEES	17,043	16,379		0

**TY 2016 Substantial Contributors
Schedule****Name:** SYLARN FOUNDATION**EIN:** 47-4866886

Name	Address
HOWARD L COHODAS	128 WEST SPRING STREET MARQUETTE, MI 49855
NADINE R COHODAS	128 WEST SPRING STREET MARQUETTE, MI 49855
SYLVIA C COHODAS ADMINISTRATIVE TRUST	C/C WELLS FARGO BANK NA 101 W WASHINGTON ST MARQUETTE, MI 49855

TY 2016 Taxes Schedule**Name:** SYLARN FOUNDATION**EIN:** 47-4866886

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	63	63		0
FEDERAL EXCISE TAX	1,500	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization SYLARN FOUNDATION	Employer identification number 47-4866886

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization SYLARN FOUNDATION	Employer identification number 47-4866886
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HOWARD L COHODAS	\$ 1,028,000	Person <input checked="" type="checkbox"/>
	128 WEST SPRING STREET		Payroll <input type="checkbox"/>
	MARQUETTE, MI49855		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	HOWARD L COHODAS	\$ 170,610	Person <input checked="" type="checkbox"/>
	128 WEST SPRING STREET		Payroll <input type="checkbox"/>
	MARQUETTE, MI49855		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
3	NADINE R COHODAS	\$ 250,000	Person <input checked="" type="checkbox"/>
	128 WEST SPRING STREET		Payroll <input type="checkbox"/>
	MARQUETTE, MI49855		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	SYLVIA C COHODAS ADMINISTRATIVE TRUST	\$ 1,672,706	Person <input checked="" type="checkbox"/>
	C/C WELLS FARGO BANK NA 101 W WASHI		Payroll <input type="checkbox"/>
	MARQUETTE, MI49855		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	SYLVIA C COHODAS ADMINISTRATIVE TRUST	\$ 7,481,054	Person <input checked="" type="checkbox"/>
	C/C WELLS FARGO BANK NA 101 W WASHI		Payroll <input type="checkbox"/>
	MARQUETTE, MI49855		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization SYLARN FOUNDATION	Employer identification number 47-4866886
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	3,000 SHARES WELLS FARGO & CO	\$ 170 610	2016-12-09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	138,224 SHARES WELLS FARGO & CO	\$ 6,978 930	2016-06-07
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	9,634 SHARES WELLS FARGO & CO	\$ 502 124	2016-11-22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization

SYLARN FOUNDATION

Employer identification number

47-4866886

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

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