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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2016

Open to Public Inspection

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

For calendar year 2016 or tax year beginning 5/1/2016, and ending 4/30/2017

Name of foundation SYD & JAN M SILVERMAN FOUNDATION, INC			A Employer identification number 22-3125351	
Number and street (or P O box number if mail is not delivered to street address) P O BOX 1501, NJ2-130-03-31		Room/suite		
City or town, state or province, country, and ZIP or foreign postal code PENNINGTON NJ 08534-1501		B Telephone number (see instructions) 609-274-6834		
Foreign country name		Foreign province/state/county		C If exemption application is pending, check here ☐
Foreign postal code		D 1. Foreign organizations, check here ☐		
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity		D 2. Foreign organizations meeting the 85% test, check here and attach computation ☐		
☐ Final return ☐ Amended return		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐		
☐ Address change ☐ Name change		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐		
H Check type of organization ☒ Section 501(c)(3) exempt private foundation				
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation				
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 4,298,113		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____		

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)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	65,092	65,092		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	268,488			
	b Gross sales price for all assets on line 6a 1,713,991				
	7 Capital gain net income (from Part IV, line 2)		268,488		
	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	333,580	333,580	0	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,500			2,500
	c Other professional fees (attach schedule)	38,001	22,801		15,200
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,206	814		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	380	150		230
	24 Total operating and administrative expenses. Add lines 13 through 23	42,087	23,765	0	17,930
	25 Contributions, gifts, grants paid	180,500			180,500
	26 Total expenses and disbursements. Add lines 24 and 25	222,587	23,765	0	198,430
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	110,993			
	b Net investment income (if negative, enter -0-)		309,815		
	c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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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	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing		12,042	-4,599	-4,599	
	2	Savings and temporary cash investments		201,546	40,144	40,144	
	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)					
	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)			3,784,250	4,262,568	4,262,568	
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)			3,997,838	4,298,113	4,298,113	
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 ▶ ☐						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒						
	27	Capital stock, trust principal, or current funds			3,997,838	4,298,113	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)			3,997,838	4,298,113		
31	Total liabilities and net assets/fund balances (see instructions)			3,997,838	4,298,113		

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	3,997,838
2	Enter amount from Part I, line 27a	2	110,993
3	Other increases not included in line 2 (itemize) ▶ See Attached Statement	3	189,282
4	Add lines 1, 2, and 3	4	4,298,113
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,298,113

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Attached Statement				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	268,488
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	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	210,443	4,032,002	0.052193
2014	206,590	4,314,939	0.047878
2013	193,388	4,205,768	0.045982
2012	99,511	4,187,568	0.023763
2011	80,375	3,489,765	0.023032
2 Total of line 1, column (d)			2 0.192848
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 0.038570
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 4,131,992
5 Multiply line 4 by line 3			5 159,371
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,098
7 Add lines 5 and 6			7 162,469
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 198,430

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
3	Add lines 1 and 2			3,098
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			3,098
6	Credits/Payments			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	392	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d			392
8	Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			2,706
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			0
11	Enter the amount of line 10 to be Credited to 2017 estimated tax Refunded			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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
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>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
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>		X
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?	X	
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>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
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>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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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	Yes	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ MLTC, A DIVISION OF BANK OF AMERICA, N.A. Telephone no ▶ 609-274-6834 Located at ▶ 1300 MERRILL LYNCH DRIVE PENNINGTON NJ ZIP+4 ▶ 08534-1501			
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 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

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?	☐ Yes	☒ No	
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No	
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No	
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No	
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No	
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes	☒ No	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶	1b		X
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?	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))			
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? If "Yes," list the years ▶ 20____, 20____, 20____, 20____		Yes	No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 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?		Yes	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.)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X

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

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

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	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement	00	0		
	00	0		
	00	0		
	00	0		
	00	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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

**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 NONE	
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	

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	3,982,458
b	Average of monthly cash balances	1b	212,458
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	4,194,916
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,194,916
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)	4	62,924
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,131,992
6	Minimum investment return. Enter 5% of line 5	6	206,600

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	206,600
2a	Tax on investment income for 2016 from Part VI, line 5	2a	3,098
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3,098
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	203,502
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	203,502
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	203,502

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	198,430
b	Program-related investments—total from Part IX-B	1b	
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	198,430
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	3,098
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	195,332

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				203,502
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			180,468	
b Total for prior years 20____, 20____, 20____				
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 ▶ \$ 198,430				
a Applied to 2015, but not more than line 2a			180,468	
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2016 distributable amount				17,962
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
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				185,540
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)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
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				

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income

[illegible]

N/A

Form 990-PF (2016)

SYD & JAN M SILVERMAN FOUNDATION, INC

22-3125351

Page **11****Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Attached Statement				
Total			▶ 3a	180,500
b Approved for future payment NONE				
Total			▶ 3b	0

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

National Multiple Sclerosis Society

Street

733 Third Avenue

City

New York

State

NY

Zip Code

10017-3204

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

700

Name

Voices Of September 11 Inc

Street

161 Cherry Street

City

New Canaan

State

CT

Zip Code

06840-4827

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,000

Name

Charitysmith Nonprofit Foundation

Street

13100 Filly Ln

City

Truckee

State

CA

Zip Code

96161-1433

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

800

Name

President & Trustees of Colby College

Street

4123 Mayflower Hill

City

Waterville

State

ME

Zip Code

04901

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,000

Name

Waste Not Inc

Street

1700 N Granite Reef Rd

City

Scottsdale

State

AZ

Zip Code

85257-2857

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Hospice Of The Valley

Street

1510 E Flower Street

City

Phoenix

State

AZ

Zip Code

85014-5698

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

3,000

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Arizona State University

Street

P O Box 872911

City

Tempe

State

AZ

Zip Code

85287-2911

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Central Arizona Shelter Services Inc

Street

230 S 12Th Ave

City

Phoenix

State

AZ

Zip Code

85007-3101

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,000

Name

Southwest Center For Hiv Aids Inc

Street

1101 N Central Ave Ste 200

City

Phoenix

State

AZ

Zip Code

85004-1844

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,500

Name

Alzheimer's Association

Street

886 Mulberry Street

City

Macon

State

GA

Zip Code

31201

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

4,600

Name

Phoenix Childrens Hospital Foundation

Street

1919 E Thomas Rd

City

Phoenix

State

AZ

Zip Code

85016-7710

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,500

Name

Phoenix Mens Arts Council

Street

1625 N Central Ave

City

Phoenix

State

AZ

Zip Code

85004-1640

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,400

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Watkins Glen Motor Racing Research Council Inc

Street

610 S Decatur St

City

Watkins Glen

State

NY

Zip Code

14891-1613

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,000

Name

Pittsburgh Vintage Grand Prix Association Inc

Street

1000 Gamma Dr Ste 106

City

Pittsburgh

State

PA

Zip Code

15238-2923

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,500

Name

Liberty Wildlife Inc

Street

Po Box 14345

City

Scottsdale

State

AZ

Zip Code

85267-4345

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,500

Name

Yale University

Street

Po Box 208239

City

New Haven

State

CT

Zip Code

06520-8239

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,500

Name

President & Trustees of Colby College

Street

4123 Mayflower Hill

City

Waterville

State

ME

Zip Code

04901

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Met Pga Junior Golf Assoc Inc

Street

49 Knollwood Road

City

Elmsford

State

NY

Zip Code

10523-2821

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Near & Far Aid Association Inc

Street

Po Box 717

City

Southport

State

CT

Zip Code

06890-0717

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

600

Name

Open Space Institute Inc

Street

1350 Broadway Rm 201

City

New York

State

NY

Zip Code

10018-0983

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Alzheimer's Association

Street

886 Mulberry Street

City

Macon

State

GA

Zip Code

31201

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

National Kidney Foundation Inc

Street

30 East 33Rd Street

City

New York

State

NY

Zip Code

10016-5337

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Priests For Life

Street

20 Ebbitts St

City

Staten Island

State

NY

Zip Code

10306-4844

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Eternal Word Television Network, Inc

Street

5817 Old Leeds Rd

City

Irondale

State

AL

Zip Code

35210-2164

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Rachels Vineyard Ministries

Street

1450 Richmond Rd

City

Staten Island

State

NY

Zip Code

10304-2314

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Cardinal McCloskey School & Home For Children Inc

Street

115 E Stevens Ave

City

Valhalla

State

NY

Zip Code

10595-1203

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Womans Club Of White Plains Foundation Inc

Street

305 Ridgeway

City

White Plains

State

NY

Zip Code

10605-4114

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

White Plains Performing Arts Center Inc

Street

11 City Pl

City

White Plains

State

NY

Zip Code

10601-3331

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

White Plains Library Foundation Inc

Street

100 Martine Ave

City

White Plains

State

NY

Zip Code

10601-2502

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

White Plains Hospital Medical Center

Street

41 E Post Rd

City

White Plains

State

NY

Zip Code

10601-4607

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Bradley University

Street

City Peoria	State IL	Zip Code 61625-0001	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING			Amount 1,000

Name

Ability Beyond Disability Inc

Street

4 Berkshire Blvd

City Bethel	State CT	Zip Code 06801-1001	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING			Amount 1,100

Name

Cardinal Hayes Home For Children

Street

St Joseph Drive

City Millbrook	State NY	Zip Code 12545-0000	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING			Amount 1,100

Name

Catholics Come Home Inc

Street

560 W Crossville Rd Ste 101

City Roswell	State GA	Zip Code 30075-7509	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING			Amount 1,000

Name

Mary's Shelter of The Treasure Coast Inc

Street

1033 SE 14th Street

City Stuart	State FL	Zip Code 34996	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING			Amount 1,100

Name

Meals-On-Wheels Of White Plains Inc

Street

311 North St

City White Plains	State NY	Zip Code 10605-2217	Foreign Country
Relationship NONE	Foundation Status PC		
Purpose of grant/contribution GENERAL OPERATING			Amount 1,000

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

South East Consortium For Special Services Inc

Street

740 West Boston Post Rd

City

Mamaroneck

State

NY

Zip Code

10543-3345

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Tesla Science Foundation

Street

957 W King Rd

City

Malvern

State

PA

Zip Code

19355-2053

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Villa Maria Education Center Inc

Street

161 Skymeadow Dr

City

Stamford

State

CT

Zip Code

06903-3400

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,100

Name

St Josephs Hospital Yonkers

Street

127 S Broadway

City

Yonkers

State

NY

Zip Code

10701-4006

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,500

Name

Motion Picture And Television Fund

Street

23388 Mulholland Dr

City

Woodland Hills

State

CA

Zip Code

91364-2733

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

10,000

Name

White Plains Beautification Foundation Inc

Street

Po Box 1614

City

White Plains

State

NY

Zip Code

10602-1614

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

National Public Radio Inc

Street

1111 North Capitol St Nw

City

Washington

State

DC

Zip Code

20002-0000

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

4,000

Name

Corporation for Public Broadcasting

Street

401 Ninth Street, NW

City

Washington

State

DC

Zip Code

20004

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

7,000

Name

The Actors Fund Of America

Street

729 Seventh Avenue 10Th

City

New York

State

NY

Zip Code

10019-6895

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Salvation Army National Corp

Street

615 Slaters Ln, P O Box 36607

City

Alexandria

State

VA

Zip Code

22314-1112

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,500

Name

St Josephs Hospital Yonkers

Street

127 S Broadway

City

Yonkers

State

NY

Zip Code

10701-4006

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Doctors Without Borders Usa Inc

Street

333 Seventh Avenue Suite 2Nd Fl

City

New York

State

NY

Zip Code

10001-5004

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

10,000

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year
Recipient(s) paid during the year**Name**

Habitat For Humanity International Inc

Street

South Palm Bch 181 Se 5Th Ave

City

Delray Beach

State

FL

Zip Code

33483-0000

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Trustees Of Princeton University

Street

701 Carnegie Center Ste 445

City

Princeton

State

NJ

Zip Code

08540-6242

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Manlius Pebble Hill School

Street

Jamesville Road

City

Dewitt

State

NY

Zip Code

13214-0000

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

10,000

Name

University Of Miami

Street

Po Box 248106

City

Coral Gables

State

FL

Zip Code

33124-8106

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

30,000

Name

Berkshire School Inc

Street

245 North Undermountain Road

City

Sheffield

State

MA

Zip Code

01257-9638

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Colgate University Treasurers Office

Street

13 Oak Dr

City

Hamilton

State

NY

Zip Code

13349-1384

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Protestant Episcopal Diocese Of Connecticut

Street

290 Pratt St

City

Meriden

State

CT

Zip Code

06450-8600

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,500

Name

Trinity College

Street

300 Summit Street

City

Hartford

State

CT

Zip Code

06106-3100

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Loomis Institute

Street

Batchelder Rd

City

Windsor

State

CT

Zip Code

06095-0000

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

New Canaan Country School Inc

Street

Po Box 997

City

New Canaan

State

CT

Zip Code

06840-0997

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,500

Name

The New Canaan Community Young Mens Christian Association Inc

Street

564 South Ave

City

New Canaan

State

CT

Zip Code

06840-6322

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Trustees of Deerfield Academy

Street

P O Box 306

City

Deerfield

State

MA

Zip Code

01342

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

New Canaan Community Foundation Inc

Street

111 Cherry Street

City

New Canaan

State

CT

Zip Code

06840-5537

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Planned Parenthood of Southern New England

Street

345 Whitney Ave

City

New Haven

State

CT

Zip Code

06511-2348

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Staying Put In New Canaan Inc

Street

Po Box 484

City

New Canaan

State

CT

Zip Code

06840-0484

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Rivers Of Recovery Inc

Street

Po Box 22326

City

Eagan

State

MN

Zip Code

55122-0326

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

6,000

Name

Stamford Hospital

Street

30 Shelburne Rd

City

Stamford

State

CT

Zip Code

06902-3628

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,500

Name

Michael J Fox Foundation For Parkinsons Research

Street

498 Seventh Ave 18 Floor

City

New York

State

NY

Zip Code

10018-6701

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,500

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Kappa Kappa Gamma Foundation

Street

530 E Town St

City

Columbus

State

OH

Zip Code

43215-4820

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

St Peters Parish

Street

1017 Keator Avenue

City

Rosendale

State

NY

Zip Code

12472

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

St Joseph Church

Street

34 S Chestnut Street

City

New Paltz

State

NY

Zip Code

12561

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Rosendale Theatre Collective

Street

Po Box 545

City

Rosendale

State

NY

Zip Code

12472-0545

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Wnet

Street

825 Eighth Ave 14Th Floor

City

New York

State

NY

Zip Code

10019-7416

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

American Cancer Society Inc

Street

3380 Chastain Mdws Pkwy Nw Ste 200

City

Kennesaw

State

GA

Zip Code

30303-1032

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Roanoke College

Street

221 College Ln

City

Salem

State

VA

Zip Code

24153-3747

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Villanova University

Street

800 E Lancaster Ave

City

Villanova

State

PA

Zip Code

19085-1603

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Planned Parenthood Federation Of

Street

123 William Street, 10th Floor

City

New York

State

NY

Zip Code

10038-3844

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Archdiocese Of New York

Street

1011 1St Ave Fl 16

City

New York

State

NY

Zip Code

10022-4112

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Marbletown First Aid Unit Inc

Street

Po Box 323

City

High Falls

State

NY

Zip Code

12440-0323

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Iona Grammar School

Street

173 Stratton Rd

City

New Rochelle

State

NY

Zip Code

10804-1415

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Paws For Purple Hearts

Street

5860 Labath Ave

City

Rohnert Park

State

CA

Zip Code

94928-2041

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Ulster County Society For The Prevention Of Cruelty To Animals

Street

20 Wiedy Rd

City

Kingston

State

NY

Zip Code

12401-1237

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Community Foundations Of The Hudson Valley

Street

80 Washington St Ste 201

City

Poughkeepsie

State

NY

Zip Code

12601-2316

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,000

Name

Gunnery Incorporated

Street

99 Green Hill Rd

City

Washington

State

CT

Zip Code

06793-1200

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

Name

Young Mens Christian Association Of Kingston And Ulster County

Street

507 Broadway

City

Kingston

State

NY

Zip Code

12401-3919

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Ulster County Historical Society

Street

Po Box 279

City

Stone Ridge

State

NY

Zip Code

12484-0279

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,000

SYD & JAN M SILVERMAN FOUNDATION, INC

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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Catskill Animal Sanctuary Inc

Street

316 Old Stage Rd

City

Saugerties

State

NY

Zip Code

12477-4453

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Williston Northampton School

Street

19 Payson Ave

City

Easthampton

State

MA

Zip Code

01027-2286

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

1,500

Name

St Lawrence University

Street

23 Romoda Dr

City

Canton

State

NY

Zip Code

13617-1423

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

2,000

Name

Mohonk Preserve Inc

Street

23 Romoda Dr

City

New Paltz

State

NY

Zip Code

12561-0715

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

500

Name

Stone Ridge Library Foundation Inc

Street

Po Box 188

City

Stone Ridge

State

NY

Zip Code

12484-0188

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING

Amount

5,000

Name**Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**

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

Totals										Gross Sales		Cost or Other Basis, Expenses, Depreciation and Adjustments		Net Gain or Loss	
Capital Gains/Losses										1,713,991		1,445,503		268,488	
Other sales										0		0		0	
	Description	CUSIP #	Check "X" to include in Part IV	Purchaser	Check "X" if Purchaser is a Business	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Adjustments	Net Gain or Loss
1	DEUTSCHE X-TRACKERS MS	233051507	X				1/21/2016	1/20/2017	6,512	5,671					841
2	DEUTSCHE X-TRACKERS MS	233051507	X				8/14/2013	1/20/2017	2,537	2,290					247
3	DEUTSCHE X-TRACKERS MS	233051507	X				5/27/2013	1/20/2017	1,098	1,099					-1
4	DEUTSCHE X-TRACKERS MS	233051507	X				7/11/2013	1/20/2017	6,247	5,809					438
5	DEUTSCHE X-TRACKERS MS	233051507	X				9/30/2013	1/20/2017	31,273	29,010					2,263
6	DEUTSCHE X-TRACKERS MS	233051507	X				5/15/2013	1/20/2017	32,977	32,880					97
7	ISHARES RUSSELL 1000	464287614	X				10/12/2012	1/20/2017	51,019	31,476					19,543
8	ISHARES RUSSELL 1000	464287614	X				6/11/2012	1/20/2017	88,074	50,947					37,127
9	ISHARES RUSSELL 1000	464287614	X				9/18/2013	1/20/2017	22,126	16,253					5,873
10	ISHARES RUSSELL 1000	464287614	X				7/31/2013	1/20/2017	28,463	17,036					11,427
11	ISHARES RUSSELL 1000	464287614	X				7/11/2013	1/20/2017	3,759	2,655					1,104
12	ISHARES U.S. TECHNOLOGY	464287721	X				6/11/2012	1/20/2017	8,692	4,917					3,775
13	ISHARES MSCI EUROPE	464289180	X				1/21/2016	1/20/2017	77,573	70,381					7,192
14	IH GLOBAL	47803U509	X				1/21/2016	1/20/2017	185,499	165,574					19,925
15	IH GLOBAL	47803U509	X				1/21/2016	1/20/2017	1	1					0
16	MFS INTERNATIONAL VALUE	55273E822	X				7/2/2014	1/20/2017	8,535	9,005					-470
17	MFS INTERNATIONAL VALUE	55273E822	X				8/17/2015	1/20/2017	16	17					-1
18	POWERSHARES S&P 500 LOI	73937B779	X				1/21/2016	1/20/2017	110,238	96,007					14,231
19	POWERSHARES S&P 500 LOI	73937B779	X				1/7/2015	1/20/2017	755,649	690,815					64,834
20	VANGUARD DIVIDEND	921908844	X				1/21/2016	1/20/2017	253,636	213,660					39,976

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

		2,500	0	0	2,500
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	TAX PREP FEES	2,500			2,500

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

		38,001	22,801	0	15,200
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	UST-MLT FEES AS AGENT	38,001	22,801		15,200

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

		1,206	814	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	FOREIGN TAX WITHHELD	814	814		
2	ESTIMATES EXCISE PAYMENTS	392			

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

		380	150	0	230
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	BANK FEES	150	150		
2	MISC CHARITABLE EXPENSES	230	0		230

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

Asset Description		Basis of Valuation		3,784,250		4,262,568		4,262,568	
				Book Value Beg of Year	Book Value End of Year	Book Value End of Year	FMV End of Year		
1	ACCRUAL METHOD ADJUSTMENT				517,909				
2	DELAWARE EMERGING			0	124,093		139,971		
3	FIRST EAGLE			0	965,473		1,042,240		
4	ISHARES TR			0	450,299		584,384		
5	ISHARES TR			0	276,619		385,867		
6	ISHARES TR			0	50,400		90,804		
7	MFS INTERNATIONAL VALUE			0	187,183		203,212		
8	PRUDENTIAL JENNISON			0	79,689		90,991		
9	SPDR GOLD TRUST			0	81,692		85,867		
10	SECTOR SPDR TR			0	81,522		82,896		
11	VANGUARD DIVIDEND			0	137,508		173,465		
12	VANGUARD EUROPE PACIFIC			0	186,041		199,002		
13	VANGUARD SMALL CAP			0	124,028		128,237		
14	VICTORYSHARES US 500			0	999,843		1,055,363		
15	EMA INVESTMENTS				269		269		

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

Line 3 - Other increases not included in Part III, Line 2

1	Cost Basis Adjustment	1	1,169
2	CHANGE IN UNREALIZED GAIN	2	188,113
3	Total	3	189,282

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Long Term CG Distributions														39,867		0	
Short Term CG Distributions																	
	Description of Property Sold	CU/SIP #	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adjusted Basis	Gains Minus Excess FMV Over Adj Basis or Losses			
1	DEUTSCHE X-TRACKERS MS	233051507		1/21/2016	1/20/2017	6,512		0	5,671	841		0	0	841			
2	DEUTSCHE X-TRACKERS MS	233051507		8/14/2013	1/20/2017	2,537		0	2,290	247		0	0	247			
3	DEUTSCHE X-TRACKERS MS	233051507		5/27/2013	1/20/2017	1,098		0	1,099	-1		0	0	-1			
4	DEUTSCHE X-TRACKERS MS	233051507		7/11/2013	1/20/2017	6,247		0	5,809	438		0	0	438			
5	DEUTSCHE X-TRACKERS MS	233051507		9/30/2013	1/20/2017	31,273		0	29,010	2,263		0	0	2,263			
6	DEUTSCHE X-TRACKERS MS	233051507		5/15/2013	1/20/2017	32,977		0	32,880	97		0	0	97			
7	ISHARES RUSSELL 1000	464287614		10/12/2012	1/20/2017	51,019		0	31,476	19,543		0	0	19,543			
8	ISHARES RUSSELL 1000	464287614		6/11/2012	1/20/2017	88,074		0	50,947	37,127		0	0	37,127			
9	ISHARES RUSSELL 1000	464287614		9/18/2012	1/20/2017	22,126		0	16,253	5,873		0	0	5,873			
10	ISHARES RUSSELL 1000	464287614		7/31/2012	1/20/2017	28,463		0	17,036	11,427		0	0	11,427			
11	ISHARES RUSSELL 1000	464287614		7/11/2013	1/20/2017	3,759		0	2,655	1,104		0	0	1,104			
12	ISHARES U S TECHNOLOGY	464287721		6/11/2012	1/20/2017	8,692		0	4,917	3,775		0	0	3,775			
13	ISHARES MSCIEUROPE	464289180		1/21/2016	1/20/2017	77,573		0	70,381	7,192		0	0	7,192			
14	JH GLOBAL	478031509		1/21/2016	1/20/2017	185,498		0	165,574	19,925		0	0	19,925			
15	JH GLOBAL	478031509		1/21/2016	1/20/2017	1		0	1	0		0	0	0			
16	MFS INTERNATIONAL VALUE	55273E822		7/2/2014	1/20/2017	8,935		0	9,005	-70		0	0	-70			
17	MFS INTERNATIONAL VALUE	55273E822		8/17/2015	1/20/2017	16		0	17	-1		0	0	-1			
18	POWERSHARES S&P 500 LOI	73937B779		1/21/2016	1/20/2017	110,238		0	96,007	14,231		0	0	14,231			
19	POWERSHARES S&P 500 LOI	73937B779		1/20/2017	1/20/2017	755,649		0	690,815	64,834		0	0	64,834			
20	VANGUARD DIVIDEND	921908844		1/7/2015	1/20/2017	253,636		0	213,660	39,976		0	0	39,976			

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

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	SYD SILVERMAN		800 SOUTH OCEAN BLVD, APT L3	BOCA RATON	FL	33432-6043		PRESIDENT	1.00	0		
2	MARIE SILVERMAN MARICH		37 SAMMIS LANE	WHITE PLAINS	NY	10605		SECRETARY	1.00	0		
3	MARK SILVERMAN		152 MARSHALL RIDGE ROAD	NEW CANAAN	CT	06840		DIRECTOR	1.00	0		
4	MICHAEL SILVERMAN		10663 EAST TERRA DRIVE	SCOTTSDALE	AZ	85258		DIRECTOR	1.00	0		
5	MATTHEW SILVERMAN		1514 STATE ROUTE 213	HIGH FALLS	NY	12440		DIRECTOR	1.00	0		
6	JOAN OSIAS HOFFMAN		800 SOUTH OCEAN BLVD, APT L3	BOCA RATON	FL	33432-6043		DIRECTOR	1.00	0		

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

	Date		Amount
1 Credit from prior year return		1	
2 First quarter estimated tax payment	9/14/2016	2	392
3 Second quarter estimated tax payment		3	
4 Third quarter estimated tax payment		4	
5 Fourth quarter estimated tax payment		5	
6 Other payments		6	
7 Total		7	392

Part XIII, Line 2a, Column C (990-PF) - Prior Year Undistributed Income

1	Distributable amounts for 2015 that remained undistributed at the beginning of the 2016 tax year	1	<u>180,468</u>
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10	Total	10	<u>180,468</u>