

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation SILVERA FOUNDATION		A Employer identification number 13-3969270	
Number and street (or P O box number if mail is not delivered to street address) 200 EAST 65TH STREET		B Telephone number (see instructions) (516) 496-9500	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10065		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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) ▶ \$ <u>1,924,117</u>		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	26,719	26,719	26,719	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	12,062			
	b Gross sales price for all assets on line 6a <u>412,422</u>				
	7 Capital gain net income (from Part IV, line 2)		12,062		
	8 Net short-term capital gain			20,387	
	9 Income modifications				
	10a Gross sales less returns and allowances				
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	38,781	38,781	47,106		
Operating and Administrative Expenses	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)	1,250	1,250	1,250	
	c Other professional fees (attach schedule)				
	17 Interest	8,555	8,555	8,555	
	18 Taxes (attach schedule) (see instructions)	581	581	581	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	512	512	512	
	24 Total operating and administrative expenses. Add lines 13 through 23	10,898	10,898	10,898	0
	25 Contributions, gifts, grants paid	64,842			64,842
26 Total expenses and disbursements. Add lines 24 and 25	75,740	10,898	10,898	64,842	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-36,959				
b Net investment income (if negative, enter -0-)		27,883			
c Adjusted net income (if negative, enter -0-)			36,208		

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			
	2 Savings and temporary cash investments			
	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)	1,357,521	1,304,594	1,924,117
	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)			
	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)	1,357,521	1,304,594	1,924,117	
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)	267,752	251,784	
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	267,752	251,784	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	1,089,769	1,052,810	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	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)	1,089,769	1,052,810		
31 Total liabilities and net assets/fund balances (see instructions) .	1,357,521	1,304,594		

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	1,089,769
2 Enter amount from Part I, line 27a	2	-36,959
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	1,052,810
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	1,052,810

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, distribution to donor advised funds, and public inspection requirements.

14 The books are in care of ▶MAYER & DAVID SILVERA Telephone no ▶(917) 992-6895

Located at ▶200 EAST 65TH STREET NEW YORK NY ZIP+4 ▶10065

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

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
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 foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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				
b <i>Approved for future payment</i>				
Total ▶ 3b				

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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 1000 AXIS CAPITAL HOLDINGS	P	2018-01-03	2018-12-12
1 1000 AXIS CAPITAL HOLDINGS	P	2017-02-01	2018-10-25
20 BROOKFIELD BUSINESS PARTNERS	P	2016-06-20	2018-10-17
300 FACEBOOK	P	2017-05-08	2018-11-05
1000 INTEL CORP	P	2017-09-25	2018-11-30
1004 116 PROCTER & GAMBLE	P	2012-02-15	2018-06-14
1400 SILVERCORP METALS INC	P	2014-09-26	2018-06-14
2000 VALE S A	P	2012-01-10	2018-06-14
25 XTANT MED HLDGS	P	2014-06-20	2018-10-17
1000 SOFTBANK GROUP	P	2017-06-25	2018-01-03

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
54,194		49,095	5,099
56,494		64,258	-7,764
820		428	392
44,603		45,194	-591
47,654		37,175	10,479
76,196		77,786	-1,590
4,027		4,013	14
27,635		27,942	-307
79		2,010	-1,931
40,749		40,740	9

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			5,099
			-7,764
			392
			-591
			10,479
			-1,590
			14
			-307
			-1,931
			9

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
5 TRISURA GROUP	P	2016-01-13	2018-01-05
1 1028 70 BANK OF AMERICA	P	2009-01-02	2018-11-08
5 PUT - APPLE	P	2018-01-19	2018-01-19
20 PUT - BAC	P	2018-01-19	2018-01-19
10 PUT - LVS	P	2018-01-19	2018-01-19
3 PUT - IBM	P	2018-11-06	2018-11-07

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
104			104
29,836		36,967	-7,131
17,638			17,638
3,876			3,876
2,884			2,884
5,633		14,752	-9,119

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			104
			-7,131
			17,638
			3,876
			2,884
			-9,119

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 METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	NONE	PC	ARTISTIC	2,689
CONGREGATION KEHILATH JESHURUN 125 EAST 85TH STREET NEW YORK, NY 10028	NONE	PC	RELIGIOUS	9,448
UJA FEDERATION OF NEW YORK 130 EAST 59TH STREET NEW YORK, NY 10022	NONE	PC	CHARITABLE	2,376
Total ▶ 3a				64,842

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>				
RAMAZ SCHOOL 125 EAST 85TH STREET NEW YORK, NY 10028	NONE	PC	EDUCATIONAL	28,457
THE MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	NONE	PC	ARTISTIC	360
COLUMBIA UNIVERSITY 535 WEST 116TH STREET NEW YORK, NY 10027	NONE	PC	EDUCATIONAL	250
Total				64,842

▶ 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>				
CHABAD OF SOUTHAMPTON 214 HILL STREET SOUTHAMPTON, NY 11968	NONE	PC	RELIGIOUS	360
THE WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVENEUE NEW YORK, NY 10021	NONE	PC	ARTISTIC	140
LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PC	ARTISTIC	1,109
Total ▶ 3a				64,842

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>				
JEWISH HERITAGE FUND 4037 PINE STREET PHILADELPHIA, PA 19104	NONE	PC	RELIGIOUS	312
UPPER EAST SIDE HATZOLAH 125 EAST 85TH STREET NEW YORK, NY 10028	NONE	PC	MEDICAL	200
THE ACTORS FUND 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019	NONE	PC	SUPPORT PERFORMING ARTS	11,430
Total ▶ 3a				64,842

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>				
WIKIMEDIA 149 NEW MONGOMERY STREET 6 FL SAN FRANCISCO, CA 94105	NONE	PC	EDUCATIONAL	100
92ND STREET Y 1395 LEXINGTON AVENUE NEW YORK, NY 10128	NONE	PC	EDUCATIONAL	1,835
AMERICAN ISRAEL CULTURAL FOUNDATION 1140 BROADWAY SUITE 304 NEW YORK, NY 10001	NONE	PC	SUPPORT PERFORMING ARTS	1,000
Total ▶ 3a				64,842

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>				
ARTHUR RUBINSTEIN INT'L MUSIC SOCIE 1209 N ORANGE STREER WILMINGTON, DE 19801	NONE	PC	SUPPORT PERFORMING ARTS	1,500
SHEFA SCHOOL40 EAST 29TH STREET NEW YORK, NY 10016	NONE	PC	EDUCATIONAL	2,000
THE JEWISH MUSEUM 1109 FIFTH AVENUE NEW YORK, NY 10128	NONE	PC	ARTISTIC	12
Total ▶ 3a				64,842

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)				
<i>a Paid during the year</i>				
TEMPLE EMANUEL1 EAST 65TH STREET NEW YORK, NY 10065	NONE	PC	RELIGIOUS	264
MASBIA SOUP KITCHEN 1276 47TH STREET BROOKLYN, NY 11219	NONE	PC	PROVIDE FOOD FOR THE UNDERPRIVLEDGED	1,000
Total ▶ 3a				64,842

TY 2018 Accounting Fees Schedule**Name:** SILVERA FOUNDATION**EIN:** 13-3969270**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
IVES & SULTAN, LLP	1,250	1,250	1,250	0

TY 2018 Investments Corporate Stock Schedule**Name:** SILVERA FOUNDATION**EIN:** 13-3969270**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,000 sh AMERICAN INTERNATIONAL GROUP	52,664	39,410
2,250 sh CITIGROUP INC NEW	76,412	117,136
1029 sh BANK OF AMERICA		
1,000 sh HUSKY ENERGY	13	
1,000 sh LAS VEGAS SANDS	85,000	52,050
1,000 sh 3M COMPANY	45,368	190,540
1000 sh BERKSHIRE HATHAWAY INC.	50,008	204,180
1,000 sh LOEWS CORP.	20,008	45,520
1004.116 sh PROCTER & GAMBLE CO.		
5,000 shs. BOSTON SCIENTIFIC	27,108	176,700
2,000 shs. VALE S.A. SPONS ADR		
1,000 shs. ALTABA INC.	118,501	289,700
1 PUT GOOGLE	9,991	100
300 sh XTANT MED HLDGS INC.		
1000 sh GOGO	14,524	2,990
1000 sh INCYTE CORP	44,008	63,590
1400 sh SILVER METALS CORP		
5 PUT APPLE	7,891	1,230
1,000 Sh. BROOKFIELD ASSET MGMT	29,008	38,350
20 Sh BROOKFIELD BUSINESS PTRS		
5 PUT APPLE		
5 PUT APPLE	8,488	25
1 PUT BAIDU	3,491	1,745
20 PUT BANK OF AMERICA		
1 PUT BIOGEN	5,591	110
3 PUT IBM	15,643	18,900
10 PUT LAS VEGAS SANDS		
5 PUT 3M COMPANY	6,238	50
1,000 sh ALIBABA GROUP HLDG LTD.	175,755	137,070
1,000 sh APPLE	140,000	157,740

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,000 sh AXIS CAPITAL		
300 sh FACEBOOK		
1,000 sh INTEL		
2,000 sh NEKTAR THERAPEUTICS	38,005	65,740
1,000 sh SOFTBANK		
5,000 sh TARENA INT'L	80,313	31,500
2,000 sh TENCENT HOLDINGS	77,961	80,212
500 sh TRAVELERS COMPANIES	61,597	59,875
5 sh TRISURA GROUP		
5 PUT ALLERGAN		
5 PUT FACEBOOK	7,991	5,150
5 PUT BERKSHIRE HATHAWAY	6,241	90
200 sh. IBM	28,203	22,734
500 sh ALLERGAN PLC	102,513	66,830
1000 sh WALT DISNEY	109,190	109,650

TY 2018 Mortgages and Notes Payable Schedule**Name:** SILVERA FOUNDATION**EIN:** 13-3969270**Software ID:** 18007218**Software Version:** 2018v3.1**Total Mortgage Amount:** 251,784**Mortgages and Notes Payable Schedule**

Item No.	1
Lender's Name	FIDELITY INVESTMENTS
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	251,784
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	3.5000
Security Provided by Borrower	MARKETABLE SECURITIES
Purpose of Loan	MARGIN ACCOUNT
Description of Lender Consideration	INVESTMENT SECURITIES
Consideration FMV	1924117

TY 2018 Other Expenses Schedule**Name:** SILVERA FOUNDATION**EIN:** 13-3969270**Software ID:** 18007218**Software Version:** 2018v3.1**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNT FEES	262	262	262	
NY STATE FILING FEES	250	250	250	

TY 2018 Taxes Schedule**Name:** SILVERA FOUNDATION**EIN:** 13-3969270**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	342	342	342	
FOREIGN TAX WITHHELD	239	239	239	