

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



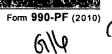
Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

Fo	r ca	lendar year 2010, or tax year begin	ning			, 2010,	and endir	ıg		, 20
G	Che	eck all that apply initial return	1	lnı	tial return o	of a former p	ublic chari	ty		Final return
_		Amended re	eturn		Addres	ss change		Nan	ne change	·
		of foundation						A	Employer identific	ation number
		HAROLD W. SIEBENS CHARIT	PABLE							
		DATION, INC.							13-	3666768
		r and street (or P O box number if mail is not		street addr	ess)		Room/suit	te B	Telephone number (see page 10 of the instructions)
		MCDERMOTT WILL & EMERY 1	LLP				. 	_		
		MADISON AVENUE					17TH F			2) 547-5699
Cit	y or	town, state, and ZIP code						C	If exemption applicate pending, check here	tion is
3.71	757	VODY NV 10172 1000						D	1 Foreign organizati	ons, check here
		YORK, NY 10173-1922						_	Foreign organizat85% test, check he	
屵	_	eck type of organization X Section							computation .	
÷		Section 4947(a)(1) nonexempt charitable				ivate founda		— Е	If private foundation	status was terminated
		,	J Accoun	-		asn Acc	ruai		under section 507(b)	(1)(A), check here .
		ear (from Part II, col (c), line \$ 3,343,926.		er (specifi		cash basis)		F		in a 60-month termination
P		Analysis of Revenue and Expense		idiliii (d)	mast be on	04011 54010 7			under securi 307(b)	(1)(B), check here . (d) Disbursements
	ait	total of amounts in columns (b), (c), and	l (d)	(a) Reve		(b) Net inve		(c) A	Adjusted net	for charitable
		may not necessarily equal the amounts column (a) (see page 11 of the instruction		expens boo		incon	1e		ıncome	purposes (cash basis only)
\neg	1	Contributions, gifts, grants, etc., received (attach sche		3,7	80,000.	1. 2 . 3 . 3 . 3 . 3 . 3 . 3 . 3 . 3 . 3	31.50 A. 1		Sy St. Sp. 1893 (1)	(Cash basis only)
	2	if the foundation is not requ	red to				e de la compa	7.50		
	3	Interest on savings and temporary cash invest			76,635.		6,635.			ATCH 1
	4	Dividends and interest from securities	1							
Í	5 a									聖明 1920年中華全國
	b	Net rental income or (loss)			The state of the s	\$50 m. W.	250	٥×١ %		
9	6 a	Net gain or (loss) from sale of assets not on li			13,720.					
na na	b	Gross sales price for all 2, 315, assets on line 6a	,048.			7.7 No. 10	25.00	4 X 3		
Revenue	7	Capital gain net income (from Part IV, III	ne 2) . 🔤		4 7		.3 , 720.	1114	"这种独立的 "	
"	8	Net short-term capital gain	🖳	Sirk Cit		es málico d	* * * * * * * * * * * * * * * * * * *			\$ 10 mm 1
	9	Income modifications · · · · · · · ·								
	10 a	Gross sales less returns and allowances · · · ·							E. Service	100 A
		Less Cost of goods sold ,			القائدنا قدائما	<u> </u>		4	1 2 2 W 12 W	A 30 8 4 4 5 5 5 5
Ì		Gross profit or (loss) (attach schedule)				3 3 4 7 5 K				
	11	Other income (attach schedule)		3 0	370,355.		0,355.			
-	12	Total. Add lines 1 through 11		3,0	0.	-	70,333.			
	13 14	Compensation of officers, directors, trustees, Other employee salaries and wages	etc · ·		386,859.				<u></u>	386,859
es		Other employee salaries and wages	$\cdots \vdash$		25,356					25,356
Suc	10		• • • •		15,834					15,834
ă	L	Accounting fees (attach schedule) ATCH			4,000		2,000.		0.	2,000.
e U	י ו	Other professional tees (attach schedule	ë, _							· · · · · · · · · · · · · · · · · · ·
ativ	17	hiterest NOV	· -							
ştr	18	Taxes attach scheduler see page 4 of the instr	ructions)							
ıπi	19	Depreciation (stadb schedule) and dep			2,415				· · · · · · · · · · · · · · · · · · ·	
μþ	20	Occupancy			22,722					21,765.
V P	21	Travel, conferences, and meetings	[20,852					20,852
a	15 16 a b c 17 18 19 20 21 22 33 24 25	Printing and publications	🗀							
ing	23	Other expenses (attach schedule) ATC	н 3.		14,769		2,682.			12,087
ā	24	Total operating and administrative exp	penses.						_	
De	1	Add lines 13 through 23			192,807		4,682.		0.	484,753
ن آ	25	Contributions, gifts, grants paid	_		316,994			- <u> </u>		3,816,994
_	26	Total expenses and disbursements. Add lines 24	and 25		309,801		4,682.		υ.	4,301,747
	27	Subtract line 26 from line 12:			130 446					
	l	Excess of revenue over expenses and disburseme	2490		139,446		35 673			
	1	Net investment income (if negative, en	1400					نبيا د	<u> </u>	
_	c	: Adjusted net income (if negative, enter	-0-) 🗺	A	11 1 1 1 1 1 1 1 1	BUT 1	45.00			A STATE OF THE STA

For Paperwork Reduction Act Notice, see page 30 of the instructions. 0E1410 1 000 RU8725 E299 V

JSA 699040



10	art II	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year
-	a1 L II	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	194,741.	225,767.	225,767.
		Savings and temporary cash investments	913,636.	701,265.	701,265.
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
		Pledges receivable			
		Less. allowance for doubtful accounts ▶			
		Grants receivable] }		
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less. allowance for doubtful accounts ▶			
,	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	3,158.		5,680.
ASS	10 a	Investments - U.S. and state government obligations (attach schedule) **	2,598,250.	2,388,935.	2,388,935.
	_				
	С	Investments - corporate stock (attach schedule) Investments - corporate bonds (attach schedule) Investments - land, buildings, and equipment basis			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation	1		
		(attach schedule)	1 '		
	14	Land, buildings, and			14 N 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Investments - other (attach schedule) Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 19,529.	3,248.	3,067.	
	15	Other assets (describe ATCH 5)	23,586.	19,212.	19,212.
		Total assets (to be completed by all filers - see the			
		instructions Also, see page 1, item I)	3,736,619.	3,343,926.	3,343,926.
_		Accounts payable and accrued expenses		7,088.	[7] 经1600年度
		Grants payable	1		194 (A) 1
S		Deferred revenue	1		
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable (attach schedule)			VALE VENEZIA VENEZIA VENEZIA
Ξ		Other liabilities (describe			
					Add to a second
	23	Total liabilities (add lines 17 through 22)	6,723.	7,088.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.	,		
Ses	24	Unrestricted			
and	25	Temporarily restricted			1,000
Bal		Permanently restricted			
P		Foundations that do not follow SFAS 117,			
Ē		check here and complete lines 27 through 31. ▶ X			
ō	27	Capital stock, trust principal, or current funds			
		Paid-in or capital surplus, or land, bldg , and equipment fund			
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	3,729,896.	3,336,838.	A 1241 T
t A	30	Total net assets or fund balances (see page 17 of the			
Ž		instructions)	3,729,896.	3,336,838.	
	31	Total liabilities and net assets/fund balances (see page 17			
		of the instructions)	3,736,619.	3,343,926.	
P	art II	Analysis of Changes in Net Assets or Fund	Balances		
1		net assets or fund balances at beginning of year - Part			
	end-	of-year figure reported on prior year's return)		<u>1</u> _	3,729,896.
2	Ente	r amount from Part I, line 27a		2	-439,446.
3	Othe	r amount from Part I, line 27a r increases not included in line 2 (itemize) ▶ATTAC!	HMENT 6	3	46,388.
4	Add	lines 1, 2, and 3			3,336,838.
5		eases 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	o), line 30 6	3,336,838.
		**ATCH 4			Form 990-PF (2010)

	orick warehouse, or common stock, 200	shs MLC Co)	P-Purchase D-Donation	(mo , day, yr)	(mo , day,
SEE PART IV SCHI	EDULE		1		ļ
			 	<u></u>	
				 	
	<u> </u>		 	<u> </u>	<u>. </u>
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (lo	
(c) C.000 02.00 p	(or allowable)	plus expense of sale		(e) plus (f) min	us (g)
	1				
<u></u>					
Complete only for assets	showing gain in column (h) and owne	d by the foundation on 12/31/69		Gains (Col. (h) g	ain minus
Complete only for assets	(j) Adjusted basis	(k) Excess of col. (i)		(k), but not less	
(i) F M.V. as of 12/31/69	as of 12/31/69	over col. (i), if any		Losses (from co	
		(),	1		
			 		
	<u> </u>				
			 		
				,	
		<u> </u>			
Canital same ant income a	r (not contol loop)	gain, also enter in Part I, line 7			
Capital gain net income o	r (net capital loss)	(loss), enter -0- in Part I, line 7	2		13,72
Net short-term capital gai	n or (loss) as defined in sections 12	222(5) and (6) [.]			
	l, line 8, column (c) (see pages 13				
~	line 8		3		
Qualification					
or optional use by domest section 4940(d)(2) applies as the foundation liable for	ic private foundations subject to th , leave this part blank r the section 4942 tax on the distrib	e section 4940(a) tax on net inves	tment inco	_	Yes X
or optional use by domest section 4940(d)(2) applies as the foundation liable for Yes," the foundation does	c private foundations subject to th	e section 4940(a) tax on net investing the section 4940(b) tax on net investigation and the section 4940(a) tax on net investigation and the section 4940(a) tax on net investigation and tax on the section and tax of the section a	tment inco	d?	
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate an	ic private foundations subject to the private this part blank the section 4942 tax on the distribution to qualify under section 4940(e).	e section 4940(a) tax on net investing the section 4940(b) tax on net investigation and the section 4940(a) tax on net investigation and the section 4940(a) tax on net investigation and tax on the section and tax of the section a	tment inco	king any entries	
or optional use by domest section 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate an	r the section 4942 tax on the distrib not qualify under section 4940(e).	duced Tax on Net Investment e section 4940(a) tax on net inves outable amount of any year in the . Do not complete this part. r, see page 18 of the instructions to	tment inco	d?	ratio
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in)	r the section 4942 tax on the distribution qualify under section 4940(e).	duced Tax on Net Investment e section 4940(a) tax on net inves butable amount of any year in the investment. Do not complete this part. r, see page 18 of the instructions to (c)	tment inco	king any entries (d) Distribution	ratio vy col (c))
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009	r the section 4942 tax on the distribution for qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions	duced Tax on Net Investment e section 4940(a) tax on net inves outable amount of any year in the Do not complete this part. r, see page 18 of the instructions to (c) Net value of nonchantable-use assets	tment inco	king any entries (d) Distribution	ratio by col (c)) 0.9411
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate an (a) Base period years alendar year (or tax year beginning in) 2009 2008	to private foundations subject to the part blank the section 4942 tax on the distribution of qualify under section 4940(e). (b) Adjusted qualifying distributions 4,633,646. 3,892,265.	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the Do not complete this part. r, see page 18 of the instructions to (c) Net value of nonchantable-use assets 4,923,318. 3,448,070.	tment inco	king any entries (d) Distribution	ratio by col (c)) 0.9411 1.1288
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007	to private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e). (b) Adjusted qualifying distributions 4,633,646. 3,892,265. 3,528,753.	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the Do not complete this part. r, see page 18 of the instructions to (c) Net value of nonchantable-use assets 4,923,318. 3,448,070. 2,623,218.	tment inco	king any entries (d) Distribution	ratio by col (c)) 0.9411 1.1288 1.3452
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006	to private foundations subject to the leave this part blank The section 4942 tax on the distribution of qualify under section 4940(e). The column for each year (b) Adjusted qualifying distributions 4,633,646. 3,892,265. 3,528,753. 2,750,661.	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the interpolation of the instructions to the complete this part. The see page 18 of the instructions to the instructions to the instructions to the instruction of the instructions to the instruction of t	tment inco	king any entries (d) Distribution	ratio (c)) 0.9411 1.1288 1.3452 1.3986
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007	to private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e). (b) Adjusted qualifying distributions 4,633,646. 3,892,265. 3,528,753.	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the Do not complete this part. r, see page 18 of the instructions to (c) Net value of nonchantable-use assets 4,923,318. 3,448,070. 2,623,218.	tment inco	king any entries (d) Distribution	ratio (c)) 0.9411 1.1288 1.3452 1.3986
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005	the section 4942 tax on the distributions and qualify under section 4940(e). Adjusted qualifying distributions 4, 633, 646. 3, 892, 265. 3, 528, 753. 2, 750, 661. 3, 114, 512.	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the inport complete this part. The see page 18 of the instructions to the investment of the instructions to the inport of the instructions to the instruction of the instructions to the instruction of the	base perio	king any entries (d) Distribution	ratio (c)) 0.9411 1.1288 1.3452 1.3986 2.6690
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (column)	the section 4942 tax on the distributions and qualify under section 4940(e). Adjusted qualifying distributions 4, 633, 646. 3, 892, 265. 3, 528, 753. 2, 750, 661. 3, 114, 512.	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the line Do not complete this part. The see page 18 of the instructions to line (c) Net value of nonchantable-use assets 4,923,318. 3,448,070. 2,623,218. 1,966,633. 1,166,885.	base perio	king any entries (d) Distribution	ratio (c)) 0.9411 1.1288 1.3452 1.3986 2.6690
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate an (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (column description)	the section 4942 tax on the distributions and qualify under section 4940(e). Adjusted qualifying distributions 4,633,646. 3,892,265. 3,528,753. 2,750,661. 3,114,512.	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the inport complete this part. The see page 18 of the instructions to the value of nonchantable-use assets 4,923,318. 3,448,070. 2,623,218. 1,966,633. 1,166,885. e the total on line 2 by 5, or by the	base perio	king any entries (d) Distribution	ratio (c)) 0.9411 1.1288 1.3452 1.3986 2.6690
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate an (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (column description)	the section 4942 tax on the distributions and qualify under section 4940(e). Adjusted qualifying distributions 4, 633, 646. 3, 892, 265. 3, 528, 753. 2, 750, 661. 3, 114, 512.	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the inport complete this part. The see page 18 of the instructions to the value of nonchantable-use assets 4,923,318. 3,448,070. 2,623,218. 1,966,633. 1,166,885. e the total on line 2 by 5, or by the	base perio	king any entries (d) Distribution	ratio (c)) 0.9411 1.1288 1.3452 1.3986 2.6690
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate an (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (column design of years) Average distribution ration	the section 4942 tax on the distribution of the section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e).	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the interpolation of the instructions to the complete this part. The see page 18 of the instructions to the value of nonchantable-use assets 4,923,318. 3,448,070. 2,623,218. 1,966,633. 1,166,885. The the total on line 2 by 5, or by the sthan 5 years	base perio	king any entries (d) Distribution (col (b) divided b	ratio (c)) 0.9411 1.1288 1.3452 1.3986 2.6690 7.4829
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate an (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (column design of years) Average distribution ration	the section 4942 tax on the distributions and qualify under section 4940(e). Adjusted qualifying distributions 4,633,646. 3,892,265. 3,528,753. 2,750,661. 3,114,512.	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the interpolation of the instructions to the complete this part. The see page 18 of the instructions to the value of nonchantable-use assets 4,923,318. 3,448,070. 2,623,218. 1,966,633. 1,166,885. The the total on line 2 by 5, or by the sthan 5 years	base perio	king any entries (d) Distribution (col (b) divided b	ratio (c)) 0.9411 1.1288 1.3452 1.3986 2.6690 7.4829
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate an (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (column design of years the four number of years the four	the section 4942 tax on the distribution of the section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e).	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the interpolation of the instructions to the complete this part. The see page 18 of the instructions to the value of nonchantable-use assets 4,923,318. 3,448,070. 2,623,218. 1,966,633. 1,166,885. The the total on line 2 by 5, or by the sthan 5 years	base perio	king any entries (d) Distribution (col (b) divided b	ratio (c)) 0.9411 1.1288 1.3452 1.3986 2.6690 7.4829 1.4965
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate an (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (column design of years) Average distribution ration	the section 4942 tax on the distributions and qualify under section 4940(e). The nount in each column for each year (b) Adjusted qualifying distributions 4,633,646. 3,892,265. 3,528,753. 2,750,661. 3,114,512.	duced Tax on Net Investment e section 4940(a) tax on net inves butable amount of any year in the incomplete this part. The see page 18 of the instructions to the value of nonchantable-use assets 4,923,318. 3,448,070. 2,623,218. 1,966,633. 1,166,885. The total on line 2 by 5, or by the sign of the sthan 5 years The part X, line 5	base perio	king any entries (d) Distribution (col (b) divided b	ratio (c)) 0.9411 1.1288 1.3452 1.3986 2.6690 7.4829 1.4965
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (column and the column and the column are the foundation of years the four the column are the column and the column are the col	the section 4942 tax on the distribution of the section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e).	duced Tax on Net Investment e section 4940(a) tax on net inves butable amount of any year in the incomplete this part. The see page 18 of the instructions to the value of nonchantable-use assets 4,923,318. 3,448,070. 2,623,218. 1,966,633. 1,166,885. The total on line 2 by 5, or by the sign of the sthan 5 years The part X, line 5	base perio	king any entries (d) Distribution (col (b) divided b	ratio (c)) 0.9411 1.1288 1.3452 1.3986 2.6690 7.4829 1.4965
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate and (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (column and the column and the colum	the section 4942 tax on the distributions and qualify under section 4940(e). Adjusted qualifying distributions 4,633,646. 3,892,265. 3,528,753. 2,750,661. 3,114,512.	duced Tax on Net Investment e section 4940(a) tax on net inves butable amount of any year in the inport of the instructions to the instruction to the i	base perio	king any entries (d) Distribution (col (b) divided b	7.4829 1.4965 7.425,49
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate and (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (column and the column and the column and the column are the colum	the section 4942 tax on the distributions and qualify under section 4940(e). The nount in each column for each year (b) Adjusted qualifying distributions 4,633,646. 3,892,265. 3,528,753. 2,750,661. 3,114,512.	duced Tax on Net Investment e section 4940(a) tax on net inves butable amount of any year in the inport of the instructions to the instruction to the i	base perio	king any entries (d) Distribution (col (b) divided b	ratio
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate and (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (column and the column and the colum	the section 4942 tax on the distribution of qualify under section 4940(e). Adjusted qualifying distributions 4,633,646. 3,892,265. 3,528,753. 2,750,661. 3,114,512. In the section 4942 tax on the distribution of the section 4940(e). (b) Adjusted qualifying distributions 4,633,646. 3,892,265. 3,528,753. 2,750,661. 3,114,512.	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the inputable amount of any year in the inpu	base perio	king any entries (d) Distribution (col (b) divided b	7.4829 1.4965 , 625, 24
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate and (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (column and the column and the colum	the section 4942 tax on the distributions and qualify under section 4940(e). Adjusted qualifying distributions 4,633,646. 3,892,265. 3,528,753. 2,750,661. 3,114,512.	duced Tax on Net Investment e section 4940(a) tax on net inves putable amount of any year in the inputable amount of any year in the inpu	base perio	king any entries (d) Distribution (col (b) divided b	ratio (c)) 0.9411 1.1288 1.3452 1.3986 2.6690 7.4829 1.4965 ,625,24 ,425,49
rection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (c) Average distribution ration number of years the foundation does the foundation of the fou	the section 4942 tax on the distribution of qualify under section 4940(e). The section 4942 tax on the distribution of qualify under section 4940(e). The section 4942 tax on the distribution of qualify under section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section	duced Tax on Net Investment e section 4940(a) tax on net inves butable amount of any year in the individual part of the instructions to the instruction to the	base perio	king any entries (d) Distribution (col (b) divided b	7.4829 1.4965 ,625,24 ,426,35
rection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (c) Average distribution ration number of years the foundation does the foundation of the fou	the section 4942 tax on the distribution of qualify under section 4940(e). The section 4942 tax on the distribution of qualify under section 4940(e). The section 4942 tax on the distribution of qualify under section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section	duced Tax on Net Investment e section 4940(a) tax on net inves butable amount of any year in the individual part of the instructions to the instruction to the	base perio	king any entries (d) Distribution (col (b) divided b	7.4829 1.4965 ,625,24 ,426,35
ection 4940(d)(2) applies is the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (c) Average distribution ration number of years the foundation does the foundation of the foundation	the section 4942 tax on the distribution of qualify under section 4940(e). The section 4942 tax on the distribution of qualify under section 4940(e). The section 4942 tax on the distribution of qualify under section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution 4940(e). The section 4942 tax on the distribution 4940(e). The section 494	duced Tax on Net Investment e section 4940(a) tax on net inves butable amount of any year in the individual part of the instructions to the instruction to the	base perio	king any entries (d) Distribution (col (b) divided b	7.4829 1.4965 ,625,24 ,426,35
ection 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (c) Average distribution ration number of years the foundation of years the foundation of the period of th	the section 4942 tax on the distribution of qualify under section 4940(e). The section 4942 tax on the distribution of qualify under section 4940(e). The section 4942 tax on the distribution of qualify under section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution of the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution and the section 4940(e). The section 4942 tax on the distribution 4940(e). The section 4942 tax on the distribution 4940(e). The section 494	duced Tax on Net Investment e section 4940(a) tax on net inves butable amount of any year in the individual part of the instructions to the instruction to the	base perio	sid? [King any entries (d) Distribution (col (b) divided b 3 5 4 using a 1% to	7.4829 1.4965 ,625,24 ,426,35

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page	18 of the	e instru	ictions)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	A	And the second	
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check]	1,713.
	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	Sec. 33.	6. 72	र कि
	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			
3	Add lines 1 and 2			1,713.
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-	· · · · · · · · · · · · · · · · ·		1,713.
6	Credits/Payments			
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 130 .		7. j	
b	Exempt foreign organizations-tax withheld at source		5	
C	Tax paid with application for extension of time to file (Form 8868) 6c 1,677.			
d	Backup withholding erroneously withheld 6d	4 1997	18 m	
7	Total credits and payments Add lines 6a through 6d			1,807.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8			41.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			53.
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 53. Refunded ▶ 11			
	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	1		res No
_	participate or intervene in any political campaign?	• • • • • •	1a	
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	1		x
	of the instructions for definition)?		1 b	CON 100 100 100 100 100 100 100 100 100 10
	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		1.0	X
C	Did the foundation file Form 1120-POL for this year?		1 c	12 10
u	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation (2) On foundation managers (3) (4) (5) (6) (7) (8) (9) (9) (10) (11) (12) (13) (14) (15) (15) (16) (17) (18)		1 (2)	
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	1		
Ð	on foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	ľ	2	X
2	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			2) 通道
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	ĵ	3	X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	[4 b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	X
•	If "Yes," attach the statement required by General Instruction T	[· 考》	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	1		
	By language in the governing instrument, or		· \$4.	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	ļ.		
	conflict with the state law remain in the governing instrument?		6	Х
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part	4	7	X
8 a				16
	instructions) IA, MO, NY, TX,		15 1	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ger	neral		
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	[8 b	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on p	age		
	27)? If "Yes," complete Part XIV		9	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	their		
	names and addresses	<u> l</u>	10	X

Par	t 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		j	j	
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	1	1		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before				
	August 17, 2008?	1	2	}	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	• •		Х	
13	N/A	••	<u></u>		
		3)243	-76	44	
14	Located at \$\sum 200-815-17 \text{ AVE. SW, CALGARY, AB, CANADA} \text{ZIP+4} \sum T2T				~ -
					TT
15	Section 4947(a)(1) nonexempt charitable trusts ming Point 990-PF in ited of Point 1041 - Check here			• •	لـــا
	and enter the amount of tax-exempt interest received or accrued during the year			V	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other auti			Yes	No X
	over a bank, securities, or other financial account in a foreign country?	1 ,	16	A 50 12 1	1 7 2 2
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes,"	enter 🖔	7	1	
	the name of the foreign country	ş***	(本)	-3/-, [74457
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	k*	स्टा		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		3.30	Yes	No
1 a	During the year did the foundation (either directly or indirectly).	Š	1		1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	10			SUPERIOR OF THE PARTY OF THE PA
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	يثو		1.00	
		زا ۱۰	13.7	盛日	
	(b) I difficil goods, scratocs, or identics to (or decept tricit from) a disqualified person;	۱o 🤾	, di		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X	10		3	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	F	1	Ci.	2.3
	· · · · · · · · · · · · · · · · · · ·	ان ۱۰		37 A 33	40.00
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		1 . L		N.O.
	foundation agreed to make a grant to or to employ the official for a period after	ř.	1	200	人。
	·	vo 🖟			
b	of any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation	ns 🎏		23	
•	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? • • • • • • • • • • • • • • • • • • •	1	1 b		
	Organizations relying on a current notice regarding disaster assistance check here	57			
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, the	nat 🛱			25.00
·	were not corrected before the first day of the tax year beginning in 2010?		1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a priva	· · · · · · · · · · · · · · · · · · ·		3 2 VV	7.3
2		316		X	
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	2		增加	- 19
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e. Part XIII) for tax year(s) beginning before 20102.	No 3	13		21.5
	be, Part Attl) for tax year(s) beginning before 2010?			7	
	If "Yes," list the years		475	4 7 4 V	, 3,
0	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)	· · · · · · · · · · · · · · · · · · ·			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)		-15	سنستخد	laix d
	all years fisted, answer "No" and attach statement - see page 22 of the instructions.)	• • •	2b	F 5 P.	ार एक्ट ा
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	ļ.,		1 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
	P	ľ		ر در	1 = 13
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	÷			2.7
	at any time during the year?	No		. 22 . 11	
b	olf "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation	or E	54	20.00	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by t	he '			接到
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse	of	200	£_31	
	the 10-, 15-, or 20-year first phase holding penod? (Use Schedule C, Form 4720, to determine if the	the 🖺	<u></u>	نسنا	لتتا
	foundation had excess business holdings in 2010)		3ь		<u> </u>
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	ا	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize	1.3		-	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 201	0?	4 b		X

Par	t VII-B Statements Regarding Activities f	or Which Form 4	720 May Be Requi	red (continued)	
5 a	During the year did the foundation pay or incur any amou	ınt to.			
	(1) Carry on propaganda, or otherwise attempt to influe	nce legislation (section	4945(e))?	Yes X No	
	(2) Influence the outcome of any specific public election		•		
	directly or indirectly, any voter registration drive?			Yes X No	
	(3) Provide a grant to an individual for travel, study, or of				
	(4) Provide a grant to an organization other than a char	itable, etc , organizatio	n described in		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)?	(see page 22 of the ins	structions)	Yes X No	
	(5) Provide for any purpose other than religious, charita	ble, scientific, literary,	or educational		
	purposes, or for the prevention of cruelty to children	or animais?		Yes X No	
b	If any answer is "Yes" to 5a(1)-(5), did any of the trans	actions fail to qualify	under the exceptions	described in	
	Regulations section 53.4945 or in a current notice regard	ding disaster assistanc	e (see page 22 of the ii	nstructions)?	5b
	Organizations relying on a current notice regarding disas	ter assistance check h	ere	▶ 🔲	
С	If the answer is "Yes" to question 5a(4), does the found	ation claim exemption t	from the tax		
	because it maintained expenditure responsibility for the g	rant?		Yes No	
	If "Yes," attach the statement required by Regulations sec				
6 a	Did the foundation, during the year, receive any funds,	directly or indirectly, to	pay premiums		
	on a personal benefit contract?			Yes X No	
b	Did the foundation, during the year, pay premiums, dire	ctly or indirectly, on a p	personal benefit contrac	1?	6 b X
	If "Yes" to 6b, file Form 8870				
7 a	At any time during the tax year, was the foundation a pa	irty to a prohibited tax	shelter transaction?	Yes X No	
b	If "Yes," did the foundation receive any proceeds or have				7b
Par	Information About Officers, Directors and Contractors	s, Trustees, Foun	dation Managers,	Highly Paid Emplo	oyees,
1	List all officers, directors, trustees, foundation n	nanagers and their	compensation (see	page 22 of the instri	uctions).
	(a) Name and address	(b) Title, and average	(c) Compensation (If not paid, enter	(d) Contributions to employee benefit plans	(e) Expense account,
	· · · · · · · · · · · · · · · · · · ·	hours per week devoted to position	-0-)	and deferred compensation	other allowances
	ma oumping 7		ا م	_	0
AT.	TACHMENT 7		0.	0.	0
		<u> </u>			
2	Compensation of five highest-paid employees (or	ther than these inc	luded on line 1 - se	nage 23 of the inet	suctions)
	If none, enter "NONE."	mer than those me	idded off fille 1 - Se	e page 23 of the libi	i ucuons _j .
		(b) Title, and average		(d) Contributions to employee benefit	(e) Expense account,
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other allowances
				compensation	
ידי מ	TACHMENT 8		386,859.	0.	0.
<u> </u>	TACHALINI 0		000,0031		
					
					
		 			
[ota	I number of other employees paid over \$50,000 .	<u> </u>	<u></u>		
- ta		• • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	Form 990-PF (2010)
					7 OHH 999-11 (2010)

JSA 0E1460 1 000

Form **990-PF** (2010)

and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see page 23	of the instructions). If no	ne, 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		NONE
Part IX-A Summary of Direct Charitable Activities		
		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical informorganizations and other beneficianes served, conferences convened, research papers produced, etc.	nation such as the number of	Expenses
1 NONE		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see page 24 of the instru	ctions)	A
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1_NONE		
2		
2		
All other program-related investments See page 24 of the instructions		
3 NONE		
Total. Add lines 1 through 3		

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

Pa	Int X Minimum Investment Return (All domestic foundations must complete this part. Foreit see page 24 of the instructions.)	gn foundation	ıs,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	196 Pg	
•	purposes.		
a	Average monthly fair market value of securities	1a	2,545,480.
b		1b	1,134,973.
C	, and the state of	1c	0.
ď	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and	1d	3,680,453.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	777	•
2	Acquisition indebtedness applicable to line Tassets	2	0.
3	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of	3	3,680,453.
4		l i	
	the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	4	55,207.
5		5	3,625,246.
6	Minimum investment return. Enter 5% of line 5	6	181,262.
Pa	rt XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here ► and do not complete this j		
1	Minimum investment return from Part X, line 6	1	181,262.
2 a	Tax on investment income for 2010 from Part VI, line 5 2a 1,713.	* 1 5 F = 25	
b	Income tax for 2010 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	1,713.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	179,549.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	179,549.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	179,549.
Pa	rt XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	The Marie	· · · · · ·
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	4,301,747.
b		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the	Se San	
а	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,301,747.
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 page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,301,747.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	iculating whet	her the foundation
	qualifies for the section 4940(e) reduction of tax in those years	•	

Form 990-PF (2010)

Form	990-PF (2010)		13-36	66768	Page 9
	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010 179,549.
	line 7	Mar della Parison	An its a street a street and a street as a	The second of the second	179,349.
_	Undistributed income, if any, as of the end of 2010		为。是为"之"		自然的。
	Enter amount for 2009 only	ははないという。	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Marie Con Marie Do	A COLOR OF THE STATE OF THE STA
	Total for pnor years 20 08 .20 07 .20 06	A Section of the second of the	F. 2-17 (19) (18) (18) (18) (18) (18)	THE STATES OF THE STATES OF STATES	The state of the s
	Excess distributions carryover, if any, to 2010 From 2005 3,056,348.				
			是 美国的基础		图14.4 智的教
			· "是"	, 7 Pir 1 3 Tell	
	From 2007				
	From 2009 4,389,261.		STATE OF THE		表表表示。
	Total of lines 3a through e	17,219,247.		STATE OF THE STATE	(4) (A) (A) (A) (A)
	Qualifying distributions for 2010 from Part XII,		BULL NOW	4. 10.49 - 100 - 10	10000000000000000000000000000000000000
•	line 4: ▶ \$ 4,301,747.				The state of the state of
	Applied to 2009, but not more than line 2a			0.	(作) 是是是是
	Applied to undistributed income of prior years (Election	一种,这个人		大学的	為高數學為以前
~	required - see page 26 of the instructions)		0.	774	
С	Treated as distributions out of corpus (Election	_	多生态等的	"不是我们的	
	required - see page 26 of the instructions)	0.		一片的和歌音	
d	Applied to 2010 distributable amount			The second second second	179,549.
е	Remaining amount distributed out of corpus	4,122,198.	1/ 3/- /	The same of the sa	· 我们在我们的一个不知道是我们在
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same	0.	Sec. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	The work of the	V.
	amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:	21.341.445			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	国际系统 会区域代表。1970年1	Supering Comment of the Comment of t	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* * / * / * / * / * / * / * / * / * / *
b	Prior years' undistributed income Subtract line 4b from line 2b		0.		
С	Enter the amount of prior years' undistributed			· 大型學院、李明·安	是一次。 第二次
	income for which a notice of deficiency has been		<u>,</u>		
	issued, or on which the section 4942(a) tax has been previously assessed		0.	一会の場合の表現の音	
d	Subtract line 6c from line 6b. Taxable	一种		进行全国的 1997	
	amount - see page 27 of the instructions		0.		STATE OF THE PARTY.
е	Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see page		1000年代的法院的		的发展,但是是一个
	27 of the instructions	建设的	(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	() U	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
f	Undistributed income for 2010. Subtract lines				
•	4d and 5 from line 1 This amount must be		"你们是我们的	"科学是不是是一个	0.
7	Amounts treated as distributions out of corpus	Control of a strain	· · · · · · · · · · · · · · · · · · ·	10 年記れている であるがら 1 開発機能は乗ってきれる人	15, I + 100 50 75 4
7	to satisfy requirements imposed by section	1			
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the	0.			
8	instructions)		PART OF THE PART O	A CONTRACTOR OF THE	"我们都是是没有 "
-	applied on line 5 or line 7 (see page 27 of the	3,056,348			
9	Excess distributions carryover to 2011.		TO THE STANDARD	CT/GFF WE TH	
3	Subtract lines 7 and 8 from line 6a	18,285,097	STATE OF THE STATE		
10	Analysis of line 9	44年	A. A. A. S.	TANK BERNAMAN	建設,機關於松江
	Excess from 2006 2, 653, 179.		《京新》,《京新》	17.24名为代表的	
b	Excess from 2007 3,399,309.			The state of the state of	14. 沙里斯马克
С	Excess from 2008 3,721,150 .			10年 10年 10年	
	Excess from 2009 4, 389, 261.	《		10000000000000000000000000000000000000	
e	Excess from 2010 4,122,198.	建筑 作为的	16年中国共和		事件、100 发数 的 下等
-					Form 990-PF (2010)

	TARE THIRD COOL	ating i oundations	(see page 21 of the	Instructions and Fa	art VII-A, question 9)	NOT APPLICABL
1 a	If the foundation has				- 1	
	foundation, and the ruling					
b	Check box to indicate wh		private operating found	dation described in section Prior 3 years	n 4942(<u>)</u>)(3) or 4942(J)(5)
2 a	Enter the lesser of the ad-	Tax year	41222		/// ///	(e) Total
	justed net income from Part i or the minimum investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test - enter					
	(1) Value of all assets(2) Value of assets qualifying under section					
b	4942(j)(3)(B)(i) "Endowment" alternative test- enter 2/3 of minimum invest-					-
	ment return shown in Part X. line 6 for each year listed					
С	"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)(is)			 		
	port from an exempt organization					
	(4) Gross investment income	<u> </u>		<u> </u>		<u> </u>
Pa	at any time	during the year - se	e page 28 of the in		dation had \$5,000	or more in assets
1	Information Regardin			4b 20/ -£4b- 4-4		
а	List any managers of before the close of any N/A	y tax year (but only if t	hey have contributed mo	more than \$5,000) (See section 507(d)(2))	ved by the roundation
		the foundation who	aug 10% or mass s	of the stock of a gar	poration for an aqualli	· large portion of the
D	List any managers of ownership of a partne					y large portion of the
	N/A					
2	Information Regardin	•		• • •		
	Check here ► X if the unsolicited requests to organizations under of	for funds If the four	idation makes gifts,	grants, etc. (see pag	ritable organizations a ge 28 of the instruction	and does not accept ons) to individuals or
а	The name, address, a	and telephone number	of the person to who	m applications should	be addressed	· · · · · · · · · · · · · · · · · · ·
b	The form in which app	lications should be su	bmitted and informat	ion and materials the	y should include	
	Any submission dead	ines				
d	Any restrictions or I factors	ımıtatıons on awards	s, such as by geog	raphical areas, charit	table fields, kinds of	institutions, or other

Part XV Supplementary Information (3 Grants and Contributions Paid Duri	continued)	oved for F	iuture Payment	
Recipient	If recipient is an individual,	Foundation		
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or soostaring contributor	 		
a . a.a ca.m.g a.a you.				
ATTACHMENT 9				
		İ		
		1		
		1		
			1	
			1	
			İ	
		İ		
~	<u> </u>	<u> </u>		3,816,994.
Total	<u> </u>			3,010,334.
b Approved for future payment ATTACHMENT 11]	2,784,133.
				4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		1	ł	
		1		
		1		
		1		
Tabal			<u>▶</u> 2L	2,784,133.
Total	<u></u> <u></u> .	<u></u>		2,,04,133.

iter gross a	amounts unless otherwise indicated	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
		(a)	(b) Amount	(c) Exclusion code	(d)	(e) Related or exempt function income (See page 28 of the instructions)
Program :	service revenue	Business code	Amount	Exclusion code	Amount	the instructions)
				+		
b	 					
c	· · · · · · · · · · · · · · · · · · ·					
				 		
f						
· -	nd contracts from government agencies					
-	hip dues and assessments					
	savings and temporary cash investments			14	76,635.	
Dividends	and interest from securities					
Net renta	I income or (loss) from real estate	爱 "。"要	KIND OF BUILDING	1997年	2000年1月1日 · 1000年1月1日 1000年1月 · 1000年1月 · 1000年1月 · 1000年1日 · 1	724 医30 63
	financed property					
b Not de	ebt-financed property					
	income or (loss) from personal property .					
Other inv	restment income			18	12 700	
	oss) from sales of assets other than inventory			10	13,720.	
	ne or (loss) from special events			+		
-	ofit or (loss) from sales of inventory	<u></u>		+		
	enue a			 		
				+		
						
d						
_		i	1	l l	1	
Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI-	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad e worksh art XVI- ne No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad e worksh art XVI- ne No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad e worksh art XVI- ne No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad e worksh art XVI- ne No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad e worksh art XVI- ne No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad e worksh art XVI- ne No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad ee worksh art XVI- ine No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35
Subtotal Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 29 Relationship of Activities Explain below how each activities accomplishment of the foundations.	to verify calco	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contrib	90,35

	90-PF (20						13-30007				age 1
Part	XVII	Information Exempt Orga		ransfers To	o and Trans	actions	and Relat	tionships With	Nonc	harit	able
1	Old the	organization directl	y or indirectly	engage in an	y of the follow	ing with	any other or	ganization described	4 65 40	Yes	No
1	n secti	on 501(c) of the C						relating to political	12 6 800		
	organiza									100	33.
a	Transfer	s from the reporting f	foundation to a no	onchantable exe	mpt organization	of [.]			1. Car.	- 2 ×	1.752
											X
((2) Othe	er assets							. 1a(2)	2000000	X
b (Other tra	ansactions									
((1) Sale	s of assets to a nonc	haritable exempt o	organization					. 1b(1)		X
											X
((3) Ren	tal of facilities, equipm	nent, or other asse	ts					1b(3)		Х
											X
									- 1		X
											Х
											Х
								should always sho		faur	marke
								ndation received les			
		=						ds, other assets, or			
(a) Lir		(b) Amount involved	<u> </u>	nonchantable exer				sfers, transactions, and sh			
- (4)	-	N/A	(c) Namo or i	TOTOTION CADIO CADI	mpt organization	N/A		oloro, transadadono, and or	idining dire	ingoine	
		,									
			-				· · · · · · · · · · · · · · · · · · ·				
			 								
				 		+		· · · · · ·			
											
				••	• • • •	+					
						-	-				
	-					- 					
			1								
			 		·- · · · · · · · · · · · · · · · · · ·						
		· · · · · · · · ·	-								
		== -	 								
											
			-								
		foundation directly ed in section 501(c) of	•				more tax-exer	mpt organizations		es [X No
b	If "Yes,"	complete the following	ng schedule								
		(a) Name of organization	on	(b) T	ype of organization			(c) Description of relation	onship		
				<u> </u>							
								······································			
		1 1									
		11 11	 	l		· · ·					
	Under	penalties of penuly, I o	declare that I have	examined this ret	um, including acco	nipanying s	schedules and sta	atements, and to the best ation of which preparer h	tof my k	nowled	dge an
Sign		1 an M	None account	о. р. орало. (ото.	. 11	1.7/	· 1	.			,-
Here	• _		\bowtie		, ,	112	<u> </u>	Virector			
	Sı	gnature of officer or trust	ee		Da	te'		Title		_	
		Print/Type preparer	s name	Preparens	signature		Date	,	PTIN		
Paid		D 1	D	1/2/15	ニノッカ		11/2/	Check lf	1		
		ROBERT A.	NUBINSON	Kale	A Kabu	us	, , , , ,	self-employed	1		89
•	arer	T MINIO TIGHTO P	PMG LLP					Firm's EIN ▶ 13-	55652	207	
Use	Only	Firm's address ▶ 3	45 PARK AV	ENUE				1			

Form 990-PF (2010)

NEW YORK, NY

10154-0102 Phone no 212-758-9700

Schedule B . (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

Name of the organization		Employer identification number
THE HAROLD W. SIEBENS CHARITABLE	E	10.0445740
FOUNDATION, INC. Organization type (check one):		13-3666768
organization type (check one).		
Filers of: Section:		
Form 990 or 990-EZ • 501(c)() (enter number) organization	
4947(a)(1) nonexempt charitable trust not treated as a private	oundation
527 politic	cal organization	
Form 990-PF X 501(c)(3)	exempt private foundation	
4947(a)(1) nonexempt charitable trust treated as a private foun	dation
501(c)(3)	taxable private foundation	
Check if your organization is covered by the Gene Note. Only a section 501(c)(7), (8), or (10) organinstructions General Rule	nization can check boxes for both the General Rule and	a Special Rule See
	00-EZ, or 990-PF that received, during the year, \$5,00 mplete Parts I and II	0 or more (in money or
Special Rules		
sections 509(a)(1) and 170(b)(1)(A)(vi)	ing Form 990 or 990-EZ that met the 331/3% support), and received from any one contributor, during the yearmount on (i) Form 990, Part VIII, line 1h or (ii) Form 9	ear, a contribution of the
the year, aggregate contributions of me	ganization filing Form 990 or 990-EZ that received fro ore than \$1,000 for use <i>exclusively</i> for religious, charit n of cruelty to children or animals. Complete Parts I, II,	able, scientific, literary, or
the year, contributions for use exclusive aggregate to more than \$1,000. If this year for an exclusively religious, charita applies to this organization because it.	ganization filing Form 990 or 990-EZ that received fro ely for religious, charitable, etc., purposes, but these or box is checked, enter here the total contributions that ble, etc., purpose Do not complete any of the parts ur received nonexclusively religious, charitable, etc., con	ontributions did not were received during the iless the General Rule tributions of \$5,000 or more
Caution. An organization that is not covered by the	ne 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 F	Part IV, line 2 of its Form 990, or check the box on line ot meet the filing requirements of Schedule B (Form 9	H of its Form 990-EZ, or on
For Paperwork Reduction Act Notice, see the Instructions for	or Form 990, 990-EZ, or 990-PF. Schedu	le B (Form 990, 990-EZ, or 990-PF) (2010)

age	of	of Part i

Name of or	ganization THE HAROLD W. SIEBENS CHARITABLE		Employer Identification number
Part I	FOUNDATION, INC. Contributors (see instructions)		13-3666768
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_	SEACAY CORPORATION SUITE 200-815-17 AVENUE SW T2T 0A1 CALGARY ALBERTA CANADA	- - \$2,882,500.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2_	FAMSEA CORPORATION SUITE 200-815-17 AVENUE SW T2T 0A1 CALGARY ALBERTA CANADA	- \$632,500. -	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3_	SEAFAM CORPORATION SUITE 200-815-17 AVENUE SW T2T 0A1 CALGARY ALBERTA CANADA	- \$265,000. -	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		_	Person Payroll Noncash

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

(Complete Part II if there is a noncash contribution)

SCHEDULE D (Form 1041)

Department of the Treasury

Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2010

Name of estate or trust THE HAROLD W. SIEBENS CHARITABLE Employer identification number FOUNDATION, INC. 13-3666768 Note: Form 5227 filers need to complete only Parts I and II Short-Term Capital Gains and Losses - Assets Held One Year or Less Part I (f) Gain or (loss) for (b) Date acquired (c) Date sold (e) Cost or other basis (a) Description of property the entire year Subtract (e) from (d) (d) Sales price (Example 100 shares 7% preferred of "Z" Co) (mo, day, yr) (see instructions) 1 a b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b 1b Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 3 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2009 Capital Loss Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back. Long-Term Capital Gains and Losses - Assets Held More Than One Year (f) Gain or (loss) for (b) Date acquired (c) Date sold (e) Cost or other basis (a) Description of property the entire year Subtract (e) from (d) (d) Sales price (Example 100 shares 7% preferred of "Z" Co) (see instructions) (mo, day, yr) (mo . dav. vr) 6a 13,720. b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b 6Ь 7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 9 Gain from Form 4797, Part I 10 10 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2009 Capital Loss 11 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a,

Schedule D (Form 1041) 2010

13,720.

Schedule D (Form 1041) 2010

Employer identification number Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side 13-3666768 THE HAROLD W. SIEBENS CHARITABLE Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year (e) Cost or other basis (see page 4 of the instructions) (d) Sales price (see page 4 of the instructions) (b) Date (c) Date sold (mo , day, yr) (f) Gain or (loss) Subtract (e) from (d) (a) Description of property (Example 100 sh 7% preferred of "Z" Co) acquired (mo, day, yr) 2,315,048. 2,301,328. 13,720. GAINS ON INVESTMENTS

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b

INVESTMENTS
CASH
TEMPORARY C
NO
INTEREST ON T
H
, PART I
1 990PF,
FORM

NET INVESTMENT INCOME	76,635.	76,635.
REVENUE AND EXPENSES PER BOOKS	76,635.	76,635.
		TOTAL
DESCRIPTION	INTEREST	

ATTACHMENT 1

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE	2,000.	2,000.
ADJUSTED NET INCOME		0.
NET INVESTMENT INCOME	2,000.	2,000.
REVENUE AND EXPENSES PER BOOKS	4,000.	4,000.
		TOTALS
DESCRIPTION	TAX PREPARATION FEES	

EXPENSES	
OTHER	
1	
н	
PART	
990PF,	
FORM	

3,176. 943. 2,278. 3,056. 2,534.

699040

ATTACHMENT 4

JENT 4	EN	2,	2,
ATTACHMENT 4	ENDING BOOK VALUE	2,388,935.	2,388,935.
FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS	DESCRIPTION	US TREASURY NOTE	US OBLIGATIONS TOTAL

ENDING FMV	2,388,935.	2,388,935.
ENDING OK VALUE	2,388,935.	2,388,935.

PART II FORM 990PF,

- OTHER ASSETS

DESCRIPTION

EXPENSE ADVANCES RECOVERABLE ACCRUED INTEREST RECEIVABLE

ENDING FMV

BOOK VALUE ENDING

1,248.

1,248. 17,964.

TOTALS

19,212.

19,212.

ATTACHMENT 5

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

UNREALIZED GAINS ON INVESTMENT

46,388.

TOTAL

46,388.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 7

EXPENSE ACCT AND OTHER ALLOWANCES	Ö	Ċ	·	.0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	. 0	Ċ	·	·
COMPENSATION	.0	o	o	.0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIRECTOR 3.00	DIRECTOR 3.00	DIRECTOR 3.00	DIRECTOR 3.00
NAME AND ADDRESS	STEWART D. SIEBENS C/O SUITE 200-815-17 AVENUE SW T2T 0A1 CALGARY ALBERTA CANADA	W CARTER SIEBENS C/O SUITE 200-815-17 AVENUE SW T2T 0A1 CALGARY ALBERTA CANADA	JAMES G MCKEE C/O SUITE 200-815-17 AVENUE SW T2T 0A1 CALGARY ALBERTA CANADA	HEATHER RAE JOHNSON C/O SUITE 200-815-17 AVENUE SW T2T 0A1 CALGARY ALBERTA CANADA

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

EXPENSE ACCT AND OTHER ALLOWANCES		·	0.
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	.0	0	0
COMPENSATION	ö		0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIRECTOR 3.00	DIRECTOR 3.00	GRAND TOTALS
NAME AND ADDRESS	HENRY CHRISTENSEN III C/O MCDERMOTT WILL & EMERY LLP 340 MADISON AVENUE 17TH FL NEW YORK, NY 10173-1922	JAY E RIVLIN C/O MCDERMOTT WILL & EMERY LLP 340 MADISON AVENUE 17TH FL NEW YORK, NY 10173-1922	

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

	•				
Т 8	EXPENSE ACCT AND OTHER· ALLOWANCES	•	Ö	.0	0.
ATTACHMENT 8	CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES	.0	.0	.0	0
ME DOI DES	COMPENSATION	142,543.	133,010.	111,306.	386,859.
or inc five nighest fail or	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PROGRAM OFFICER 40.00	PROGRAM OFFICER 40.00	PROGRAM OFFICER 40.00	TOTAL COMPENSATION
990FF, FAKI VIII - COMFENSALION OF INE FIVE NIGHEST FALD EMFLOTEES	NAME AND ADDRESS	KAREN LEVY C/O MCDERMOTT WILL & EMERY LLP NEW YORK, NY 10173	MONICA FISHER C/O MCDERMOTT WILL & EMERY LLP NEW YORK, NY 10173	JEREMY MUELLER C/O MCDERMOTT WILL & EMERY LLP NEW YORK, NY 10173	

13-3666768

ATTACHMENT 9

699040

V 10-8.2

FORM 990PE. PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BIG SPRINGS MEDICAL ASSOCIATION P.O. BOX 157 ELLINGTON, MO 63638	NO RELATIONSHIP EXEMPT/CHARITABLE	ORAL HEALTH SERVICES	40,000.
CAMP HERTKO HOLLOW INC. 101 LOCUST STREET DES MOINES, IA 50309	NO RELATIONSHIP EXEMPT/CHARITABLE	CAMPERSHIP	18,000.
CENTRAL IOWA SHELTER AND SERVICES 205 15TH STREET DES MOINES, IA 50309-3405	NO RELATIONSHIP EXEMPT/CHARITABLE	MULTI-YEAR GENERAL OPERATING	67,260.
CITY ACADEMY, INC. 4175 NORTH KINGSHIGHWAY BLVD ST LOUIS, MO 63115	NO RELATIONSHIP EXEMPT/CHARITABLE	SCHOLASTIC PLAN FOR GROWTH PHASE VII	20,000.
COMM ACTION PARTNERSHIP OF GREATER ST JOSEPH 817 MONTEREY STREET, P.O. BOX 3068 ST. JOSEPH, MO 64503	NO RELATIONSHIP EXEMPT/CHARITABLE	DEVELOPMENT DEPARTMENT STAFF SALARIES AND BENEFITS	45,000.
IOWA HOME OWNERSHIP EDUCATION PROJECT, INC. 217 52ND STREET DES MOINES, IA 50132	NO RELATIONSHIP EXEMPT/CHARITABLE	OPERATING	15,000.

699040

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
IOWA LEGAL AID	NO RELATIONSHIP	EQUAL JUSTICE PROJECT	79,524.
1111 9TH STREET, SUITE 230	EXEMPT/CHARITABLE		
DES MOINES, IA 50314-2527			
IOWA WOMEN'S FOUNDATION	NO RELATIONSHIP	EXECUTIVE DIRECTOR SALARY	37,150.
320 KIRKWOOD AVENUE	EXEMPT/CHARITABLE		
IOWA CITY, IA 52240			
IRVING CARES, INC.	NO RELATIONSHIP	EMERGENCY ASSISTANCE PROGRAM (EAP)	15,000.
P.O. BOX 177425	EXEMPT/CHARITABLE		
IRVING, TX 75060			
JACKSON RECOVERY CENTERS, INC,	NO RELATIONSHIP	SANCTUARY TRANSITIONAL LIVING DAYCARE	31,060.
800 5TH STREET, SUITE 200	EXEMPT/CHARITABLE		
SIOUX CITY, IA 51101			
KID NET FOUNDATION	NO RELATIONSHIP	FOSTER AND ADOPTIVE FAMILY PROGRAM	25,000.
P.O. BOX 140085	EXEMPT/CHARITABLE		
DALLAS, TX 75214			
OZARKS FOOD HARVEST, INCORPORATED	NO RELATIONSHIP	SUPPLEMENTAL FOOD CAPITAL AND FOOD BANK FOOD	175,000.
2810 N CEDARBROOK P.O BOX 5746	EXEMPT/CHARITABLE	PURCHASE PROGRAM	
SPRINGFIELD, MO 65802			

V 10-8.2

699040

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		•
RECIPIENT NAME AND ADDRESS	FQUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PREVENT CHILD ABUSE IOWA 505 FIFTH AVE, SUITE 900 DES MOINES, IA 50309	NO RELATIONSHIP EXEMPT/CHARITABLE	2010-11 UNRESTRICTED OPERATION	110,000.
R.O.W. INC 306 NORTH TUCKER ST. LOUIS, MO 63114	NO RELATIONSHIP EXEMPT/CHARITABLE	ROW'S ECONOMIC ACTION PROGRAM (REAP)	40,000.
ROY MAAS' YOUTH ALTERNATIVES, INC. 3103 WEST AVE SAN ANTONIO, TX 78213	NO RELATIONSHIP EXEMPT/CHARITABLE	2009-2011 TURNING POINT INDEPENDENCE LIVING PROGRAM	20,000.
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BLACK HAWK COUNTY 425 LAFAYETTE STREET WATERLOO, IA 50703	NO RELATIONSHIP EXEMPT/CHARITABLE	GENERAL OPERATING	25,000.
YOUTH AND SHELTER SERVICES, INC. 420 KELLOGG AVENUE AMES, IA 50010-1628	NO RELATIONSHIP EXEMPT/CHARITABLE	FAMILY LIFE CENTER	50,000.
ABUSE VICTIMS EDUCATION NETWORK UNIFIED P.O. BOX 284 HANNIBAL, MO 63401	NO RELATIONSHIP EXEMPT/CHARITABLE	DEVELOPMENT SPECIALIST STAFF SALARY AND BENEFIT PILOT	1,000.

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AFFORDABLE HOUSING NETWORK, INC. 5400 KIRKWOOD BOULEVARD SW CEDAR RAPIDS, IA 52404	NO RELATIONSHIP EXEMPT/CHARITABLE	COMMON GROUND	50,000.
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY, INC. 2205 LOS RIOS BLVD PLANO, TX 50309	NO RELATIONSHIP EXEMPT/CHARITABLE	2009-2012 SALARY SUPPORT - VOLUNTEER COORDINATOR	25,000.
DEXTER COMMUNITY REGIONAL HEALTHCARE FOUNDATION 215 WEST GRANT STREET DEXTER, MO 63841	NO RELATIONSHIP EXEMPT/CHARITABLE	BUILDING HEALTHY STABLE FAMILIES	45,000.
EVERYCHILD, INC. 8400 NORTH MOPAC EXPY#201 AUSTIN, TX 78759	NO RELATIONSHIP EXEMPT/CHARITABLE	LEARNING COMMUNIY INITIATIVE	75,000.
FOOD OUTREACH, INC. 3117 OLIVE STREET ST. LOUIS, MO 63103	NO RELATIONSHIP EXEMPT/CHARITABLE	CANCER PATIENT NUTRITION PROGRAM AND EXPANSION OD THE NUTRITION PROGRAM FOR LOW-INCOME PEOPLE LIVING WITH CANCER	88,508.
FOUNDATION FOR CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	NO RELATIONSHIP EXEMPT/CHARITABLE	ELEVATE	42,194.

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOUR GAKS FAMILY AND CHILDREN'S SERVICES	NO RELATIONSHIP EXEMPT/CHARITABLE	HOLISTIC WORKS AND 2010-2011 FREEDOM WRITERS	131,000.
CEDAR RAPIDS, IA 52404			
FREE CLINICS OF IOWA	NO RELATIONSHIP	GENERAL OPERATING 2009-2011	20,000.
3200 GRAND AVENUE DES MOINES, IA 50312	EXEMPT/CHARITABLE		
IOWA COUNCIL FOR INTERNATIONAL UNDERSTANDING	NO RELATIONSHIP	IOWA GLOBAL CONNECT, PHASE II	47,250.
929 3RD STREET	EXEMPT/CHARITABLE		
SUITE 203		•	
DES MOINES, IA 50309			
IOWA COUNCIL OF FOUNDATIONS	NO RELATIONSHIP	PROGRAM ASSOCIATE POSITION	20,000.
P.O. BOX 13229	EXEMPT/CHARITABLE		
DES MOINES, IA 50310			
OFICINA LEGAL DEL PUEBLO UNIDO, INC.	NO RELATIONSHIP	VAWA PROGRAM SALARY SUPPORT	28,119.
1405 MONTOPOLIS DRIVE	EXEMPT/CHARITABLE		
AUSTIN, TX 78741			
OPERATION FOOD SEARCH, INC.	NO RELATIONSHIP	OPEARTION BACKPACK FOOD PURCHASE EXPANSION	36,000.
6282 OLIVE BOULEVARD	EXEMPT/CHARITABLE		
ST. LOUIS, MO 63130			

699040

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PEMSICOT COUNTY INITIATIVE NETWORK 711 WEST 3RD STREET CARUTHERSVILLE, MO 63830	NO RELATIONSHIP EXEMPT/CHARITABLE	CAREER EDUCATION FOR IN-SCHOOL YOUTH	50,000.
ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION ONE CHILDREN'S PLACE ST LOUIS, MO 63110	NO RELATIONSHIP EXEMPT/CHARITABLE	HEALTHY KIDS EXPRESS ASTHMA EXPANSION	100,000.
THE SALVATION ARMY 6500 HARRY HINES BOULEVARD P.O. BOX 36607 DALLAS, TX 75235	NO RELATIONSHIP EXEMPT/CHARITABLE	SHERMAN SALVATION ARMY-2011-2012 EMERGENCY ASSISTANCE, CORSICANA SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE, PARIS SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE, AND BRYAN SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE.	40,800.
THE SALVATION ARMY 6500 HARRY HINES BOULEVARD P.O. BOX 36607 DALLAS, TX 75235	NO RELATIONSHIP EXEMPT/CHARITABLE	ORANGE SALVATIONARMY - 2011-2012 EMERGENCY ASSISTANCE, PAMPA SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE, PLAINVIEW SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE, AND BORGER SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE.	40,000.
THE SALVATION ARMY 6500 HARRY HINES BOULEVARD P.O. BOX 36607 DALLAS, TX 75235	NO RELATIONSHIP EXEMPT/CHARITABLE	CLEBURNE SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE, AMARILLO SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE, DFW AREA COMMAND SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE, AND GREENVILLE SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE.	87,600.
THE SALVATION ARMY	NO RELATIONSHIP	LAREDO SALVATION ARMY - 2011 EMERGENCY ASSISTANCE, HARLINGEN SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE, TEMPLE SALVATION ARMY -	50,800.

2011-2012 EMERGENCY ASSISTANCE, KILLEEN SALVATION ARMY - 2011 EMERGENCY ASSISTANCE, AND VICTORIA

699040

-
YEAR
THE
DURING
PAID
CONTRIBUTIONS
AND
GRANTS
.'
R
PART XV
990PF.
ORK

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
6500 HARRY HINES BOULEVARD P.O. BOX 36607 DALLAS, TX 75235	EXEMPT/CHARITABLE	SALVATIONARMY - 2011-2012 EMERGENCY ASSISTANCE.	
THE SALVATION ARMY 6500 HARRY HINES BOULEVARD P.O. BOX 36607 DALLAS, TX 75235	NO RELATIONSHIP EXEMPT/CHARITABLE	TEXAS CITY SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE, SAN ANGELO SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE, LONGVIEW SALVATION ARMY - 2011-2012 EMERGENCY ASSISTANCE.	40,800.
THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER DES MOINES, IOWA 101 LOCUST STREET DES MOINES, IA 50309	NO RELATIONSHIP EXEMPT/CHARITABLE	MILITARY FAMILY RECONNECT PROGRAM	.000,000
. UNITED ACTION FOR YOUTH P.O. BOX 892 IOWA CITY, IA 52244	NO RELATIONSHIP EXEMPT/CHARITABLE	CONSULTING ASSISTANCE AND TEEN COUNSELING	120,000.
WHOLE HEALTH OUTREACH 180 COUNTY ROAD 700 ELLINGTON, MO 63638	NO RELATIONSHIP EXEMPT/CHARITABLE	PROGRAM OPERATING SUPPORT	40,000.
THE FOOD BANK FOR CENTRAL & NORTHEAST MISSOURI, IN 2101 VANDIVER DRIVE COLUMBIA, MO 65202	NO RELATIONSHIP EXEMPT/CHARITABLE	FOOD ACQUISITION	75,000.

50,000.

AMOUNT

83,825.

ATTACHMENT 9 (CONT'D)

50,000.

50,000.

75,000.

35,000.

PURPOSE OF GRANT OR CONTRIBUTION	FOOD PURCHASE PROGRAM	THE VIKING ADVANTAGE IDA PROGRAM	2010-2011 OPERATING SUPPORT FOR BOYS & GIRLS CLUBS OF COUNCIL BLUFFS	WHEELS OF SHARING MOBILE FOOD PANTRY	DEVELOPMENT PLANNING VOLUNTEER COORDINATOR SALARY AND BENEFITS	FRESH FOOD PURCHASES NEW PANTRY DIRECTOR TRANSITION
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NO RELATIONSHIP EXEMPT/CHARITABLE	NO RELATIONSHIP EXEMPT/CHARITABLE	NO RELATIONSHIP	NO RELATIONSHIP EXEMPT/CHARITABLE	NO RELATIONSHIP	NO RELATIONSHIP
RECIPIENT NAME AND ADDRESS	SECOND HARVEST COMMUNITY FOOD BANK 915 DOUGLAS ST. JOSEPH, MO 64505	BEYOND HOUSING, INC. 4156 MANCHESTER AVENUE ST. LOUIS, MO 63110	BOYS & GIRLS CLUBS OF THE MIDLANDS 815 N. 16TH STREET COUNCIL BLUFFS, IA 51501	CAPITAL AREA FOOD BANK OF TEXAS, INC. 8201 SOUTH CONGRESS AVE. AUSTIN, IX 78745	CENTRAL MISSOURI COMMUNITY ACTION 807-B N. PROVIDENCE RD. COLUMBIA, MO 65203	CIRCLE OF CONCERN 112 ST. LOUIS AVENUE VALLEY PARK, MO 63088

699040

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

CITYSQUARE 511 N. AKARD, SUITE 302 DALLAS, TX 75201 COMM CONFLICT SERVICES OF METROPOLITAN SAINT LOUIS NO REI 438 NORTH SKINKER BLVD ST. LOUIS, MO 63130 CRIDER HEALTH CENTER, INC. 1032 CROSSWINDS COUNT WENTZVILLE, MO 63385 FRIENDS OF THE ACADEMIES 3615 OLIVE STREET , SUITE 210 ST. LOUIS, MO 63108 HEART OF MISSOURI UNITED WAY, INC. NO REI 1700 EAST POINTE DRIVE, SUITE 201 EXEMPT COLUMBIA, MO 65201	FOUNDATIONSHIP NO RELATIONSHIP TRANSITION RESOURCE ACTION CENTER - TRAC TRANSITION RESOURCE ACTION CENTER - TRAC RESTORATIVE JUSTICE SCHOOL PROGRAM BUILDING A HEALTH CARE HOME FOR THE LOW-INCOME, UNISURED AND UNDERLINSURED SUMMER SUCCEEDING WITH READING 2010 COMMUNITY IMPACT IMPLEMENTATION - PHASE I	S0,000. 20,000. 40,000.	
HOMES OF OAKRIDGE HUMAN SERVICES, INC. 1236 OAKRIDGE DRIVE DES MOINES, IA 50314	NO RELATIONSHIP EXEMPT/CHARITABLE	PROJECT OASIS (OAKRIDGE ACHIEVERS SUCCESSFUL IN SCHOOL)	75,000.

V 10-8.2

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURFOSE OF GRANT OR CONTRIBUTION	AMOUNT
JOB POINT 2116 NELWOOD DRIVE, SUITE 200 COLUMBIA, MO 65202	NO RELATIONSHIP EXEMPT/CHARITABLE	COLUMBIA BUILDS YOUTH (CBY)	85,000.
LOWER RIO GRANDE VALLEY COMM HEALTH MANAGT CORP. 901 EAST VERMONT AVENUE MCALLEN, TX 78503	NO RELATIONSHIP EXEMPT/CHARITABLE	2010-2011 WELLINESS PROJECT	50,000.
LUTHERAN SERVICES IN IOWA, INC. 3125 COTTAGE GROVE AVENUE DES MOINES, IA 50311	NO RELATIONSHIP EXEMPT/CHARITABLE	MUSCATINE REFUGEE RESETTLEMENT PROGRAM	9,930.
MERS/MISSOURI GOODWILL INDUSTRIES 1727 LOCUST STREET ST. LOUIS, MO 63103	NO RELATIONSHIP EXEMPT/CHARITABLE	SCHOLARSEWORK	91,227.
MID-IOWA COMMUNITY ACTION (MICA), INC. 1001 S. 18TH AVENUE MARSHALLTOWN, IA 50158	NO RELATIONSHIP EXEMPT/CHARITABLE	STORY COUNTY DENTAL CLINIC	43,640.
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BLVD, STE 100 MIDLAND, TX 79705	NO RELATIONSHIP EXEMPT/CHARITABLE	CHILDREN'S ENRICHMENT CENTER PROGRAM 2010	40,000.

699040

FORM 990PE, PART XY - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ORCHARD PLACE 2116 GRAND DES MOINES, IA 50312	NO RELATIONSHIP EXEMPT/CHARITABLE	ORCHARD PLACE SUMMER SCHOOL	43,300.
PETTIS COUNTY COMMUNITY PARTNERSHIP, INC. 515 S. KENTUCKY SEDALIA, MO 65301	NO RELATIONSHIP EXEMPT/CHARITABLE	HEALTHY YOUTH AND FAMILY DIRECTOR SALARY AND BENEFITS	40,000.
SOUTHEAST TEXAS FOOD BANK, INC. P.O. BOX 21012 BEAUMONI, TX 77720	NO RELATIONSH,P EXEMPT/CHARITABLE	BACKPACK PROGRAM	37,592.
SOUTWEST IOWA FAMILIES, INC. 215 E WASHINGTON CLARINDA, IA 51632	NO RELATIONSHIP EXEMPT/CHARITABLE	COUNSELING STAFF EXPANSION	35,203.
THE DES MOINES PASTORAL COUNSELING CENTER, INC. 2929 WESTOWN PARKWAY, SUITE 110 WEST DES MOINES, IA 50266	NO RELATIONSHIP EXEMPT/CHARITABLE	CAMPAIGN FOR HOPE AND HEALING CAPITAL PROJECT	250,000.
THE GRIEF RESOUCE CENTER 25775 OAK RIDGE DR, SUITE 150 THE WOODLANDS, TX 77380	NO RELATIONSHIP EXEMPT/CHARITABLE	2010 RENT SUPPORT	33, 600.

V 10-8.2

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR.

AMOUNT	40,000.	.000,000	40,000.	84,662.	35,000.	17,500.
PURPOSE OF GRANT OR CONTRIBUTION	YMCA LITERACY EXPANSION	ASSETS FOR INDEPENDENCE	SCHOOL BUS - CAPITAL PURCHASE	MUTI-YEAR WOMEN'S SHELTER SALARY AND BENEFITS AND SHELTER MANAGER SALARY AND BENEFITS	PROBLEM SOLVING GROUP	DEVELOPMENT MANAGER
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NO RELATIONSHIP EXEMPT/CHARITABLE	NO RELATIONSHIP EXEMPT/CHARITABLE	NO RELATIONSHIP EXEMPT/CHARITABLE	NO RELATIONSHIP EXEMPT/CHARITABLE	NO RELATIONSHIP EXEMPT/CHARITABLE	NO RELATIONSHIP EXEMPT/CHARITABLE
RECIPIENT NAME AND ADDRESS	THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER ST. LOUIS CORPORATE OFFICE, 1528 LOCUST STREET ST. LOUIS, MO 63103	UNITED WAY OF SOUTHERN CAMERON COUNTY 634 EAST LEVEE STREET BROWNSVILLE, TX 78520	WEST DALLAS INITIATIVE 2300 CANADA DRIVE DALLAS, TX 75212	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF ST. JOSEPH, MISSOURI 304 NORTH 8TH STREET ST JOSEPH, MO 64501	YOUNG WOMEN'S RESOURCE CENTER 818 - 5TH AVENUE DES MOINES, IA 50309	YOUTH EMERGENCY SERVICES & SHELTER OF IOWA 918 SE 11TH STREET DES MOINES, IA 50009

6,750.

AMOUNT

699040

g
X
THE YEAR
9
URI
D
PAID DURING
od
븳
RIBUTION
ă
AND C
4
NTS
1
RT XV - GR
PART XV
990P
9
뙯

PURPOSE OF GRANT OR CONTRIBUTION MATCHING PROGRAM RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR FOUNDATION STATUS OF RECIPIENT NO RELATIONSHIP EXEMPT/CHARITABLE EMPLOYEE CHARITABLE DONATION MATCHING PROGRAM RECIPIENT NAME AND ADDRESS 340 MADISON AVENUE NEW YORK, NY 10173 3,816,994. TOTAL CONTRIBUTIONS PAID

THE HAROLD W. SIEBENS CHARITABLE FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT	INCOME
CALITAL CAING AND LOCALOT ON TAX ON INVESTIGATION	HOOME

· Kind of F	Property Description		Description			P Date D acquired		Date sold	
Gross sale	Depreciation allowed/	Cost or other	FMV as of	Adj basis	Excess of FMV over	\parallel	Gain	···-	
price less expenses of sale	allowed/ allowable	basis	as of 12/31/69	as of 12/31/69	FMV over adı basıs	- -	or (loss)		
2,315,048.		GAINS ON IN 2,301,328.	VESTMENTS				13,720.		
OTAL GAIN(L	oss)		• • • • • • • • • • • • • • • • • • • •				<u>13,720.</u>		
								,	

Form **8868**

(Rev. January 2011)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

File a separate application for each return

Internat Revenue	e Service Prile a	sebauxo sb	pication for each return.					
If you are	filing for an Automatic 3-Month Extension, of filing for an Additional (Not Automatic) 3-Months	onth Extens	sion, complete only Part II (on page	e 2 of this form).				
Do not comp	liete Partii uniess you have already been gra	nted an au	tomatic 3-month extension on a pre-	viously filed Form 8868	3.			
a corporation 8868 to req Return for	ling (e-file). You can electronically file Form n required to file Form 990-T), or an addition uest an extension of time to file any of the Transfers Associated With Certain Persona For more details on the electronic filing of the	nal (not aut forms liste l Benefit (tomatic) 3-month extension of time od in Part I or Part II with the exce Contracts, which must be sent to	You can electronicall ption of Form 8870, I the IRS in paper for	ly file Form Information ormat (see			
	tomatic 3-Month Extension of Time. On							
	n required to file Form 990-T and requesting			ox and complete				
Part I only All other com	porations (including 1120-C filers), partnership				▶□			
to file income				E-laura Idanii -				
Type or	Name of exempt organization			Employer Identification	number			
print	HAROLD W. SIEBENS CHARITABLE			13-3666768				
File by the	Number, street, and room or suite no. If a P.O. box		zions.					
due date for filing your	340 MADISON AVENUE, 17TH FLO		I and a second s					
return. See	City, town or post office, state, and ZIP code. For	a toreign add	iress, see instructions.					
instructions.	NEW YORK, NY 10173							
Enter the Re	turn code for the return that this application is	s for (file a	separate application for each return)	04			
Application Return Application								
ls For		Code	ls For		Code			
Form 990		01	Form 990-T (corporation)		07			
Form 990-Bl		02	Form 1041-A		08			
Form 990-E2		03	Form 4720		09			
Form 990-PF		04	Form 5227	······································	10			
					11			
	Form 990-T (sec. 401(a) or 408(a) trust)							
FORT 990-1	(drust other triain above)	00	Troini ooro		<u>'-</u> _			
Telephone If the orga If this is fo for the whole a list with the	e No. > (403) 243-7644 enization does not have an office or place of the arrangement of the group, check this box	ousiness in or digit Groot fit is for pa on is for.	up Exemption Number (GEN) int of the group, check this box quired to file Form 990-T) extension	. If thi and atte	is is ach			
until 08		exempt org	ganization return for the organization	named above. The ex	tension is			
	organization's return for:							
	calendar year 20 10 or							
▶[]	tax year beginning	, 20	, and ending	, 20				
_	ax year entered in line 1 is for less than 12 me hange in accounting period	onths, chec	k reason: Initial return	Final return				
	application is for Form 990-BL, 990-PF, 99	0-T, 4720	, or 6069, enter the tentative tax		L,807			
	undable credits. See instructions.	4720	6060 enter any mindable		.,001			
	application is for Form 990-PF, 990-T, sed tax payments made. Include any prior year			edits and 3b \$ \$1	.30			
o Balance	e Due. Subtract line 3b from line 3a, Include	VOUL DOUM	ent with this form if required by us					
(Electro	onic Federal Tax Payment System). See instru	ctions.		3c \$ \$1	1,677			
Caution. If y	ou are going to make an electronic fund v	vithdrawal	with this Form 8868, see Form 8	453-EO and Form 88	379-EO for			
payment inst	tructions.							

Form	8868 (Re	v. 1-2011)				Page 2			
• If	you are	filing for an Additional (Not Automatic) 3-Me	onth Exten	ision, complete only Part II and che	ck this box	▶ X			
		omplete Part II if you have already been gra				8.			
• If	you are	filing for an Automatic 3-Month Extension,	complete c	only Part I (on page 1).	•				
Par	t II	Additional (Not Automatic) 3-Month Ex	ctension c	of Time. Only file the original (no	copies needed).				
Туре		Name of exempt organization Employer identification nu							
print	t	HAROLD W. SIEBENS CHARITABLE	FOUNDA	ATION INC.	13-3666768				
File by		Number, street, and room or suite no. If a P.O. bo							
due di		340 MADISON AVENUE, 17TH FLOOR							
filing y	rour	City, town or post office, state, and ZIP code. For a foreign address, see instructions.							
retum. instruc		NEW YORK, NY 10173							
		<u> </u>							
Ente	rthe Re	turn code for the return that this application	is for (file a	a separate application for each return)	. 0 4			
Appl	ication		Return	Application	······································	Return			
ls For			Code	ls For		Code			
	990		01			 			
	990-BL		02	Form 1041-A		08			
	990-EZ		03	Form 4720		09			
			04	Form 5227	·	10			
Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069						11			
		(trust other than above)	06	Form 8870		12			
		ot complete Part II if you were not already			a previously filed For				
		are in the care of Don Hobsbawn							
		No. ► (403) 243-7644		FAX No. ▶					
		inization does not have an office or place of I			,,	▶ 🗀			
		or a Group Return, enter the organization's for			. If t				
		e group, check this box							
		names and EINs of all members the extension		int of the group of the control of the	,				
		st an additional 3-month extension of time un			20 11 .				
		endar year 2010, or other tax year beginni				20 .			
		x year entered in line 5 is for less than 12 m			Final return				
•	_	hange in accounting period			-1				
7	State in	detail why you need the extension INFOR	MOITAM	NECESSARY TO PREPARE A	COMPLETE AND	ACCURATE			
•		RN IS NOT YET AVAILABLE.							
8a	If this	application is for Form 990-BL, 990-PF, 99	0-T, 4720	, or 6069, enter the tentative tax	ς less any				
	nonrefu	indable credits. See Instructions.			8a \$				
b	If this	application is for Form 990-PF, 990-T,	4720, or	6069, enter any refundable ci	redits and				
	estimat	ted tax payments made. Include any pri	or year o	overpayment allowed as a credit	and any				
		paid previously with Form 8868.			8b \$				
C	Balanc	e Due. Subtract line 8b from line 8a. Include	your paym	ent with this form, if required, by us	sing EFTPS				
•		onic Federal Tax Payment System). See Instru			8c \$				
	<u>,</u>			d Verification					
Under it is tru	penattles le, correct	of perjury, I declare that I have examined this form, and complete, and that I am authorized to prepare this form.	including acc		to the best of my knowle	dge and belief,			
Signat	nue 🟲	Kotto N. X. Beure		Titte ► AUTHORIZED AGENT	Date > 3/10/	//			
					Form 885 8	(Rev. 1-2011)			