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Form **990-PF**

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

For	calend	ar year 2011 or tax year beginning , a	and ending				
Na	me of four	ndation			A Emple	oyer identification number	
S	ALIE	BA FAMILY CHARITABLE					
F	OUNI	DATION, INC.			26	-3189604	
		street (or P O box number if mail is not delivered to street address)		om/suite	B Telepi	none number (see instructions)	
	_	SOUTH LASALLE	3	400			
		state, and ZIP code			C If exer	nption application is pending, o	check here
	HIC			··.			. [
G	Check a	ill that apply Initial return Initial retur	n of a former public cha	anty	D 1 Fo	reign organizations, check her	e •
		Final return Amended	return		2. Fo	reign organizations meeting th	e _
		Address change Name cha	nge		85	% test, check here and attach	computation
H	Check ty	ype of organization X Section 501(c)(3) exempt private	foundation		E If priva	ate foundation status was term	inated under
	Section	4947(a)(1) nonexempt charitable trust Other taxable	e private foundation		sectio	n 507(b)(1)(A), check here	▶ [_]
1 F	air marl	ket value of all assets at J Accounting method	X Cash Acc	rual	F If the	foundation is in a 60-month ter	mination
е	nd of ye	ear (from Part II, col (c), Other (specify)			under	section 507(b)(1)(B), check he	ere 🕨 📗
	ne 16) 🕽	4 540 540	oe on cash basis)				
P	art l	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net inv	ectment	(c) Adjusted not	(d) Disbursements for chantable
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books	(D) Net III		(c) Adjusted net income	purposes
		the amounts in column (a) (see instructions))		:		· · · · · · · · · · · · · · · · · · ·	(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	55,000		····		<u> </u>
	2	Check ▶ ☐ If the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities					<u> </u>
	5a	Gross rents					<u> </u>
<u> </u>	b	Net rental income or (loss)					
Ĭ	6a	Net gain or (loss) from sale of assets not on line 10		<u> </u>			
Revenue	b	Gross sales price for all assets on line 6a					
ጁ	7	Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain		<u> </u>		0	<u> </u>
	9	Income modifications					<u> </u>
	10a	Gross sales less returns & allowances		ļ			
	b	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					<u> </u>
	11	Other income (attach schedule) Stmt 1	-230,066		30,066	 	
	12	Total. Add lines 1 through 11	-175,066		30,066	0	
S	13	Compensation of officers, directors, trustees, etc	0				
enses	14	Other employee salaries and wages					
	15	Pension plans, emidiovee benefits		 			
Exp	16a	Legal feet anach schedule					
9	b	Accounting fees (attach schedule)	0.075		0.075		
:≟	C	Other professional feet (altagifus bredule) Stmt 2	2,075		2,075		-
∠ ∠ ∠ ∪ √ ∠ and Administrative	17	Interest State 3	1 105	 			
_ <u>:</u>	18	Taxes (attach schedula) 13ee instructions) Stmt 3	1,165	+			
6⊍™s dmin	19	Depreciation (attach schedule) and depletion		-			
5 P	20	Occupancy		 		-	
A P	21	Travel, conferences, and meetings		 			
۾يّ	22	Printing and publications	16	 	46		
글	23	Other expenses (att sch) Stmt 4	46	' 	40		
ع ة	24	Total operating and administrative expenses.	2 206	.[2 121	o	o
© <u>ē</u>		Add lines 13 through 23	3,286		2,121	-	281,000
UÖ	25	Contributions, gifts, grants paid	281,000		2 121	0	
4	26	Total expenses and disbursements. Add lines 24 and 25	284,286	<u> </u>	2,121	<u> </u>	201,000
SCANNED JUL	27	Subtract line 26 from line 12	450 350	1			1
Š	a	Excess of revenue over expenses and disbursements	-459,352	-			<u> </u>
$\cup \mathcal{Y}$	1 -	Net investment income (if negative, enter -0-)		1	0	0	
	c	Adjusted net income (if negative, enter -0-)	<u> </u>	<u> </u>		1 0	'I

1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ▶ Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Carriar screwable ▶ Less allowance for doubtful accounts ▶ Carriar screwable № Less allowance for doubtful accounts ▶ Carriar screwable № Less allowance for doubtful accounts ▶ Carriar screwable № Less allowance for doubtful accounts ▶ Carriar screwable № Less allowance for doubtful accounts ▶ Carriar screwable № Less allowance for doubtful accounts ▶ Carriar screwable № Less allowance for doubtful accounts ▶ Carriar screwable № Description of doubtful accounts ▶ Less allowance for forbid screwance forbid sc		Part II	Balance Sheets Attached schedules and amounts in the description column		Beginning of year	End	of year
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Instructions Also, see page 1, Item I) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (acd lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted 25 Temporanity restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income endowment, or other funds 30 Total liabilities and net assets of fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total ret assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 1 2,209,062 4 2 -459,352 3 Cither increases not included in line 27 (itemize) ▶ 3 3 3 3		15	Other added (dedding))	2,195,150	1,740,08	4 1,740,084
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18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶) 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bidg , and equipment fund 29 Retained earnings, accumulated income endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see 30 Total net assets or fund balances (see instructions) 4 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on pnor year's return) 5 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3			instructions Also, see page 1, item l)		2,209,062	1,749,71	0 1,749,710
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ►) 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanity restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ►			Accounts payable and accrued expenses				-
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24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 Total net assets or tincluded in line 2 (itemize) ▶			Foundations that follow SFAS 117, check here				
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 749,710 1 2,209,062 1,749,710	Ses				2.209.062	1.749.71	.0
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 749,710 1 2,209,062 1,749,710	an	24					7
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 749,710 1 2,209,062 1 749,710	Bal	25			***		7
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 749,710 1 2,209,062 1 749,710	þ	27				_	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 749,710 1 2,209,062 1 749,710	ets	28	·				
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 749,710 1 2,209,062 1 749,710	SS	29					
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 1 749,710 1 2,209,062 1 749,710	4	30			2,209,062	1,749,71	.0
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 1,749,710	ž	31					
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3					2,209,062	1,749,71	.0
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 1 2,209,062 2 -459,352 3 3		Part I		es			
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3				0 (must	agree with		
3 Other increases not included in line 2 (itemize) ▶		end-	of-year figure reported on prior year's return)				2,209,062
3 Offici increases not increase in interest (itemize) P	2	2 Ente	r amount from Part I, line 27a				
	;	3 Othe	r increases not included in line 2 (itemize) ▶			-	
4 Add lines 1, 2, and 3	4					<u> </u>	
5 Decreases not included in line 2 (itemize) ▶							
6 Total liet assets of fully balances at end of year (line + militae line of + are in section (e))	_	6 Tota	net assets or fund balances at end of year (line 4 minus line 5)—Part II, colu	umn (b),	line 30		1,749,710 Form 990-PF (2011)

	and Losses for Tax or			20 3103004	•	_	Page .
(a) List and d	escribe the kind(s) of property sold (e.g. k warehouse, or common stock, 200 shs	, real estate,	nije	(b) How acquired P—Purchase D—Donation		acquired day, yr)	(d) Date sold (mo , day, yr)
1a N/A							
b						_	
<u>c</u>				<u> </u>	ļ		
<u>d</u>							
<u>e</u>				<u></u>	 		L
(e) Gross sales price	(f) Depreciation allow (or allowable)	/ed		other basis nse of sale			or (loss)) minus (g)
a							
b							
<u>c</u>	<u> </u>		_ 				
_ <u>d</u>	 						
Complete only for assets show	ing gain in column (b) and own	and by the foundation of	n 12/31/60				
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	ied by the localidation of	(k) Exces	s of col (i) (j), if any		ol (k), but not	(h) gain minus less than -0-) or om col (h))
a			_				
b							
с							
<u>e</u>							<u> </u>
2 Capital gain net income or (net		also enter in Part I, line), enter -0- in Part I, line			2		
3 Net short-term capital gain or (If gain, also enter in Part I, line			7		3		
Part V Qualification	Under Section 4940(e)	for Peduced Tay	on Net l	nvestment Inco		-	
f section 4940(d)(2) applies, leave Was the foundation liable for the se f "Yes," the foundation does not qu	ection 4942 tax on the distribute alify under section 4940(e) Do	o not complete this part					Yes X No
1 Enter the appropriate amount	n each column for each year, s	see the instructions before	ore making	any entries			
(a) Base penod years Calendar year (or tax year beginnin	g in) Adjusted qua	(b) Irfying distributions	Net value	(c) e of nonchantable-use asse	ts		(d) tribution ratio divided by col (c))
2010		172,628					
2009		202,719		2,239,	949		0.090502
2008		107,935			-	- ··	
2007		<u>.</u>			-	_	
2006							
2 Total of line 1, column (d)					2		0.090502
3 Average distribution ratio for th	e 5-year base penod—divide t	he total on line 2 by 5, o	or by the				
number of years the foundation			·		3		0.090502
4 Enter the net value of nonchar	table-use assets for 2011 from	n Part X, line 5			4	_	1,516,983
5 Multiply line 4 by line 3					5	_	137,290
6 Enter 1% of net investment inc	ome (1% of Part I, line 27b)				6		
7 Add lines 5 and 6					7	-	137,290
8 Enter qualifying distributions fr If line 8 is equal to or greater the		rt VI, line 1b. and comp	lete that par	t using a 1% tax rate	See the		281,000
Part VI instructions							

Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► n/a			
14	The books are in care of ▶ JOHN J KIELY Telephone no ▶ 312-7	86-	596	1
	401 S LASALLE			
	Located at ▶ CHICAGO IL ZIP+4 ▶ 60605	•		,
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		I	▶ ∐
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			
	the foreign country	<u> </u>	1	
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	F		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	ļ	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service; in terminating manners ==y=y			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations action 53 4941/d) 3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Section 33 434 I(d)-3 of in a current notice regarding discusser assistance (see montesters)	10		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? N/A	1c		Ī
_	Welle flot confected before the mot day of the tax your beginning in 10 ft.	"		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? Yes No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	the result of the first of the first of the result of the			
D	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement—see instructions)	2b] [Ī
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
·	► 20 , 20 , 20 , 20			
3a	The state of the s			
U C	at any time during the year?			
b	2004 and a supplied for the foundation of			
~	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding penod? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2011)	3b		X
4a	The state of the s	4a	ļ	X
b				1
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	ļ	X

_		LI CHARLIABLE		109004			Page	<u>; 6</u>
		ding Activities for Which For	<u>m 4720 May Be Re</u>	equired (contir	nued)			
5a	During the year did the foundation pay of	r incur any amount to		_				
	(1) Carry on propaganda, or otherwise	attempt to influence legislation (section	1 4945(e))?	<u> </u>	′es 🏋 No		-	
	(2) Influence the outcome of any specif		r to carry on,		===			
	directly or indirectly, any voter regist			<u> </u>	'es 🗶 No		1	
	(3) Provide a grant to an individual for t			<u> </u>	es X No		1	
	(4) Provide a grant to an organization of	• • •	n described in				I	
	section 509(a)(1), (2), or (3), or sec	, , , , , , , , , , , , , , , , , , , ,		Y	'es X No		1	
	(5) Provide for any purpose other than		or educational				I	
	purposes, or for the prevention of ci	•		_	'es 🗶 No		ł	
b	If any answer is "Yes" to 5a(1)–(5), did a		•	cribed in	37/3		- 1	
	Regulations section 53 4945 or in a curr				N/A	5b		
	Organizations relying on a current notice				▶ 📋		•	
С	If the answer is "Yes" to question 5a(4),		rom the tax	N7/N			I	
	because it maintained expenditure response	•		N/A 🗌 Y	′es ∐ No		I	
_	If "Yes," attach the statement required b	· -					1	
6a	Did the foundation, during the year, rece	eive any funds, directly or indirectly, to p	pay premiums	п,	👽		I	
L	on a personal benefit contract?	and any one of the other and the other	arranal hon-64 arras ::		es X No		┦,	7
Ь	Did the foundation, during the year, pay	premiums, directly or indirectly, on a po	ersonai penetit contract	,		6b		<u></u>
- -	If "Yes" to 6b, file Form 8870	formulation and advisor and black of the second			es X No		I	
	At any time during the tax year, was the	· · ·			es X No N/A	7b	ŧ	
	If Yes, did the foundation receive any pract VIII Information About C	Officers, Directors, Trustees,						-
17.6	and Contractors	incers, Directors, Trustees,	· Odiradion mana	gors, riigiliy r	ald Employe	,,,		
1 1	List all officers, directors, trustees, for	Indation managers and their compe	nsation (see instruction	ons).				_
					(d) Contributions to			
	(a) Name and	d address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	employee benefit		ense accour	
	(-)		devoted to position	-0-)	plans and deferred compensation	omer	allowances	
AN	NTHONY SALIBA	CHICAGO	PRESIDENT					_
	935 MOHAWK	IL 60614	5.00	o	0			0
	OBERT SALIBA	LAKE FOREST	SECRETARY					
17	791 S ASPEN	IL 60045	10.00	o	0	L		0
MC	DIRA SALIBA	CHICAGO	DIRECTOR					
19	935 MOHAWK	IL 60614	5.00	0	0	<u> </u>		0
_						<u> </u>		_
2	Compensation of five highest-paid e	mployees (other than those include	d on line 1—see instru	uctions). If none,	enter			
	"NONE."							
			(b) Title, and average		(d) Contributions to employee benefit	(a) Evo	.onco 2000u	nŧ
	(a) Name and address of each employee	paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		ense accour allowances	п,
			devoted to position		compensation	├──		_
NO	ONE							
						├		
				<u> </u>		 		_
						 		_
						1		
					<u> </u>	├─-		_
	al number of other amplaces and a second	50,000		1			T	0
ota	al number of other employees paid over \$	0,000				<u>_</u> _	0-PF (20	_
					-		~ -1 1 (2(/II)

Form 990-PF (2011) S	SALIBA FAMILY CHARITABLE	26-3189604	Page 7
	rmation About Officers, Directors, Trustees, Fo	undation Managers, Highly Paid Er	nployees,
	Contractors (continued)	·	
3 Five highest-paid	I independent contractors for professional services (see in	structions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
			
			
			
			
Total number of others re	eceiving over \$50,000 for professional services		•
Part IX-A Su	mmary of Direct Charitable Activities		
			
	ist direct chantable activities during the tax year. Include relevant statistical information includes served, conferences convened, research papers produced, etc.	on such as the number of	Expenses
1 N/A			
2			
			
3			
			
•			
			,
Part IX-B Su	mmary of Program-Related Investments (see in	structions)	
Describe the two largest progr	ram-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A			
			·
2			
All other page	almosts Cas not unloss		
All other program-related inves	ZULIBITE DAG ILIPITOCIOUS		
•			

Total. Add lines 1 through 3

	Minimum Investment Return (All domestic foundations must complete this part. Foreign	foun	dations
•	see instructions.)	i iouii	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see instructions)	1c	1,540,084
d	Total (add lines 1a, b, and c)	1d	1,540,084
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,540,084
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	23,101
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,516,983
6	Minimum investment return. Enter 5% of line 5	6	75,849
Pa	List XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here ▶ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	75,849
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c_	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	75,849
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	75,849
6	Deduction from distributable amount (see instructions)	6	·
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,	}	
	line 1	7	75,849
Pa	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	281,000
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	<u> </u>
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	281,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		_
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	281,000
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	i	
	qualifies for the section 4940(e) reduction of tax in those years	_	

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Form 990-PF (2011)	SALIBA	FAMILY	CHARITABI
			see instructions)

Distributable amount for 2011 from Part XI,	Pa	rt XIII Undistributed Income (see instructions)				
Distribution and the 2011 of 2011 o			(a)	(b)		
2. Undistributed income, if any, as of the end of 2011 a Enters amount for 2010 only b Total for prory years 20	1	Distributable amount for 2011 from Part XI,	Corpus	Years pnor to 2010	2010	
a Enter amount for 2010 only b Total for prone years 2 0		line 7				75,849
b Total for pnor years 20 20	2	Undistributed income, if any, as of the end of 2011		1		ŧ
3 Excess distributions carryover, if any, to 2011 a From 2006 b From 2007 c From 2008 1077,935 d From 2008 96,184 e From 2010 1077,935 d From 2010 1077,935		•				
a From 2006 b From 2007 c From 2008 d From 2009 d Fro	b					
b From 2007 c From 2008 d From 2009 d From 2010 d From 2009 d Speled to 2010, but not more than line 2a b Applied to undershouted nocember of proxy years (Election required——see instructions) d Freeled as distributions amount d Remaining amount distributiable amount d Remaining amount distributiable amount d Remaining amount distributiable amount d Remaining amount distributions comprover applied to 2011 (if an amount in appears in column (a), the same amount must be shown in column (a) in same amount must be shown in column (a) in same amount must be shown in column (a) in same amount must be shown in column (a) in the from time 2b Excess distributions column as indicated below. Corpus. Add lines 3f. 4c, and 4c Subtract line 5 b Proxy year's undestributed income Subtract, line 4b from time 2b C Enter the amount of prior years' undistributed income for which a notice of deficiency has been susued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Toxable amount—see instructions Undistributed income for 2010 Subtract line 4d and 5 from line 1 This amount must be distributed in 2012 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (see instructions) Excess distributions carryover to 2012. Subtract lines 5 or line 7 (see instructions) Excess from 2006 D Analysis of line 9 Excess from 2006 D Excess from 2007 Excess from 2006 D Excess from 2006 D Excess from 2006 Excess from 2006 Excess from 2006 Excess from 2006 Excess from 2010 Excess from 2011	3	Excess distributions carryover, if any, to 2011				1
6 From 2008	а	From 2006				‡
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From 2010	С		, ,			
f Total of Inses 3a through e Qualifying distributions for 2011 from Part XII, line 4 ≯ \$ 281,000 A Applied to 2010, but not more than line 2a by Applied to undistributed income of pror years (Election required—see instructions) Treated as distributions out of corpus (Election required—see instructions) A Applied to 2011 distributiable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2011 (Iff an amount appears in cultum (d), the same amount must be shown in column (a) included below: C Corpus. Add lines 3f, 4c, and 4e Subtract line 5 Pror years' undistributed comes Subtract line 5 Pror years' undistributed comes Subtract line 5 Excess from line 2b C Enter the neal total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 Pror years' undistributed comes Subtract line 6 from line 2b C Enter the amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 4944(a) tax has been previously assessed 3 Subtract line 6c from line 6b Taxable amount—see instructions e Undistributed income for 2011 Subtract line 4 a from line 2a Taxable amount—see instructions f Undistributed mome for 2011 Subtract line 4 and from line 1 This amount must be distributed in 2012 A mounts resided as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (see instructions) Excess distributions carryover for 2012. Subtract line 5 or hie 7 (see instructions) Excess distributions carryover for 2012. Subtract line 7 and 8 from line 6a 10 Analysis of line 9 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2001 Excess from 2011	d		• •			
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ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d The name, address, and telephone number of the person to whom applications should be addressed N/A The form in which applications should be submitted and information and materials they should include N/A C Any submission deadlines: N/A d Any restrictions or limitations on awards, such as by geographical areas, chantable fields, kinds of institutions, or other factors								
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a The name, address, and telephone number of the person to whom applications should be addressed N/A b The form in which applications should be submitted and information and materials they should include N/A c Any submission deadlines: N/A d Any restrictions or limitations on awards, such as by geographical areas, chantable fields, kinds of institutions, or other factors								
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N/A Any submission deadlines: N/A d Any restrictions or limitations on awards, such as by geographical areas, chantable fields, kinds of institutions, or other factors		The form in which applications should be	submitted and informa	tion and materials they	should include			
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d Any restrictions or limitations on awards, such as by geographical areas, chantable fields, kinds of institutions, or other factors	C		_					
factors			nuch as hy assesship	al areas chantable fold	te kinds of institutions	or other		
	đ	•	such as by geographic	ai aicas, criainable neid	io, kiiluo oi iilolilulioi18,	OI OUIGI		
17.63								

Part XV Supplementary Information (continued)

Part XV Supplementary Information (con 3 Grants and Contributions Paid During the		Future Payment		
Recipient	If recipient is an individual,	Foundation		
	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	reapient		
a Paid during the year				
COMER CHILDREN'S HOSPITAL				
5721 S MARYLAND AVENUE		501 (C)		
CHICAGO IL 60637			GENERAL	5,000
HERITAGE FOUNDATION				
214 MASSACHUSETTS AVE NE		501 (C)		
WASHINGTON DC 20002			GENERAL	50,000
REAGAN LEGACY FOUNDATION				
10153 1/2 RIVERSIDE DRIVE		501 (C)		
TOLUCA LAKE CA 91602			GENERAL	50,000
SAINT CLEMENT SCHOOL				
2524 N ORCHARD STREET		501 (C)	}	
CHICAGO IL 60614			GENERAL	20,000
WESTERN GOLF				
1 BRIAR ROAD		501 (C)		
GOLF IL 60029			SCHOLARSHIP	100,000
SIT, STAY, READ				
3425 N MILWAUKEE AVE		501 (C)	}	
CHICAGO IL 60641			GENERAL	1,000
THE CRIAG GLATTLY FOUNDATION	N			
825 S WAUKEGAN RD		501 (C)		
LAKE FOREST IL 60045-2665			GENERAL	5,000
GARY SINISE FOUNDATION				
PO BOX 50008		501 (C)		
STUDIO CITY CA 91614-5001			GENERAL	50,000
Total			▶ 3a	281,000
b Approved for future payment				
N/A				
ļ				
Total			▶ 3b	
Total			₽ 30	

Part XVI-A	Analysis of Income-Producing Ac	ctivities				
Enter gross amou	nts unless otherwise indicated		ed business income	Exclude	d by section 512, 513, or 514	(e)
	•	(a)	(b)	(c)	(d)	Related or exempt
1 Program serv	ice revenue	Business code	Amount	Exclusion code	Amount	function income (See instructions)
a						
b		_				
c						
d						
f		_		لــــــــــــــــــــــــــــــــــــــ		
g Fees and	contracts from government agencies					
2 Membership	dues and assessments					
3 Interest on sa	vings and temporary cash investments					
4 Dividends and	d interest from securities					
	ome or (loss) from real estate					
	nced property					
	financed property					
	ome or (loss) from personal property					
7 Other investm						-230,066
	from sales of assets other than inventory	<u> </u>		-		
	r (loss) from special events	<u> </u>	ļ		ļ	
•	r (loss) from sales of inventory			 		
	e a	_	<u> </u>			
b		_				
		_	<u> </u>			
d		_		+	L	
e		-		0	0	220 066
	columns (b), (d), and (e)	<u> </u>		<u> </u>		
	e 12, columns (b), (d), and (e)				13	-230,066
	line 13 instructions to verify calculations) Relationship of Activities to the A	Nocomplishm	ont of Evernt B	urnoso		
Part XVI-B	Explain below how each activity for which income					<u> </u>
Ellie No.	accomplishment of the foundation's exempt purp)
N/A		1	71			
						
				-		
`				_		
		<u> </u>				
						

Part XVII	Information Regardantz	_	nsfers To and	Transaction	ns and Relationships Wit	h Noncharitable		
1 Did the ord			un any of the follower	any othe	er organization described		Yes	No
		-	•		on 527, relating to political		163	110
organizatio		man sconon	oo i(c)(o) oigaiizati	ons, or in secin	on 527, relating to political			•
_	from the reporting founds	ition to a nonc	haritable evennt or	manuzation of				
(1) Cash	nom the reporting lounds	ition to a none	mantable exempt of	ganization of		1a(1	, I	x
(2) Other	acceto							X
b Other trans						1a(2	4	-
		ble avamet ar				46/4	,	v
	of assets to a noncharita		=			1b(1	-	X
•	ases of assets from a no		· -			1b(2		
	l of facilities, equipment,	or otner asset	S			1b(3		X
•	oursement arrangements					1b(4		X
*	or loan guarantees					1b(5		X
	mance of services or me	=	-			1b(6	4	X
_	facilities, equipment, ma	_	•	-		<u>1c</u>		X
	•				(b) should always show the fair			
		_			e foundation received less than fa			
					e goods, other assets, or service			
(a) Line no	(b) Amount involved	(c) Name	of nonchantable exempt	organization	(d) Description of transfers,	transactions, and shanng arrangem	ents	
N/A							——	
	 							
		ļ						
		ļ						
		ļ <u> </u>						
				<u>.</u>		<u> </u>		
	<u> </u>	l						
						<u> </u>		
			- 	·				
described	ndation directly or indirect in section 501(c) of the Complete the following sch (a) Name of organization	Code (other the)) or in section (527?	nption of relationship	Yes X	No No
N/A	. ,		<u> </u>					
				 -				
								
								
				<u> </u>				
Sign Here	and complete Declaration of p	at I have examine reparer (other that	d this return, including ac in taxpayer) is based on	all information of wh		May the IRS discuss this with the preparer shown		No
	gnature of officer or trustee			Date		·		
Paid	Type preparer's name			Preparer's signatur	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Date	Check self-em	\Box
-	n J. Kiely	T V:-	1 DC	+		06/28/12	<u>-</u>	
		J. Kie		606		PTIN		
Firm'			le St Ste	909		Firm's EIN	0 <i>6</i> F	061
	Chica	ago, IL	60605			Phone no 312-7		
						Form	990-PF	厂 (2011)

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

Department of the Treasury Internal Revenue Service

Name of the organization

SALIBA FAMILY CHARITABLE

Schedule of Contributors

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

OMB No 1545-0047

Employer identification number

2011

_FOUNDATION,	INC.	26-3189604
Organization type (chec	k one).	, -, - <u> </u>
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt chantable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only a section 501(instructions	is covered by the General Rule or a Special Rule . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule 5	See
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money y one contributor Complete Parts I and II	OF
Special Rules		
under sections 50	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulation (9(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribut \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 and II.	
during the year, to	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributoral contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, liter rposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III	
during the year, on not total to more year for an exclusion.	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribution ontributions for use exclusively for religious, charitable, etc., purposes, but these contributions than \$1,000. If this box is checked, enter here the total contributions that were received during the sively religious, charitable, etc., purpose. Do not complete any of the parts unless the General I ganization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 from	did the Rule
	that is not covered by the General Rule and/or the Special Rules does not file Schedule B (For must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 99	

Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Page 1 of 1 of Part I

Name of organization

Employer identification number

SWT T	BA FAMILI CHARITABLE		-3189604
Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is nee	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANTHONY SALIBA 1935 N. MOHAWK CHICAGO IL 60614	\$ 55,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total 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) Total contributions	(d) Type of contribution
NO.	Name, address, and zir + 4	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total 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) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

26-3189604	Federal	Federal Statements		
Star	Statement 1 - Form 990-PF, Part I, Line 11 - Other Income	, Part I, Line 11 - Othe	r Income	
Description INCOME VIA K-1 DYNAMIC HEDGE Total		Revenue per Books \$ -230,066 \$ -230,066	Net Investment Income \$ -230,066 \$	Adjusted Net Income
Statemen	Statement 2 - Form 990-PF, Part	Part I, Line 16c - Other Professional Fees	fessional Fees	,
Description Indirect Other Professional Fees Total	Total \$ 2,075 \$ 2,075	Net Investment \$ 2,075 \$ \$ 2,075	Adjusted Net	Charitable Purpose
	Statement 3 - Form 990	- Form 990-PF, Part I, Line 18 - Taxes	axes	
Description Indirect Taxes/Licenses Total	Fotal \$ 1,165 \$ \$ 1,165	Net Investment	Adjusted Net	Charitable Purpose
State	Statement 4 - Form 990-PF,	- Form 990-PF, Part I, Line 23 - Other Expenses	Expenses	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses STATE REGISTRATION FEES BANK FEES	\$ 10	\$ 10	v ₂	ഗ
Total	\$ 46	\$ 46	0	o
				4-1

.26-3189604

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 15 - Other Assets

Description		Beginning of Year		End of Year	 Fair Market Value
DYNAMIC HEDGE INVESTORS	\$	2,195,150	\$	1,740,084	\$ 1,740,084
Total	\$_	2,195,150	\$ <u></u>	1,740,084	\$ 1,740,084