



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

For calendar year 2012 or tax year beginning

, and ending

Name of foundation

## SEILER FAMILY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

443 HIDDEN LAKE DRIVE

A Employer identification number

20-3553387

City or town, state, and ZIP code

ST. CHARLES, MO 63304

G Check all that apply:

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

H Check type of organization:  Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundationI Fair market value of all assets at end of year J Accounting method:  Cash  Accrual

(from Part II, col (c), line 16)

 Other (specify) \_\_\_\_\_

► \$ 1,743,616. (Part I, column (d) must be on cash basis.)

## Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	5,493.		N/A	
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	18,229.	18,229.		STATEMENT 1
	4 Dividends and interest from securities	22,703.	22,703.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	29,534.			
	b Gross sales price for all assets on line 6a	292,917.			
	7 Capital gain net income (from Part IV, line 2)		29,534.		
	8 Net short-term capital gain				
	9 Income modifications				
	Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	75,959.	70,466.		
	13 Compensation of officers, directors, trustees, etc	37,500.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees	STMT 3	404.	101.	303.
	b Accounting fees	STMT 4	1,650.	1,238.	412.
	c Other professional fees	STMT 5	16,198.	16,198.	0.
	17 Interest				
	18 Taxes	STMT 6	331.	331.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	STMT 7	14.	0.	14.
	24 Total operating and administrative expenses. Add lines 13 through 23		56,097.	17,868.	729.
	25 Contributions, gifts, grants paid		126,250.		126,250.
	26 Total expenses and disbursements. Add lines 24 and 25		182,347.	17,868.	126,979.
	27 Subtract line 26 from line 12:		<106,388.►		
	a Excess revenue over expenses and disbursements				
	b Net investment income (if negative, enter -0-)		52,598.		
	c Adjusted net income (if negative, enter -0-)			N/A	

22350 12-05-12

RECEIVED  
AUG 30 2012  
a Excess revenue over expenses and disbursements  
b Net investment income (if negative, enter -0-)  
c Adjusted net income (if negative, enter -0-)

JULY 1, 2012 For Paperwork Reduction Act Notice, see instructions.

884

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

1261-141

<b>Part II</b> <b>Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	158,129.	171,113.	174,425.
3	Accounts receivable ►			
	Less: allowance for doubtful accounts ►			
4	Pledges receivable ►			
	Less: allowance for doubtful accounts ►			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons			
7	Other notes and loans receivable ►			
	Less: allowance for doubtful accounts ►			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments - U.S. and state government obligations	STMT 8	390,328.	314,208.
b	Investments - corporate stock	STMT 9	1,045,936.	1,002,498.
c	Investments - corporate bonds	STMT 10	74,755.	74,991.
11	Investments - land, buildings, and equipment: basis ►			
	Less accumulated depreciation ►			
12	Investments - mortgage loans			
13	Investments - other			
14	Land, buildings, and equipment: basis ►			
	Less accumulated depreciation ►			
15	Other assets (describe ► )			
16	<b>Total assets (to be completed by all filers)</b>		1,669,148.	1,562,810.
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable			
22	Other liabilities (describe ► )			
23	<b>Total liabilities (add lines 17 through 22)</b>		0.	0.
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted		
	25	Temporarily restricted		
	26	Permanently restricted		
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	1,669,148.	1,562,810.
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.
	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.
	30	<b>Total net assets or fund balances</b>	1,669,148.	1,562,810.
	31	<b>Total liabilities and net assets/fund balances</b>	1,669,148.	1,562,810.

**Part III** **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,669,148.
2	Enter amount from Part I, line 27a	2	<106,388.>
3	Other increases not included in line 2 (itemize) ► <b>BASIS ADJUSTMENT</b>	3	50.
4	Add lines 1, 2, and 3	4	1,562,810.
5	Decreases not included in line 2 (itemize) ►	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,562,810.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CHARLES SCHWAB			P	VARIOUS	12/31/12
b CHARLES SCHWAB			P	VARIOUS	12/31/12
c CAPITAL GAINS DIVIDENDS					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 15,155.		14,239.	916.		
b 270,257.		249,144.	21,113.		
c 7,505.			7,505.		
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			916.		
b			21,113.		
c			7,505.		
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	29,534.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	N/A	

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

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

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

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

 Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	243,691.	1,898,762.	.128342
2010	101,991.	1,870,248.	.054533
2009	64,678.	1,659,825.	.038967
2008	55,743.	1,927,148.	.028925
2007	643.	453,625.	.001417

2 Total of line 1, column (d)

2 .252184

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 .050437

4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5

4 1,764,491.

5 Multiply line 4 by line 3

5 88,996.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 526.

7 Add lines 5 and 6

7 89,522.

8 Enter qualifying distributions from Part XII, line 4

8 126,979.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1.	(attach copy of letter if necessary-see instructions)	1	526.
Date of ruling or determination letter: _____			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
3 Add lines 1 and 2	2	0.	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012			6a
b Exempt foreign organizations - tax withheld at source			
c Tax paid with application for extension of time to file (Form 8868)			
d Backup withholding erroneously withheld			
7 Total credits and payments. Add lines 6a through 6d	7	470.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>			
11 Enter the amount of line 10 to be: <b>Credited to 2013 estimated tax</b> ►	8	1.	
Refunded ►			
	9	57.	
	10	11	

**Part VII-A Statements Regarding Activities**

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		
c Did the foundation file Form 1120-POL for this year?		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ <u>0.</u> (2) On foundation managers. ► \$ <u>0.</u>	1b	
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	1c	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	2	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>		
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► <u>MO</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	3	
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		

**Part VII-A Statements Regarding Activities (continued)**

11		X
12		X
13	X	
Website address ► N/A		
14 The books are in care of ► SUSSETTE M. MARTIN Telephone no. ► 314-432-3335		
Located at ► 443 HIDDEN LAKE DRIVE, ST. CHARLES, MO ZIP+4 ► 63304		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ► 15 N/A		
and enter the amount of tax-exempt interest received or accrued during the year		
16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? ► 16 Yes No		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►		

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ►		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? 1b Yes X		
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 2b N/A		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) 3b N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X		

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A**

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SUSETTE M MARTIN 443 HIDDEN LAKE DRIVE ST. CHARLES, MO 63304	PRESIDENT 10.00	15,000.	0.	0.
CHARLES E MARTIN, JR. 443 HIDDEN LAKE DRIVE ST. CHARLES, MO 63304	SECRETARY 10.00	15,000.	0.	0.
DAVID L. JONES 120 S. CENTRAL AVE ST. LOUIS, MO 63105	TREASURER 5.00	7,500.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

► 0

Form 990-PF (2012)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ►

0

**Part IX-A** **Summary of Direct Charitable Activities**

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

Expenses

1	N/A	
2		
3		
4		

**Part IX-B** **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		

All other program-related investments. See instructions.

3		

Total. Add lines 1 through 3 ►

0.

Form 990-PF (2012)

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	1,763,622.
b Average of monthly cash balances	1b	27,739.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	1,791,361.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,791,361.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	26,870.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,764,491.
6 Minimum investment return. Enter 5% of line 5	6	88,225.

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

1 Minimum investment return from Part X, line 6	1	88,225.
2a Tax on investment income for 2012 from Part VI, line 5	2a	526.
b Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	526.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	87,699.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	87,699.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	87,699.

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	126,979.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	126,979.
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	5	526.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	126,453.

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

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				87,699.
2 Undistributed income, if any, as of the end of 2012			0.	
a Enter amount for 2011 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011	81,325.			
f Total of lines 3a through e	81,325.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 126,979.			0.	
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				87,699.
e Remaining amount distributed out of corpus	39,280.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	120,605.			
a Corpus Add lines 3i, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.	
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	120,605.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011	81,325.			
e Excess from 2012	39,280.			



## Part XV Supplementary Information (continued)

## 3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 63110	NONE	EXEMPT	GENERAL FUNDING	16,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 1400 S HIGHWAY DRIVE FENTON, MO 63099	NONE	EXEMPT	GENERAL FUNDING	18,500.
FIRST TEE OF ST. LOUIS 5163 CLAYTON DRIVE ST. LOUIS, MO 63110	NONE	EXEMPT	GENERAL FUNDING	16,000.
FIVE ACRES ANIMAL SHELTER 1099 PRALLE LANE ST. CHARLES, MO 63303	NONE	EXEMPT	GENERAL FUNDING	16,750.
GALLOPING FOR GIRLS 1807 FAIRWOODS FOREST ST. PETERS, MO 63376	NONE	EXEMPT	GENERAL FUNDING	16,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			► 3a 126,250.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				► 3b 0.

## SEILER FAMILY FOUNDATION

20-3553387

## Part XV Supplementary Information

## 3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIFT FOR LIFT GYM 1731 SOUTH BROADWAY ST. LOUIS, MO 63104	NONE	EXEMPT	GENERAL FUNDING	27,000.
STRAY RESCUE OF ST. LOUIS 2320 PINE STREET ST. LOUIS, MO 63103	NONE	EXEMPT	GENERAL FUNDING	16,000.
Total from continuation sheets				43,000.

223631  
05-01-12

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments				14	18,229.
4 Dividends and interest from securities				14	22,703.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory				18	29,534.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		70,466.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	70,466.
(See worksheet in line 13 instructions to verify calculations.)					

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
N/A	



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

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

OMB No. 1545-0047

**2012****Name of the organization****Employer identification number****SEILER FAMILY FOUNDATION****20-3553387****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 foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation**Check if your organization is covered by the General Rule or a Special Rule.****Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$ \_\_\_\_\_

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

SEILER FAMILY FOUNDATION

Employer identification number

20-3553387

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN & EDITH SEILER C/O D. JONES; 122 S CENTRAL ST. LOUIS, MO 63105	\$ 5,493.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>

Name of organization

Employer identification number

SEILER FAMILY FOUNDATION

20-3553387

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____

Name of organization

Employer identification number

## SEILER FAMILY FOUNDATION

20-3553387

## Part III

*Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ► \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

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

SEILER FAMILY FOUNDATION

20-3553387

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CHARLES SCHWAB	18,229.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	18,229.

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CHARLES SCHWAB	30,208.	7,505.	22,703.
TOTAL TO FM 990-PF, PART I, LN 4	30,208.	7,505.	22,703.

## FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	404.	101.		303.
TO FM 990-PF, PG 1, LN 16A	404.	101.		303.

## FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
RUBINBROWN	1,650.	1,238.		412.
TO FORM 990-PF, PG 1, LN 16B	1,650.	1,238.		412.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
-------------	-------------------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	16,198.	16,198.		0.
TO FORM 990-PF, PG 1, LN 16C	16,198.	16,198.		0.

FORM 990-PF	TAXES	STATEMENT	6
-------------	-------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	331.	331.		0.
TO FORM 990-PF, PG 1, LN 18	331.	331.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
-------------	----------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE	14.	0.		14.
TO FORM 990-PF, PG 1, LN 23	14.	0.		14.

## FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 8

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB	X		314,208.	336,847.
TOTAL U.S. GOVERNMENT OBLIGATIONS			314,208.	336,847.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			314,208.	336,847.

## FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB	1,002,498.	1,157,246.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,002,498.	1,157,246.

## FORM 990-PF CORPORATE BONDS STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB	74,991.	75,098.
TOTAL TO FORM 990-PF, PART II, LINE 10C	74,991.	75,098.

*charles SCHWAB*  
INSTITUTIONAL

Schwab One® Account of  
**SEILER FAMILY FOUNDATION**

Statement Period  
**December 1-31, 2012**

Account Number  
**1126-3628**

### This Period

## Income Summary

Money Funds Dividends	0.00	0.27	0.00	2.64
Cash Dividends	0.00	16,466.41	0.00	22,448.02
Total Capital Gains	0.00	7,475.77	0.00	7,475.77
Corporate Bond and Other Interest	0.00	815.63	0.00	14,265.64
Certificate of Deposit Interest	0.00	0.00	0.00	3,988.52
Agency Security Interest	0.00	450.00	0.00	900.00
<b>Total Income</b>				<b>49,080.59</b>

## Investment Detail - Money Market Funds [Sweep]

Money Market Funds [Sweep]		Quantity	Market Price	Market Value	Current Yield	% of Account Assets
SCHWAB US TREAS MONEY FD: SWUXX		1,185.0400	1.0000	1,185.04	0.01%	<1%
Total Money Market Funds [Sweep]				1,185.04		<1%
Total Money Market Funds				1,185.04		<1%

Investment Detail - Fixed Income

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Enriches for Your Account" section for an explanation of the anchors codes and symbols on this statement.

charles SCHWAB  
INSTITUTIONAL

## Schwab One® Account of **SELLER FAMILY FOUNDATION**

Account Number 11126-~~5555~~  
Statement Period December 1-31

## Investment Detail - Fixed Income (continued)

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Enriches for Your Account" section for an explanation of the endnote codes and symbols on this statement.

**Charles SCHWAB**  
INSTITUTIONAL

Schwab One® Account of  
**SEILER FAMILY FOUNDATION**

Account Number  
**1126-4552**

Statement Period  
**December 1-31, 2012**

**Investment Detail - Fixed Income (continued)**

Municipal Bonds	Par	Market Price Cost Per Unit	Market Value Cost Basis	Adjusted Cost Basis	% of Account Assets Acquired	Unrealized Gain or (Loss) <i>Profit</i>	Estimated Annual Income	Yield to Maturity
COWETA CNTY GA 3.625%18	45,000.0000	107.9100	48,559.50	46,086.14	3%	2,473.36 <sup>b</sup>	1,631.25	
REV DUE 06/01/18 WTR & SEW AUTH TXBL AGM CUSIP: 223663EF8 MOODY'S: Aa3 S&P: AA-	45,000.0000	103.0000	46,350.00	46,086.14	07/07/11	2,473.36 <sup>b</sup>	3.13%	
				46,086.14		(177.77)		
GRANT CNTY WASH 5.14%14	75,000.0000	104.4990	78,374.25	74,756.94	4%	3,617.31 <sup>b</sup>	3,855.00	
REV DUE 01/01/14 PUB UTIL DIST TXBL FGIC CUSIP: 387883KJ9 MOODY'S: Aa3 S&P: AA-	75,000.0000	98.4900	73,867.50	74,756.94	10/24/08	3,617.31 <sup>b</sup>	5.47%	
				74,756.94		(231.77)		
NEW RICHMOND WIS 2.65%16	30,000.0000	103.1760	30,952.80	30,231.25	2%	721.55 <sup>b</sup>	795.00	
GO UTX BAB DUE 04/01/16 SCH DIST TXBL CUSIP: 648442JG7 MOODY'S: N/R S&P: AA-	30,000.0000	101.2450	30,373.50	30,231.25	11/02/10	721.55 <sup>b</sup>	2.40%	
				30,231.25		(65.99)		

*Accrued Interest: 198.75*

*Chelsea Mass  
(50% 1/2)  
(Ba) 1/11 15,065.49)*

*(65.49)*

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.



*charles SCHWAB*  
INSTITUTIONAL

schwab One® Account of  
**SEILER FAMILY FOUNDATION**

Statement Period  
**December 1-31**

Account Number  
**1126-~~5555~~**

## Investment Detail - Fixed Income (continued)

**Accrued Interest** represents the interest that would be received if the fixed income investment was sold prior to the coupon payment. **Estimated Annual Income ("EAI")** and **Estimated Yield ("EY")** calculations are for informational purposes only. The actual income and yield might be lower or higher than the estimated amounts. EY is based upon EAI and the current price of the security and will fluctuate. For certain types of securities, the calculations could include a return of principal or capital gains in which case EAI and EY would be overstated. EY and EAI are not promptly updated to reflect when an issuer has missed a regular payment or announced changes to future payments, in which case EAI and EY will continue to display at a prior rate.

**Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Endnotes for Your Account" section for an explanation of the archive codes and symbols on this statement.**

**charles SCHWAB**  
INSTITUTIONAL

Schwab One® Account of  
**SEILER FAMILY FOUNDATION**

Account Number  
**1126-3588**

Statement Period  
**December 1-31, 2012**

## Investment Detail - Mutual Funds

<b>Bond Funds</b>		<b>Quantity</b>	<b>Market Price</b>	<b>Market Value</b>	<b>% of Account Assets</b>	<b>Average Cost Basis</b>	<b>Cost Basis</b>	<b>Gain or (Loss)</b>
<b>STONE HARBOR LOCAL MKTS ♀</b>		2,046.1120	11.2000	22,916.45	1%	10.97	22,416.77 a	499.68
<b>FD INST</b>								
<b>SYMBOL: SHLMX</b>								
<b>Total Bond Funds</b>		2,046.1120		22,916.45		10.97	22,416.77	499.68

<b>Equity Funds</b>		<b>Quantity</b>	<b>Market Price</b>	<b>Market Value</b>	<b>% of Account Assets</b>	<b>Average Cost Basis</b>	<b>Cost Basis</b>	<b>Unrealized Gain or (Loss)</b>
<b>AMERICAN BEACON SMALL ♀</b>		2,992.6470	21.3000	63,743.38	4%	12.36	36,714.47 a	27,028.91
<b>CAP VALUE INST CL</b>								
<b>SYMBOL: AVFIX</b>								
<b>AMERICAN FD GROWTH FD OF ♀</b>		3,854.8970	34.3000	132,222.97	8%	33.16	124,614.10 a	7,608.87
<b>AMERICA CL F2</b>								
<b>SYMBOL: GFFFX</b>								
<b>AQR MGD FUTURES STRAT FD ♀</b>		7,193.7800	9.7800	70,355.17	4%	10.27	73,853.46 a	(3,498.29)
<b>CL I</b>								
<b>SYMBOL: AQMIX</b>								
<b>AQR MULTI STRATEGY ALT ♀</b>		6,148.4540	9.9000	60,869.69	3%	9.84	60,476.84	392.85
<b>FD CL I</b>								
<b>SYMBOL: ASAIX</b>								
<b>BLACKROCK SMALL CAP ♀</b>		2,772.0570	23.2700	64,505.77	4%	26.73	74,048.02	(9,542.25)
<b>GROWTH EQUITY INST CL</b>								
<b>SYMBOL: PSGIX</b>								
<b>COHEN &amp; STEERS INTL ♀</b>		3,727.1620	11.3600	42,340.56	2%	13.27	49,457.00 a	(7,116.44)
<b>REALTY I</b>								
<b>SYMBOL: IRFIX</b>								

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings  
Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement

Page 8 of 20  
**SIPC**

**Charles SCHWAB**  
INSTITUTIONAL

Schwab One® Account of  
**SEILER FAMILY FOUNDATION**

Account Number  
**1126-00000**

Statement Period  
**December 1-31, 2012**

**Investment Detail - Mutual Funds (continued)**

<b>Equity Funds (continued)</b>	<b>Quantity</b>	<b>Market Price</b>	<b>Market Value</b>	<b>% of Account Assets</b>	<b>Average Cost Basis</b>	<b>Cost Basis</b>	<b>Unrealized Gain or (Loss)</b>
<b>DODGE &amp; COX INTL STOCK FUND</b> SYMBOL: DODFX	2,661.2900	34.6400	92,187.09	5%	27.67	72,221.21 <sup>a</sup>	19,965.88
<b>DODGE &amp; COX STOCK FUND</b> ♀ SYMBOL: DODGX	536.6920	121.9000	65,422.75	4%	106.56	51,147.28 <sup>a</sup>	14,275.47
<b>HATTERAS HEDGED STRATEGIES FDI</b> SYMBOL: HHSIX	3,115.2650	10.1600	31,651.09	2%	9.64	30,020.00	1,631.09
<b>JPMORGAN MID CAP VALUE INST</b> SYMBOL: FLMVX	2,329.2110	27.9900	65,194.62	4%	21.40	49,039.37 <sup>a</sup>	16,155.25
<b>PALMER SQUARE ABSOLUTE RETURN FD CL</b> SYMBOL: PSQIX	3,129.4140	9.6100	30,073.67	2%	9.62	30,093.52	(19.85)
<b>PRUDENTIAL JENNISON MID CAP GRWTH</b> SYMBOL: PEGZX	1,929.4170	32.4200	62,551.70	4%	31.04	59,890.89	2,660.81
<b>TOUCHSTONE EMRG MKTS EQTY FD CL Y</b> SYMBOL: TEMYX	1,575.5720	13.0000	20,482.44	1%	13.00	20,460.43 <sup>a</sup>	22.01
<b>WILLIAM BLAIR INTL GWTH</b> ♀ FD CL I SYMBOL: BIGIX	4,025.4890	22.9400	92,344.72	5%	21.47	83,438.07 <sup>a</sup>	8,906.65
<b>Total Equity Funds</b>	14,519.3470		383,789.14			81,547.4666	78,470.96
<b>Total Mutual Funds</b>	14,803.74580		916,862.07			83,789.14	78,970.64
						112,105	

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.

*1/2/13/12/11/10/09/10/08 1/13*

**charles SCHWAB**  
INSTITUTIONAL

Schwab One® Account of  
**SEILER FAMILY FOUNDATION**

Account Number  
**1126-3888**

Statement Period  
**December 1-31, 2012**

## Investment Detail - Other Assets

		Quantity	Market Price	Market Value	Cost Basis	Acquired	% of Account Assets	Gain or (Loss)	Holding Days	Holding Period
<b>Other Assets</b>				<b>107,656.12</b>			<b>6%</b>	<b>25,379.73</b>		
<b>ISHARES RUSSELL 1000 VAL ♀</b>		<b>1,478,3867</b>	<b>72,8200</b>		<b>107,656.12</b>					
RUSSELL 1000 VALUE		32,4707	63,9114 <sup>r</sup>	2,075.25					289,27	Long-Term
INDEX FUND		34,3327	71,1132 <sup>r</sup>	2,441.51					58,60	Short-Term
SYMBOL: IWD		142,8460	71,3219	10,188.05 <sup>a</sup>	02/06/06				214,00	Long-Term
9,7620		66,5509	649,67 <sup>a</sup>	07/10/08					61,20	Long-Term
76,0000		66,0577	5,020.39 <sup>a</sup>	07/16/08					513,93	Long-Term
79,0000		63,2632	4,997.80 <sup>a</sup>	09/30/08					754,98	Long-Term
9,3540		63,1259	590,48 <sup>a</sup>	10/01/08					90,68	Long-Term
100,0000		53,9334	5,393,34 <sup>a</sup>	10/14/08					1,888,66	Long-Term
362,0013		53,9331	19,523,88 <sup>a</sup>	10/14/08					6,837,05	Long-Term
157,0000		52,8950	8,304,52 <sup>a</sup>	10/20/08					3,128,22	Long-Term
174,0000		47,9784	8,348,25 <sup>a</sup>	10/27/08					4,322,43	Long-Term
176,0000		46,9988	8,271,80 <sup>a</sup>	11/13/08					4,544,52	Long-Term
20,1020		48,7533	980,04 <sup>a</sup>	12/31/08					483,79	Long-Term
24,3210		40,3630	981,67 <sup>a</sup>	03/31/09					789,39	Long-Term
18,9150		44,5397	842,47 <sup>a</sup>	07/10/09					534,92	Long-Term
11,6450		56,1124	653,43 <sup>a</sup>	09/29/09					194,56	Long-Term
15,1180		58,0605	877,76 <sup>a</sup>	12/31/09					223,13	Long-Term
7,8840		60,9779	480,75 <sup>a</sup>	03/31/10					93,36	Long-Term
10,4250		56,4796	588,80 <sup>a</sup>	07/12/10					170,35	Long-Term
9,4670		59,6038	564,27 <sup>a</sup>	09/30/10					125,12	Long-Term
7,7430		64,8663	502,26 <sup>a</sup>	12/30/10					61,59	Long-Term
<b>Cost Basis</b>				<b>82,276.39</b>						
<b>ISHARES TR COHEN &amp; STEER ♀</b>		<b>421,0488</b>	<b>78,5400</b>		<b>33,069.17</b>		<b>2%</b>		<b>12,049,91</b>	
REALTY MAJORS INDEX FD		3,5578	78,1381 <sup>r</sup>	278,00					1,43	Short-Term
SYMBOL: ICF		5,6880	61,4469 <sup>r</sup>	349,51					97,23	Long-Term
33,0000		55,8272	1,842,30 <sup>a</sup>	10/14/08					749,52	Long-Term
100,0000		55,7953	5,579,53 <sup>a</sup>	10/14/08					2,274,47	Long-Term
72,0000		51,9043	3,737,11 <sup>a</sup>	10/20/08					1,917,77	Long-Term
86,0000		43,5540	3,745,65 <sup>a</sup>	10/27/08					3,008,79	Long-Term

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.

**Investment Detail - Other Assets (continued)**

Other Assets (continued)	Quantity	Market Price	Market Value	% of Account Assets	Acquired	Unrealized Gain or (Loss)	Holding Days	Holding Period
<b>ISHARES TR COHEN &amp; STEER ♀</b>								
24.9640	43.0303		1,074.21 <sup>a</sup>	12/31/08		886.46	1461	Long-Term
22.6770	26.3791		598.20 <sup>a</sup>	03/31/09		1,182.85	1371	Long-Term
16.4590	36.1437		594.89 <sup>a</sup>	06/30/09		697.80	1280	Long-Term
10.1360	47.9567		486.09 <sup>a</sup>	09/30/09		309.99	1188	Long-Term
10.3100	52.7623		543.98 <sup>a</sup>	12/31/09		265.77	1096	Long-Term
9.3650	57.5312		538.78 <sup>a</sup>	03/31/10		196.75	1006	Long-Term
9.1310	55.9270		510.67 <sup>a</sup>	06/30/10		206.48	915	Long-Term
8.4510	62.0494		524.38 <sup>a</sup>	09/30/10		139.36	823	Long-Term
9.3100	66.1611		615.96 <sup>a</sup>	12/31/10		115.25	731	Long-Term
			<b>21,019.26</b>					
<b>Cost Basis</b>								
<b>ISHARES TR RUSSELL 1000 ♀</b>	<b>1,521.7313</b>	<b>65.4900</b>	<b>99,658.18</b>	<b>6%</b>		<b>38,347.11</b>		
20.5186	58.1886 <sup>r</sup>		1,193.95			149.81		Long-Term
24.9453	65.4175 <sup>r</sup>		1,631.86			1.81		Short-Term
99.5550	50.5093		5,028.46 <sup>a</sup>	08/18/06		1,491.40	2327	Long-Term
6.0590	47.6085		288.46 <sup>a</sup>	10/01/08		108.34	1552	Long-Term
19.0000	40.5789		771.00 <sup>a</sup>	10/14/08		473.31	1539	Long-Term
95.0000	40.5784		3,854.95 <sup>a</sup>	10/14/08		2,366.60	1539	Long-Term
100.0000	40.5786		4,057.86 <sup>a</sup>	10/14/08		2,491.14	1539	Long-Term
100.0000	40.5786		4,057.86 <sup>a</sup>	10/14/08		2,491.14	1539	Long-Term
100.0000	40.5786		4,057.86 <sup>a</sup>	10/14/08		2,491.14	1539	Long-Term
200.0000	40.5786		8,115.72 <sup>a</sup>	10/14/08		4,982.28	1539	Long-Term
100.0000	39.8118		3,981.18 <sup>a</sup>	10/20/08		2,567.82	1533	Long-Term
109.0000	39.8118		4,339.49 <sup>a</sup>	10/20/08		2,798.92	1533	Long-Term
236.0004	35.3468		8,341.87 <sup>a</sup>	10/27/08		7,113.80	1526	Long-Term
234.0000	35.3872		8,280.62 <sup>a</sup>	11/13/08		7,044.04	1509	Long-Term
14.5870	36.7957		536.74 <sup>a</sup>	12/31/08		418.56	1461	Long-Term
14.4910	35.1190		508.91 <sup>a</sup>	03/31/09		440.11	1371	Long-Term
15.1020	39.5305		596.99 <sup>a</sup>	07/10/09		392.04	1270	Long-Term

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings.  
Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement

**charles SCHWAB**  
INSTITUTIONAL

Schwab One® Account of  
**SEILER FAMILY FOUNDATION**

Account Number  
**1126-5838**

Statement Period  
**December 1-31, 2012**

### Investment Detail - Other Assets (continued)

	Quantity	Market Price	Market Value	Account Assets	% of Unrealized Gain or (Loss)
	Units Purchased	Cost Per Share	Cost Basis	Acquired	
<b>Other Assets (continued)</b>					
<b>ISHARES TR RUSSELL 1000 ♀</b>	9,5400	46.5901	444,47 <sup>a</sup>	09/29/09	180,30
10,6560	50,3697	536,74 <sup>a</sup>	12/31/09	161,12	Long-Term
8,0050	47,9013	383,45 <sup>a</sup>	07/12/10	140,80	Long-Term
5,2720	57,4032	302,63 <sup>a</sup>	12/30/10	42,63	Long-Term
<b>Cost Basis</b>					
<b>Total Other Assets</b>	<b>3,421,1668</b>		<b>7,240,383,17</b>		<b>75,776,75</b>

**Total Other Assets** **3,421,1668** **Cost Basis** **7,240,383,17**

**Cost Basis**

	Quantity	Market Price	Market Value	Account Assets	% of Unrealized Gain or (Loss)
	Units Purchased	Cost Per Share	Cost Basis	Acquired	
<b>Unpriced Securities</b>					
<b>INSILCO HOLDING CO XX</b>	<b>3,0000</b>	<b>N/A</b>	<b>1,72</b>		<b>N/A</b>
WORTHLESS EFF 10/06/04	3,0000	N/A	3	06/22/06	N/A
<b>Total Unpriced Securities</b>	<b>3,0000</b>				

**Total Unpriced Securities** **3,0000**

**Cost Basis**

### Investment Detail - Unpriced Securities

	Quantity	Market Price	Market Value	Account Assets	% of Unrealized Gain or (Loss)
	Units Purchased	Cost Per Share	Cost Basis	Acquired	
<b>Unpriced Securities</b>					
<b>INSILCO HOLDING CO XX</b>	<b>3,0000</b>	<b>N/A</b>	<b>1,72</b>		<b>N/A</b>
WORTHLESS EFF 10/06/04	3,0000	N/A	3	06/22/06	N/A
<b>Total Unpriced Securities</b>	<b>3,0000</b>				

**Total Unpriced Securities**

**Cost Basis**

**Total Account Value (excluding Securities)**

**Holding Days**

**Holding Period**

**Total Account Value (excluding Securities)** **7,136,155**  
**Total Cost Basis** **7,240,383,17**

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ►
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3 month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

**Part I** **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6 month extension, check this box and complete

### Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print  File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions.  <b>SEILER FAMILY FOUNDATION</b>	Employer identification number (EIN) or  <b>20-3553387</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>443 HIDDEN LAKE DRIVE</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>ST CHARLES, MO 63304</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**SUSETTE M. MARTIN**

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until  
**AUGUST 15, 2013** to file the exempt organization return for the organization named above. The extension

is for the organization's return for:

►  calendar year 2012 or  
►  tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

2 If the tax year entered in line 1 is for less than 12 months, check reason.  Initial return  Final return  
 Change in accounting period

<p><b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.</p>	<p><b>3a</b></p>	<p>\$</p>	<p>0.</p>
<p><b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit</p>	<p><b>3b</b></p>	<p>\$</p>	<p>0.</p>
<p><b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.</p>	<p><b>3c</b></p>	<p>\$</p>	<p>0.</p>

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EQ and Form 8879-EQ for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions

Form 8868 (Rev. 1-2013)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

**Part II: Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions <b>SEILER FAMILY FOUNDATION</b>	Employer identification number (EIN) or <b>20-3553387</b>
	Number, street, and room or suite no. If a P O box, see instructions. <b>443 HIDDEN LAKE DRIVE</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>ST. CHARLES, MO 63304</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

**0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	
Form 990-BL	02	Form 4720	08
Form 4720 (individual)	03	Form 5227	09
Form 990-PF	04	Form 6069	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	11
Form 990-T (trust other than above)	06		12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

**SUSETTE M. MARTIN**

- The books are in the care of ► **443 HIDDEN LAKE DRIVE - ST. CHARLES, MO 63304**  
Telephone No ► **314-432-3335** FAX No ► \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ►  If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013**.

5 For calendar year **2012**, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

6 If the tax year entered in line 5 is for less than 12 months, check reason  Initial return  Final return  
 Change in accounting period

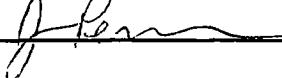
7 State in detail why you need the extension

**ALL INFORMATION NECESSARY TO COMPLETE AN ACCURATE RETURN IS NOT AVAILABLE AT THIS TIME**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	<b>470.</b>
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	<b>470.</b>
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	<b>0.</b>

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ► 

Title ► **CPA**

Date ► **9-13-13**

Form 8868 (Rev. 1-2013)