Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation THE SEIDLER FOUNDATION
C/O MR. HARVEY KADLEC

A Employer identification number 42-1209825

Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 1297

Room/suite

B Telephone number (see instructions) (515) 244-0300

City or town, state, and ZIP code DES MOINES, IA 50305

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 9,123,190.

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	450,000.	ATCH 1		
	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	292,259.	290,900.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	196,874.			
	b Gross sales price for all assets on line 6a 741,709.				
	7 Capital gain net income (from Part IV, line 2)		196,874.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	939,133.	487,774.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 3	5,500.	2,750.		2,750.
	c Other professional fees (attach schedule) *	3,564.	3,564.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 5	7,404.	1,852.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	4,193.			4,193.
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 6	39.			39.
	24 **Total operating and administrative expenses** Add lines 13 through 23	20,700.	8,166.		6,982.
	25 Contributions, gifts, grants paid	446,020.			446,020.
	26 Total expenses and disbursements Add lines 24 and 25	466,720.	8,166.	0	453,002.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	472,413.			
	b **Net investment income** (if negative, enter -0-)		479,608.		
	c **Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1,829,964.	986,574.	986,574.
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule) **	232,298.	232,298.	226,075.
	b Investments - corporate stock (attach schedule) ATCH 8	1,196,608.	1,161,865.	2,090,573.
	c Investments - corporate bonds (attach schedule) ATCH 9	762,664.	489,211.	495,866.
	11 Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) ATCH 10	3,483,526.	5,123,525.	5,324,102.
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	7,505,060.	7,993,473.	9,123,190.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ 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 and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds	398.	398.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	7,504,662.	7,993,075.	
	30 **Total net assets or fund balances** (see instructions)	7,505,060.	7,993,473.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	7,505,060.	7,993,473.	

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	7,505,060.
2 Enter amount from Part I, line 27a	2	472,413.
3 Other increases not included in line 2 (itemize) ▶ ATCH 11	3	16,000.
4 Add lines 1, 2, and 3	4	7,993,473.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,993,473.

**ATCH 7

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SEE PART IV SCHEDULE			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) 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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } | 2 | 196,874.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . | 3 | 0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	409,119.	7,828,186.	0.052262
2010	333,702.	6,735,237.	0.049546
2009	262,834.	5,158,589.	0.050951
2008	299,973.	6,528,942.	0.045945
2007	405,947.	8,182,087.	0.049614

2	Total of line 1, column (d)	2	0.248318
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.049664
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	7,856,106.
5	Multiply line 4 by line 3	5	390,166.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,796.
7	Add lines 5 and 6	7	394,962.
8	Enter qualifying distributions from Part XII, line 4	8	453,002.

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 ▶ [ ] and enter "N/A" on line 1 . . . Date of ruling or determination letter ________________ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	4,796.
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-)	2	
3	Add lines 1 and 2	3	4,796.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	4,796.
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 . . . 6a 5,080.		
b	Exempt foreign organizations - tax withheld at source . . . 6b		
c	Tax paid with application for extension of time to file (Form 8868) . . . 6c		
d	Backup withholding erroneously withheld . . . 6d		
7	Total credits and payments Add lines 6a through 6d	7	5,080.
8	Enter any **penalty** for underpayment of estimated tax Check here [ ] if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	284.
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ 284. **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	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			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ ______ (2) On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IA,			
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? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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

			Yes	No
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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ HARVEY L. KADLEC Telephone no ▶ 515-244-0300

Located at ▶ P.O.BOX 1297, DES MOINES, IA ZIP+4 ▶ 50305

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
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		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 ▶			

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. 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? ☐ Yes ☒ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No

(6) Agree to pay money or property to a government official? (**Exception** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No

		Yes	No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
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?	1c		X

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No

If "Yes," list the years ▶ ______ , ______ , ______ , ______

		Yes	No
b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	2b		

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? ☐ Yes ☒ No

		Yes	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		
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)*

			Yes	No
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)? (see instructions) ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		X
	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? ☐ Yes ☐ No			
	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? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 12		0	0	0

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

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

Total number of other employees paid over $50,000 ▶ 0

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		0
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 NOT APPLICABLE	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions.	
3 NONE	
Total. Add lines 1 through 3 ▶	

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	6,588,092.
b	Average of monthly cash balances	1b	1,387,650.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	7,975,742.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	7,975,742.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	119,636.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,856,106.
6	**Minimum investment return.** Enter 5% of line 5	6	392,805.

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	392,805.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	4,796.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	4,796.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	388,009.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	388,009.
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	388,009.

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	453,002.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	453,002.
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	4,796.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	448,206.

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				388,009.
2	Undistributed income, if any, as of the end of 2012				
a	Enter amount for 2011 only				
b	Total for prior years 20 10 ,20 09 ,20 08				
3	Excess distributions carryover, if any, to 2012				
a	From 2007 1,270.				
b	From 2008				
c	From 2009 11,465.				
d	From 2010 2,308.				
e	From 2011 27,798.				
f	Total of lines 3a through e	42,841.			
4	Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 453,002.				
a	Applied to 2011, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see instructions)				
c	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2012 distributable amount				388,009.
e	Remaining amount distributed out of corpus	64,993.			
5	Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	107,834.			
b	Prior years' undistributed income Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount - see instructions				
e	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f	Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	1,270.			
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	106,564.			
10	Analysis of line 9				
a	Excess from 2008				
b	Excess from 2009 11,465.				
c	Excess from 2010 2,308.				
d	Excess from 2011 27,798.				
e	Excess from 2012 64,993.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test- enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

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

STANLEY B. SEIDLER

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

ATCH 13

b The form in which applications should be submitted and information and materials they should include

WRITTEN REQUESTS

c Any submission deadlines

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATCH 14				
Total ▶ 3a				446,020.
b *Approved for future payment*				
Total ▶ 3b				

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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 (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion 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					
4 Dividends and interest from securities			14	292,259.	
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	196,874.	
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)				489,133.	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 489,133.

(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). (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee: [signature] | Date: 5-16-13 | Title: VP

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
BERNADETTE D. ZITA	Bernadette D. Zita	05/10/2013		P00089845

Firm's name ▶ ERNST & YOUNG U.S. LLP — Firm's EIN ▶ 34-6565596

Firm's address ▶ 155 N. WACKER DRIVE, CHICAGO, IL 60606 — Phone no. 312-879-2000

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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
THE SEIDLER FOUNDATION C/O MR. HARVEY KADLEC	42-1209825

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).

Name of organization THE SEIDLER FOUNDATION C/O MR. HARVEY KADLEC

Employer identification number 42-1209825

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	EXCELL MARKETING, LLC P.O. BOX 1297 DES MOINES, IA 50305-1297	$ 250,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
2	STANLEY B. SEIDLER VIA SBS DECL OF TRUST 1030 SOUTH FALL CREEK ROAD WILSON, WY 83014	$ 100,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	EVELYN G. SEIDLER MARITAL TRUST PO BOX 1297 DES MOINES, IA 50305-1297	$ 100,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
THE SEIDLER FOUNDATION C/O MR. HARVEY KADLEC	42-1209825

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 THE SEIDLER FOUNDATION C/O MR. HARVEY KADLEC

Employer identification number 42-1209825

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. See instructions.) ▶ $

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

(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

(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

(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

THE SEIDLER FOUNDATION 42-1209825

FORM 990PF, PART I - CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED

ATTACHMENT 1

NAME AND ADDRESS	DATE	DIRECT PUBLIC SUPPORT
EXCELL MARKETING, LLC P.O. BOX 1297 DES MOINES, IA 50305-1297		250,000.
STANLEY B. SEIDLER VIA SBS DECL OF TRUST 1030 SOUTH FALL CREEK ROAD WILSON, WY 83014		100,000.
EVELYN G. SEIDLER MARITAL TRUST PO BOX 1297 DES MOINES, IA 50305-1297		100,000.
TOTAL CONTRIBUTION AMOUNTS		450,000.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ALLODIUM	31,505.	31,505.
D.M. KELLY & COMPANY - DIVIDENDS	202,838.	200,506.
D.M. KELLY & COMPANY - INTEREST	58,990.	59,016.
D.M. KELLY & COMPANY - OID		1,847.
D.M. KELLY & COMPANY - TAX EXEMPT INT.	900.	
D.M. KELLY & COMPANY - ACCRUED INT. PAID	-1,974.	-1,974.
TOTAL	292,259.	290,900.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX ACCOUNTING FEES		5,500.	2,750.		2,750.
	TOTALS	5,500.	2,750.		2,750.

THE SEIDLER FOUNDATION 42-1209825

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ALLODIUM INVESTMENT FEES	3,564.	3,564.
TOTALS	3,564.	3,564.

THE SEIDLER FOUNDATION 42-1209825

ATTACHMENT 5

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FOREIGN TAXES - ALLODIUM		550.
FEDERAL EXCISE TAXES PAID	7,404.	
FOREIGN TAXES - D.M. KELLY		1,302.
TOTALS	7,404.	1,852.

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
WIRE & CHECK FEES	39.	39.
TOTALS	39.	39.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 7

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
US OBLIGATIONS TOTAL			
HUDSON COUNTY NJ IMPT ATH LSE	106,771.	106,771.	103,523.
CHICAGO IL TAXABLE EMERGENCY	104,893.	104,893.	101,421.
MARATHON COUNTY WS BOND	20,634.	20,634.	21,131.
STATE OBLIGATIONS TOTAL	232,298.	232,298.	226,075.

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
CHEVRON CORPORATION	39,581.	39,581.	205,466.
ING GROEP NV SPON ADR	17,378.	17,378.	17,784.
US BANCORP NEW	12,962.	12,962.	64,359.
GENERAL GROWTH PROPERTIES INC.	68,398.	68,398.	255,470.
ROUSE PROPERTIES		5,476.	8,155.
MONDELEZ INTERNATIONAL		22,150.	95,093.
XCEL ENERGY, INC.	25,000.	25,000.	42,736.
ALTRIA GROUP, INC.	12,483.	12,483.	84,857.
KRAFT FOODS, INC. CL A	34,124.	11,971.	56,610.
PEPCO HOLDINGS, INC.	34,783.	34,783.	27,454.
AMEREN CORP	35,540.	35,540.	34,744.
QRC HOLDINGS, INC. PF SERIES E	100,000.	100,000.	108,230.
PRINCIPAL FINANCIAL GR 6.518%	200,000.	200,000.	206,960.
HSBC HOLDINGS PLC 6.2% SERIES	150,000.	150,000.	150,180.
GENERAL AMERICAN PREF INV 5.95	49,587.	49,587.	51,080.
PRUDENTIAL PLC 6.75% PERP SUBO	100,000.	100,000.	100,400.
QRC HOLDINGS, INC. PF SERIES E	50,000.	50,000.	54,115.
PHILLIP MORRIS INTERNATIONAL	40,682.	40,682.	242,472.
AT&T, INC.	151,255.	151,255.	202,260.
HOWARD HUGHES CORP	74,835.	34,619.	82,148.
TOTALS	1,196,608.	1,161,865.	2,090,573.

ATTACHMENT 9

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
AMERICAN ELECTRIC POWER 8.75%	50,000.		
CONTINENTAL AIR NOTES 6.563%	26,388.		
ASBC 7.625% TOPRS CAP I CALLAB	25,000.		
USB CAPITAL VII 5.875%			
HOUSEHOLD FINANCE CORP 6% INTE			
BLACK HILLS CORP NOTES 6.5% CA	51,483.		
M & T CAPITAL BOND TR IV 8.5%	100,000.	100,000.	101,400.
BOEING CORP-BACKED TR 6.25% PF	50,000.	50,000.	51,900.
CBS CORP 6.75% SENIOR NOTES	150,000.		
STRATS-NEWS CORP 7%	100,000.	100,000.	101,280.
WELLS FARGO COMPANY 6.375%			
FBL FINANCIAL GRP INC 5.85%	101,038.		
FORD MOTOR CREDIT CO 8.7%	108,755.	108,755.	112,219.
STIFEL FINANCIAL		54,227.	52,800.
BOEING CAPITAL BOND		10,336.	10,017.
GOLDMAN SACHS BOND		15,566.	15,172.
GAMCO INVESTORS BOND		50,327.	51,078.
TOTALS	762,664.	489,211.	495,866.

ATTACHMENT 10

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
FIDELITY MAGELLAN FUND	904,897.	915,715.	784,124.
SEQUOIA FUND, INC.	604,506.	604,506.	698,617.
FRANKLIN INCOME FUND CLASS A	732,281.	776,476.	742,258.
TEMPLETON INCOME FUND CLASS A	590,687.	621,342.	661,281.
FRANKLIN INVS SECS TR	224,001.	234,631.	292,834.
SPDR DOW JONES INDL ET	79,713.	79,713.	111,365.
SPDR S&P 500 TRUST ET	79,783.	79,783.	110,079.
FRANKLIN CUSTODIAN	267,658.	279,610.	337,674.
ALERIAN MLP ETF		57,707.	56,400.
ISHARES CORE S&P 500 ETF		70,814.	74,462.
ISHARES MSCI EAFE INDEX FUND		48,531.	55,868.
ISHARES RUSSELL 1000 INDEX		19,144.	19,914.
ISHARES RUSSELL 2000 INDEX		60,730.	64,041.
SPDR S&P DIVIDEND ETF		28,200.	29,846.
VANGUARD FTSE EMG MKTS		82,925.	93,734.
AQR MANAGED FUTURES STR		75,573.	75,562.
ASG MANAGED FUTURES STRAT FND		75,430.	71,213.
CALVERT SHORT DURATION INC FND		63,873.	64,781.
DFA US MICRO CAP PRT		63,892.	64,717.
DIAMOND HILL LONG SHORT FD		62,229.	66,011.
GATEWAY FUND - Y		82,905.	83,121.
HARBOR INTL FUND		76,713.	86,455.
IVY ASSET STRAT FUND		77,435.	85,234.
MAINSTAY MARKETFIELD FUND		62,290.	64,443.
PIMCO ALL ASSET FUND		78,365.	81,302.
PIMCO COMMODITY REALRETURN		37,806.	37,484.
PIMCO EMERGING LOCAL BOND FUND		46,617.	48,489.
PIMCO TOTAL RETURN FUND		235,788.	232,482.
TEMPLETON FDS INC FOREIGN SML		20,369.	23,025.
TEMPLETON GLOBAL BOND FUND		47,343.	48,881.
TORTOISE MLP AND PIPELINE FUND		57,070.	58,405.
TOTALS	3,483,526.	5,123,525.	5,324,102.

ATTACHMENT 11

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

DESCRIPTION		AMOUNT
CONTRIBUTIONS CLEARING IN 2013		16,000.
	TOTAL	16,000.

THE SEIDLER FOUNDATION 42-1209825

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

ATTACHMENT 12

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION			
STANLEY B SEIDLER P O. BOX 1297 DES MOINES, IA 50305	PRESIDENT	0	0	0
CAROL SEIDLER MAVRAKIS P O. BOX 1297 DES MOINES, IA 50305	DIRECTOR	0	0	0
SUSAN SEIDLER NERMAN P.O BOX 1297 DES MOINES, IA 50305	DIRECTOR	0	0	0
	GRAND TOTALS			

ATTACHMENT 13

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

STANLEY B. SEIDLER
PO BOX 1297, DES MOINES, IA 50309

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

ATTACHMENT 14

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CORNELL COLLEGE 600 FIRST STREET SOUTHWEST MOUNT VERNON, IA 52314	NONE PUBLIC CHARITY	GENERAL SUPPORT	25,000
DES MOINES METRO OPERA 106 WEST BOSTON AVENUE INDIANOLA, IA 50125	NONE PUBLIC CHARITY	GENERAL SUPPORT	18,500
DES MOINES SYMPHONY 221 WALNUT STREET DES MOINES, IA 50309	NONE PUBLIC CHARITY	GENERAL SUPPORT	32,500
FRIENDS OF IOWA PUBLIC TELEVISION P O BOX 6400 6535 CORPORATE DRIVE JOHNSTON, IA 50134-6400	NONE PUBLIC CHARITY	GENERAL SUPPORT FOR IOWA PUBLIC TELEVISION	250
GRAND TETON MUSIC FESTIVAL 4015 WEST LAKE CREEK DRIVE, SUITE 1 WILSON, WY 83014	NONE PUBLIC CHARITY	GENERAL SUPPORT	53,800
JEWISH FEDERATION OF KANSAS CITY 5801 WEST 115TH STREET, SUITE 201 OVERLAND PARK, KS 66211	NONE PUBLIC CHARITY	GENERAL SUPPORT	50,500

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

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PLANNED PARENTHOOD THE HEARTLAND P O BOX 4557 1171 SEVENTH STREET DES MOINES, IA 50306	NONE PUBLIC CHARITY	GENERAL SUPPORT	25,000
SIMON WIESENTHAL CENTER 1399 SOUTH ROXBURY DRIVE LOS ANGELES, CA 90035-4709	NONE PUBLIC CHARITY	GENERAL SUPPORT	500
U S HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024-2126	NONE PUBLIC CHARITY	GENERAL SUPPORT	300
UNITED WAY OF CENTRAL IOWA 1111 NINTH STREET, SUITE 100 DES MOINES, IA 50314	NONE PUBLIC CHARITY	GENERAL SUPPORT	15,000
LYRIC OPERA OF CHICAGO 20 NORTH WACKER DRIVE #860 CHICAGO, IL 60606	NONE PUBLIC CHARITY	GENERAL SUPPORT	7,500
NATIONAL MUSEUM OF WILDLIFE ART P O BOX 6825 JACKSON, WY 83002-6825	NONE PUBLIC CHARITY	GENERAL SUPPORT	4,000

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

ATTACHMENT 14 (CCNT'D)

PECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
IOWA PUBLIC RADIO 2111 GRAND AVENUE DES MOINES, IA 50312	NONE PUBLIC CHARITY	GENERAL SUPPORT	400
VARIETY CLUB OF IOWA, INC 505 FIFTH AVENUE, SUITE 310 DES MOINES, IA 50309-2322	NONE PUBLIC CHARITY	GENERAL SUPPORT	10,000
CHILDREN HORSES ADULTS IN PARTNERSHIP FOR THERAPY PMB 201 1841 SUGARLAND DRIVE, SUITE 108 SHERIDAN, WY 82801-5724	NONE PUBLIC CHAPITY	GENERAL SUPPORT	6,000
NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON, IL 60208	NONE PUBLIC CHARITY	GENERAL SUPPORT	5,000
IOWA JEWISH SENIOR LIFE CENTER 900 POLK BLVD DES MOINES, IA 50312-2225	NONE PUBLIC CHARITY	GENERAL SUPPORT	5,000
IOWA STATE UNIVEPSITY AMES, IA 50011	NONE PUBLIC CHARITY	SCHOLARSHIP FOR SARAH SYNOVEC	1,000

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

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TEMPLE B'NAI JESHURUN 5101 GRAND AVE DES MOINES, IA 50312	NONE PUBLIC CHARITY	GENERAL SUPPORT	22,585
ORCHARD PLACE 808 FIFTH AVENUE DES MOINES, IA 50309	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000
EMORY UNIVERSITY 201 DOWMAN DRIVE ATLANTA, GA 30322	NONE PUBLIC CHARITY	GENERAL SUPPORT	600
WILSON VOLUNTEER FIRE DEPARTMENT ASSOCIATION, INC PO BOX 31 WILSON, WY 83014-0031	NONE PUBLIC CHARITY	GENERAL SUPPORT	200
MUSEUM OF MODERN ART - MOMA 11 WEST 53RD STREET NEW YORK, NY 10019-5497	NONE PUBLIC CHARITY	GENERAL SUPPORT	360
MEMORIAL SLOAN KETTERING 1275 YORK AVE NEW YORK, NY 10065	NONE PUBLIC CHARITY	GENERAL SUPPORT	300

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WYOMING PUBLIC RADIO DEPT 3984 1000 EAST UNIVERSITY AVENUE LARAMIE, WY 82071	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000
MOUNT VERNON SCHOOL DISTRICT FOUNDATION 525 PALISADES ROAD MOUNT VERNON, IA 52314	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,500
MAZON, INC A JEWISH RESPONSE TO HUNGER 1990 SOUTH BUNDY DRIVE, SUITE 260 LOS ANGELES, CA 90025-5249	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000
ADVOCACY & RESOURCE CENTER 665 136TH AVE #90 HOLLAND, MI 49424	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000
UNIVERSITY OF IOWA IOWA CITY, IA 52242	NONE PUBLIC CHARITY	SCHOLARSHIP FOR RYAN MARLING	1,000
UNIVERSITY OF IOWA IOWA CITY, IA 52242	NONE PUBLIC CHARITY	SCHOLARSHIP FOR ALY BECKER	-750

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

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ROCKHURST UNIVERSITY KANSAS CITY, MO 64110	NONE PUBLIC CHARITY	SCHOLARSHIP FOR AMANDA BURGER	1,000
WYO THEATER, INC 42 N MAIN SHERIDAN, WY 82801	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000
COMMUNITY FND OF JACKSON HOLE PO BOX 574 JACKSON, WY 83001	NONE PUBLIC CHARITY	GENERAL SUPPORT	4,000
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022-2746	NONE PUBLIC CHARITY	GENERAL SUPPORT	300
VOLUNTEERS OF AMERICA 1660 DUKE STREET ALEXANDRIA, VA 22314	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000
HEARD MUSEUM 2301 N CENTRAL AVE PHOENIX, AZ 85004	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,250

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

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PHOENIX ART MUSEUM 1625 N CENTRAL AVENUE PHOENIX, AZ 85004	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,500
DES MOINES "I HAVE A DREAM" FND 2507 UNIVERSITY DES MOINES, IA 50311	NONE PUBLIC CHARITY	GENERAL SUPPORT	500
CHILDREN'S CANCER CONNECTION PO BOX 2246 SONOMA, CA 95476	NONE PUBLIC CHARITY	GENERAL SUPPORT	500
CLIMB WYOMING 1001 W 31ST STREET CHEYENNE, WY 82001	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000
KANSAS CITY ART INSTITUTE 4415 WARWICK BOULEVARD KANSAS CITY, MO 64111	NONE PUBLIC CHARITY	GENERAL SUPPORT	3,000
WYOMING COMMUNITY FOUNDATION 313 S 2ND ST LARAMIE, WY 82070	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000

THE SEIDLER FOUNDATION 42-1209825

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

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILDREN'S HOME AND AID 125 SOUTH WACKER DRIVE, 14TH FLOOR CHICAGO, IL 60606	NONE PUBLIC CHARITY	GENERAL SUPPORT	2,500
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	NONE PUBLIC CHARITY	GENERAL SUPPORT	2,500
MORRIS FUND 525 SW 5TH STREET DES MOINES, IA 50309	NONE PUBLIC CHARITY	GENERAL SUPPORT	250
GREATER DES MOINES COMMUNITY FUND DES MOINES, IA 50309	NONE PUBLIC CHARITY	GENERAL SUPPORT	10,000
UNIVERSITY OF NORTHERN IOWA CEDAR FALLS, IA 50614	NONE PUBLIC CHARITY	SCHOLARSHIP FOR H GRAHAM	1,000
UNIVERSITY OF NORTHERN IOWA CEDAR FALLS, IA 50614	NONE PUBLIC CHARITY	SCHOLARSHIP FOR BEN CASTLE	1,000

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

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LUTHER COLLEGE 700 COLLEGE DRIVE DECORAH, IA 52101	NONE PUBLIC CHARITY	SCHOLARSHIP FOR CONNER HERMAN	1,000
DES MOINES BOTANICAL CENTER 909 ROBERT D RAY DRIVE DES MOINES, IA 50316	NONE PUBLIC CHARITY	GENERAL SUPPORT	10,000
SHERIDAN LAND TRUST 306 N MAIN ST SHERIDAN, WY 82801	NONE PUBLIC CHARITY	GENERAL SUPPORT	500
EMORY UNIVERSITY 201 DOWMAN DRIVE ATLANTA, GA 30322	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000
IOWA STATE UNIVERSITY AMES, IA 50011	NONE PUBLIC CHARITY	SCHOLARSHIP FOR SIDNEY HOFMAN	1,500
IOWA STATE UNIVERSITY AMES, 50011	NONE PUBLIC CHARITY	SCHOLARSHIP FOR TARA NABER	1,000

THE SEIDLER FOUNDATION 42-1209825

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

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
IOWA STATE UNIVERSITY AMES, IA 50011	NONE PUBLIC CHARITY	SCHOLARSHIP FOR JORDAN DEE	1,000
IOWA STATE UNIVEPSITY AMES, IA 50011	NONE PUBLIC CHARITY	SCHOLARSHIP FOR KEATON PHILLIPS	1,000
UNIVERSITY OF IOWA IOWA CITY, IA 52242	NONE PUBLIC CHARITY	SCHOLARSHIP FOR NATHAN KIBBY	1,000
UNIVERSITY OF IOWA IOWA CITY, IA 52242	NONE PUBLIC CHARITY	SCHOLARSIHP FOR BRITNEY MIKUS	1,000
UNIVERSITY OF IOWA IOWA CITY, IA 52242	NONE PUBLIC CHARITY	SCHOLARSHIP FOR SARAH TORTORA	1,000
PLANNED PARENTHOOD OF WY 1945 WESTWOOD HILL CASPER, WY 82604	NONE PUBLIC CHARITY	GENERAL SUPPORT	500

THE SEIDLER FOUNDATION 42-1209825

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

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CASA OF THE BIGHORNS 429 W ALGER SHERIDAN, WY 82801	NONE PUBLIC CHARITY	GENERAL SUPPORT	500
SHERIDAN SENIOR CENTER 211 SMITH ST SHERIDAN, WY 82801	NONE PUBLIC CHARITY	GENERAL SUPPORT	500
WYOMING WOMEN'S FOUNDATION 313 S 2ND ST LARAMIE, WY 82070	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,500
PLANNED PARENTHOOD OF IOWA 818 5TH AVENUE DES MOINES, IA 50309	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000
AMERICAN NATIONAL RED CROSS 2025 E STPEET WASHINGTON, DC 20006	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000
BLANK CHILDREN'S HOSPITAL 1200 PLEASANT ST DES MOINES, IA 50309	NONE PUBLIC CHARITY	GENERAL SUPPORT	250

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

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SCOTTSDALE HEALTHCARE FOUNDATION 10001 N 92ND ST #121 SCOTTSDALE, AZ 85258	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000
JOEY'S FLY FISHING FOUNDATION 109 SOUTH MAIN, SUITE B SHERIDAN, WY 82801	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000
BRADFORD BRINTON MEMORIAL & MUSEUM 239 BRINTON ROAD BIG HORN, WY 82833	NONE PUBLIC CHARITY	GENERAL SUPPORT	500
ART INSTITUTE OF CHICAGO 111 S MICHIGAN AVENUE CHICAGO, IL 60603	NONE PUBLIC CHARITY	GENERAL SUPPORT	275
WEIZMAN INSTITUTE OF SCIENCE 633 THIRD AVENUE NEW YORK, NY 10017	NONE PUBLIC CHARITY	GENERAL SUPPORT	300
SOUTHWEST INDIAN FOUNDATION 100 WEST COAL AVENUE GALLUP, NM 87301	NONE PUBLIC CHARITY	GENERAL SUPPORT	250

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

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WYOMING PUBLIC MEDIA 1000 E UNIVERSITY AVENUE LARAMIE, WY 82071	NONE PUBLIC CHARITY	GENERAL SUPPORT	500
KANSAS CITY PUBLIC TV 125 EAST THIRTY-FIRST STREET KANSAS CITY, MO 64108	NONE PUBLIC CHARITY	GENERAL SUPPORT	500
KANSAS CITY PUBLIC RADIO 1120 WEST 11TH STREET LAWRENCE, KS 66044	NONE PUBLIC CHARITY	GENERAL SUPPORT	500
JEWISH FED OF DES MOINES 33158 UTE AVENUE WAUKEE, IA 50263	NONE PUBLIC CHARITY	GENERAL SUPPORT	2,000
TEMPLE ISRAEL 5725 WALNUT LAKE ROAD WEST BLOOMFIELD, MI 48323	NONE PUBLIC CHARITY	GENERAL SUPPORT	100
TEMPLE JUDAH 3221 LINSAY LANE SE CEDAR RAPIDS, IA 52403	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000

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

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JACKSON HOLE JEWISH COMMUNITY PO BOX 10667 JACKSON, WY 83002	NONE PUBLIC CHARITY	GENERAL SUPPORT	2,500
JEWISH FED OF DES MOINES 33158 UTE AVENUE WAUKEE, IA 50263	NONE PUBLIC CHARITY	GENERAL SUPPORT	32,000
JEWISH FED OF DES MOINES 33158 UTE AVENUE WAUKEE, IA 50263	NONE PUBLIC CHARITY	GENERAL SUPPORT	40,000
KEHILATH ISRAEL SYNAGOGUE 10501 CONSER OVERLAND PARK, KS 66212	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000
BIRTHRIGHT ISRAEL 33 E 33RD STREET 7TH FLOOR NEW YORK, NY 10016	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,500
UNIVERSITY OF NORTHERN IOWA 1227 W 27TH ST CEDAR FALLS, IA 50614	NONE PUBLIC CHARITY	SCHOLARSHIP FOR ERIC KLEINHEINZ	1,000

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

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TAYLOR UNIVERSITY 236 W REprograms AVENUE UPLAND, IN 46989	NONE PUBLIC CHARITY	SCHOLARSHIP FOR HEIDI TYNER	1,500
WARTBURG COLLEGE 100 WARTBURG BLVD WAVERLY, IA 50677	NONE PUBLIC CHARITY	SCHOLARSHIP FOR JENNA SARANTAKOS	1,000
DEPAUL UNIVERSITY 2400 N SHEFFIELD AVENUE CHICAGO, IL 60614	NONE PUBLIC CHARITY	SCHOLARSHIP FOR ERIN KIBBY	1,000
BELMONT UNIVERSITY 1900 BELMONT BLVD NASHVILLE, TN 37212	NONE PUBLIC CHARITY	SCHOLARSHIP FOR MEGAN KIBBY	1,000
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN STREET URBANA, IL 61801	NONE PUBLIC CHARITY	GENERAL SUPPORT	2,000
CORNELL COLLEGE 600 FIRST STREET SOUTHWEST MOUNT VERNON, IA 52314	NONE PUBLIC CHARITY	GAMER RENOVATION	5,000

TOTAL CONTRIBUTIONS PAID 446,020.

SCHEDULE D (Form 1041)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T.
▶ Information about Schedule D (Form 1041) and its separate instructions is at *www.irs.gov/form1041*.

OMB No 1545-0092

2012

Name of estate or trust: THE SEIDLER FOUNDATION
C/O MR. HARVEY KADLEC

Employer identification number: 42-1209825

Note: *Form 5227 filers need to complete **only** Parts I and II*

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	-1,077.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet	4	( )
5 **Net short-term gain or (loss).** Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back ▶	5	-1,077.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	197,951.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet	11	( )
12 **Net long-term gain or (loss).** Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back ▶	12	197,951.

Part III Summary of Parts I and II

Caution: *Read the instructions* **before** *completing this part*

			(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
13	**Net short-term gain or (loss)**	13			-1,077.
14	**Net long-term gain or (loss):**				
a	Total for year	14a			197,951.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b			
c	28% rate gain	14c			
15	**Total net gain or (loss).** Combine lines 13 and 14a ▶	15			196,874.

Note: *If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a) If lines 14a and 15, column (2), are net gains, go to Part V, and* **do not** *complete Part IV If line 15, column (3), is a net loss, complete Part IV and the* **Capital Loss Carryover Worksheet,** *as necessary*

Part IV Capital Loss Limitation

16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the **smaller** of a The loss on line 15, column (3) **or b** $3,000	16	( )

Note: *If the loss on line 15, column (3), is more than $3,000,* **or** *if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the* **Capital Loss Carryover Worksheet** *in the instructions to figure your capital loss carryover*

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22, is more than zero

Caution: *Skip this part and complete the* **Schedule D Tax Worksheet** *in the instructions if:*

- *Either line 14b, col (2) or line 14c, col (2) is more than zero, or*
- *Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.*

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, **and** Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)			17			
18	Enter the **smaller** of line 14a or 15 in column (2) but not less than zero	18					
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19					
20	Add lines 18 and 19	20					
21	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- ▶	21					
22	Subtract line 21 from line 20. If zero or less, enter -0-			22			
23	Subtract line 22 from line 17. If zero or less, enter -0-			23			
24	Enter the **smaller** of the amount on line 17 or $2,400			24			
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ **Yes.** Skip lines 25 and 26, go to line 27 and check the "No" box. ☐ **No.** Enter the amount from line 23			25			
26	Subtract line 25 from line 24			26			
27	Are the amounts on lines 22 and 26 the same? ☐ **Yes.** Skip lines 27 thru 30, go to line 31 ☐ **No.** Enter the smaller of line 17 or line 22			27			
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)			28			
29	Subtract line 28 from line 27			29			
30	Multiply line 29 by 15% (.15)					30	
31	Figure the tax on the amount on line 23. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)					31	
32	Add lines 30 and 31					32	
33	Figure the tax on the amount on line 17. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)					33	
34	**Tax on all taxable income.** Enter the **smaller** of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)					34	

SCHEDULE D-1 (Form 1041)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule D (Form 1041)

▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

▶ Information about Schedule D (Form 1041) and its separate instructions is at www.irs.gov/form1041.

OMB No 1545-0092

2012

Name of estate or trust: THE SEIDLER FOUNDATION

Employer identification number: 42-1209825

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1a $15000 BLACK HILLS CORP NOTES DUE 5/15/2013	VARIOUS	VARIOUS	15,471.	15,781.	-310.
$14000 DETROIT EDISON COMPANY 1ST MORTGAGE DUE	06/06/2012	07/23/2012	14,154.	14,235.	-81.
.774083 SHARES ROUSE PROPERTIES INC.	01/13/2012	01/13/2012	8.	8.	
$50000 MERRILL LYNCH & CO SENIOR UNSECURED NOTES	06/06/2012	08/15/2012	50,000.	50,531.	-531.
$20000 MIDAMERICAN ENERGY HLDGS DUE 10/1/2012	06/06/2012	10/01/2012	20,000.	20,155.	-155.
482 SHS ROUSE PROPERTIES INC	02/16/2012	04/03/2012			

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b . . . . -1,077.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041. **Schedule D-1 (Form 1041) 2012**

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Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side	Employer identification number

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a ALLODIUM - LT CAPITAL GAIN	VARIOUS	VARIOUS	6,687.		6,687.
D.M. KELLY & COMPANY CAP DIST.	VARIOUS	VARIOUS	5,477.		5,477.
2000 SHS AMERICAN ELEC POWER 8.75% JR. SUB DEB D	03/14/2008	12/19/2012	50,820.	50,000.	820.
858 SHS ABSC 7.625% TOPRS CAPX	05/23/2002	10/01/2012	25,000.	25,000.	
$50000 BLACK HILLS CORP DUE 5/15/2013	05/20/2003	10/31/2012	51,571.	51,483.	88.
6000 SHS CBS CORP 6.75% SR. NOTE DUE 3/27/2056	03/27/2007	03/28/2012	150,000.	150,000.	
$25000 CONTINENTAL AIRLINES NOTES DUE 2/15/2	08/14/2002	02/15/2012	25,000.	26,385.	-1,385.
$100000 FINANCIAL GRP INC DUE 4/15/2014	12/21/2010	01/30/2012	111,758.	101,038.	10,720.
3000 SHS HOWARD HUGHES CORP	VARIOUS	VARIOUS	215,748.	40,216.	175,532.
.33582 SHS KRAFT FOODS	04/09/2003	10/02/2012	15.	3.	12.

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b . . . . 197,951.

JSA
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FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		ALLODIUM - LT CAPITAL GAIN PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
6,687.							6,687.	
		$15000 BLACK HILLS CORP NOTES DUE 5/15/2 PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
15,471.		15,781.					-310.	
		$14000 DETROIT EDISON COMPANY 1ST MORTGA PROPERTY TYPE: SECURITIES				P	06/06/2012	07/23/2012
14,154.		14,235.					-81.	
		.774083 SHARES ROUSE PROPERTIES INC. PROPERTY TYPE: SECURITIES				P	01/13/2012	01/13/2012
8.		8.						
		D.M. KELLY & COMPANY CAP DIST. PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
5,477.							5,477.	
		$50000 MERRILL LYNCH & CO SENIOR UNSECUR PROPERTY TYPE: SECURITIES				P	06/06/2012	08/15/2012
50,000.		50,531.					-531.	
		$20000 MIDAMERICAN ENERGY HLDGS DUE 10/1 PROPERTY TYPE: SECURITIES				P	06/06/2012	10/01/2012
20,000.		20,155.					-155.	
		482 SHS ROUSE PROPERTIES INC PROPERTY TYPE: SECURITIES				P	02/16/2012	04/03/2012
		2000 SHS AMERICAN ELEC POWER 8.75% JR. S PROPERTY TYPE: SECURITIES				P	03/14/2008	12/19/2012
50,820.		50,000.					820.	
		858 SHS ABSC 7.625% TOPRS CAPX PROPERTY TYPE: SECURITIES				P	05/23/2002	10/01/2012
25,000.		25,000.						
		$50000 BLACK HILLS CORP DUE 5/15/2013 PROPERTY TYPE: SECURITIES				P	05/20/2003	10/31/2012
51,571.		51,483.					88.	
		6000 SHS CBS CORP 6.75% SR. NOTE DUE 3/2 PROPERTY TYPE: SECURITIES				P	03/27/2007	03/28/2012
150,000.		150,000.						

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		$25000 CONTINENTAL AIRLINES NOTES DUE 2/ PROPERTY TYPE: SECURITIES				P	08/14/2002	02/15/2012
25,000.		26,385.					-1,385.	
		$100000 FINANCIAL GRP INC DUE 4/15/2014 PROPERTY TYPE: SECURITIES				P	12/21/2010	01/30/2012
111,758.		101,038.					10,720.	
		3000 SHS HOWARD HUGHES CORP PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
215,748.		40,216.					175,532.	
		.33582 SHS KRAFT FOODS PROPERTY TYPE: SECURITIES				D	04/09/2003	10/02/2012
15.		3.					12.	
TOTAL GAIN(LOSS)							196,874.	

Form **8868**

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box . . . . ▶ [X]
- 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* 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.

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 THE SEIDLER FOUNDATION C/O MR. HARVEY KADLEC	Employer identification number (EIN) or 42-1209825
	Number, street, and room or suite no If a P O box, see instructions P.O. BOX 1297	Social security number (SSN)
	City, town or post office, state, and ZIP code For a foreign address, see instructions DES MOINES, IA 50305	

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 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

- The books are in the care of ▶ HARVEY L. KADLEC

Telephone No ▶ 515 244-0300 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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15 , 20 13 , to file the exempt organization return for the organization named above The extension is for the organization's return for

▶ [X] calendar year 20 12 or

▶ [ ] tax year beginning ________, 20 ____, and ending ________, 20 ____

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

3a	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	3a	$ 4,796.
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	3b	$ 5,080.
c	**Balance due.** Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	$ 0

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