SCANNED MAY 2 4 2017

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation THE HAROLD W. SIEBENS CHARITABLE FOUNDATION, INC.	**A** Employer identification number 13-3666768
Number and street (or P O box number if mail is not delivered to street address) C/O MCDERMOTT WILL & EMERY LLP — Room/suite	**B** Telephone number (see instructions) (212) 547-5699
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10173-1922	**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) ▶ $ 5,286,751. **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)	6,205,000.			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	651.	651.		ATCH 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	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	6,205,651.	651.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages	509,805.			509,805.
	15 Pension plans, employee benefits	29,382.			29,382.
	16a Legal fees (attach schedule) ATCH 2	16,843.			16,843.
	b Accounting fees (attach schedule) ATCH 3	9,825.	3,000.		6,825.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	534.			ATCH 5
	20 Occupancy	16,165.			17,690.
	21 Travel, conferences, and meetings	40,265.			40,265.
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 4	19,207.	3,614.		15,593.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	642,026.	6,614.		636,403.
	25 Contributions, gifts, grants paid	6,548,153.			6,548,153.
	26 **Total expenses and disbursements** Add lines 24 and 25	7,190,179.	6,614.	0.	7,184,556.
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	-984,528.			
	b **Net investment income** (if negative, enter -0-)		0.		
	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)

		Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash - non-interest-bearing		183,124.	237,556.	237,556.
	2	Savings and temporary cash investments		6,083,773.	5,046,058.	5,046,058.
	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		4,127.	2,602.	2,602.
	10a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment basis ▶	14,084.			
		Less accumulated depreciation (attach schedule) ▶	13,549.	1,069.	535.	535.
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		6,272,093.	5,286,751.	5,286,751.
Liabilities	17	Accounts payable and accrued expenses		13,607.	12,793.	
	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)		13,607.	12,793.	
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. ▶ X				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		6,258,486.	5,273,958.	
	30	Total net assets or fund balances (see instructions)		6,258,486.	5,273,958.	
	31	Total liabilities and net assets/fund balances (see instructions)		6,272,093.	5,286,751.	

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	6,258,486.
2	Enter amount from Part I, line 27a	2	-984,528.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,273,958.
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	5,273,958.

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)
1 a				
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**

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**

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))
2015	7,423,522.	5,559,877.	1.335195
2014	6,179,534.	3,775,642.	1.636684
2013	5,784,341.	3,743,427.	1.545199
2012	5,679,966.	3,599,627.	1.577932
2011	4,695,537.	3,681,587.	1.275411

2	**Total** of line 1, column (d)	2	7.370421
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	1.474084
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	5,407,085.
5	Multiply line 4 by line 3. . . .	5	7,970,497.
6	Enter 1% of net investment income (1% of Part I, line 27b). . . .	6	
7	Add lines 5 and 6. . . .	7	7,970,497.
8	Enter qualifying distributions from Part XII, line 4	8	7,184,556.

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 ▶ ☐ and enter 1% of Part I, line 27b		1	0.
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	0.
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	0.
6	Credits/Payments			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a 798.		
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	798.
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	798.
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 798. **Refunded** ▶		11	

Part VII-A Statements Regarding Activities

		Line	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,MO,NY,TX,			
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 2016 or the taxable year beginning in 2016 (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 ▶ DON HOBSBAWN Telephone no ▶ (403)243-7644

Located at ▶ 200-815-17 AVE. SW, CALGARY, AB, CANADA ZIP+4 ▶ T2T-0A1

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 2016, 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 FinCEN Form 114 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			
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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ 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		
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			
b	If "Yes," did it have excess business holdings in 2016 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 2016)*	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 2016?	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 4945(d)(4)(A)? (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**		
	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 6		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
ATCH 7		509,805.	0.	0.

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

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 . . . . ▶

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 NONE	
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 . . . . ▶	

Form **990-PF** (2016)

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	
b	Average of monthly cash balances	1b	5,489,426.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	5,489,426.
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	5,489,426.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	82,341.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,407,085.
6	**Minimum investment return.** Enter 5% of line 5	6	270,354.

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	270,354.
2a	Tax on investment income for 2016 from Part VI, line 5 2a		
b	Income tax for 2016 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	270,354.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	270,354.
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	270,354.

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	7,184,556.
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	7,184,556.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	7,184,556.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				270,354.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years 20 14 ,20 13 ,20 12				
3 Excess distributions carryover, if any, to 2016				
a From 2011 ...... 4,512,690.				
b From 2012 ...... 5,501,243.				
c From 2013 ...... 5,598,098.				
d From 2014 ...... 5,990,752.				
e From 2015 ...... 7,145,528.				
f Total of lines 3a through e	28,748,311.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 7,184,556.				
a Applied to 2015, 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 2016 distributable amount				270,354.
e Remaining amount distributed out of corpus	6,914,202.			
5 Excess distributions carryover applied to 2016 (*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	35,662,513.			
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 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	4,512,690.			
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a	31,149,823.			
10 Analysis of line 9				
a Excess from 2012 ... 5,501,243.				
b Excess from 2013 ... 5,598,098.				
c Excess from 2014 ... 5,990,752.				
d Excess from 2015 ... 7,145,528.				
e Excess from 2016 ... 6,914,202.				

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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
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))

N/A

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 address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information *(continued)*

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

Recipient 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 8				
Total . . . . ▶ **3a**				6,548,153.
b *Approved for future payment*				
ATCH 9				
Total . . . . ▶ **3b**				4,292,557.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions.)
1 Program service revenue					
a PROGRAM					
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	651.	
4 Dividends and interest from securities					
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					
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)				651.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 651.

(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] | 5/12/17 ▶ Director

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only				
Print/Type preparer's name: MARY-EVELYN ANTONETTI	Preparer's signature: [signature]	Date: 5/10/2017	Check ☐ if self-employed	PTIN: P00431862
Firm's name ▶ KPMG LLP			Firm's EIN ▶ 13-5565207	
Firm's address ▶ 345 PARK AVENUE NEW YORK, NY 10154-0102			Phone no 212-758-9700	

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

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990***

OMB No 1545-0047
2016

Name of the organization	Employer identification number
THE HAROLD W. SIEBENS CHARITABLE FOUNDATION, INC.	13-3666768

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private 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, contributions totaling $5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled 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 Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE HAROLD W. SIEBENS CHARITABLE FOUNDATION, INC.

Employer identification number

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	SEACAY CORPORATION SUITE 200-815-17 AVENUE SW CALGARY ALBERTA CANADA T2T 0A1	$ 3,685,657.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
2	FAMSEA CORPORATION SUITE 200-815-17 AVENUE SW CALGARY ALBERTA CANADA T2T 0A1	$ 2,284,343.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
3	SEAFAM CORPORATION SUITE 200-815-17 AVENUE SW CALGARY ALBERTA CANADA T2T 0A1	$ 235,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization THE HAROLD W. SIEBENS CHARITABLE FOUNDATION, INC.

Employer identification number

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 HAROLD W. SIEBENS CHARITABLE FOUNDATION, INC.

Employer identification number

Part III ***Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** 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

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST	651.	651.
TOTAL	651.	651.

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES		16,843.			16,843.
	TOTALS	16,843.			16,843.

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREPARATION FEE	9,825.	3,000.		6,825.
TOTALS	9,825.	3,000.		6,825.

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
COMPUTER EXPENSE	2,917.		2,917.
TELEPHONE	1,080.		1,080.
PROFESSIONAL DEVELOPMENT	3,336.		3,336.
BANK CHARGES	3,614.	3,614.	
INSURANCE	5,859.		5,859.
OFFICE SUPPLIES & SUNDRIES	1,815.		1,815.
GOODWILL & PROMOTION	586.		586.
TOTALS	19,207.	3,614.	15,593.

The Harold W. Seiben Charitable Foundation, Inc. **13-3666768**
Depreciation

FORM 990, PF, PART I, LINE 19

	2015				
	Cost	Accumlated Depreciation	Depreciation	Disposal	Net Book Value
Office equipment and Furnishing	4,321	4,321	-	-	-
Computer Equipment	9,762	9,228		-	534
	14,083	**13,549**	-	-	**534**

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

ATTACHMENT 6

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
STEWART D. SIEBENS C/O MCDERMOTT WILL & EMERY LLP NEW YORK, NY 10173-1922	DIRECTOR 3.00	0.	0.	0.
W CARTER SIEBENS C/O MCDERMOTT WILL & EMERY LLP NEW YORK, NY 10173-1922	DIRECTOR 3.00	0.	0.	0.
JAMES G. MCKEE C/O MCDERMOTT WILL & EMERY LLP NEW YORK, NY 10173-1922	DIRECTOR 3.00	0.	0.	0.
HEATHER RAE JOHNSON C/O MCDERMOTT WILL & EMERY LLP NEW YORK, NY 10173-1922	DIRECTOR 3.00	0.	0.	0.
HENRY CHRISTENSEN III C/O MCDERMOTT WILL & EMERY LLP NEW YORK, NY 10173-1922	DIRECTOR 3.00	0.	0.	0.
JAY E. RIVLIN C/O MCDERMOTT WILL & EMERY LLP NEW YORK, NY 10173-1922	DIRECTOR 3.00	0.	0.	0.
	GRAND TOTALS	0.	0.	0.

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

ATTACHMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MONICA FISHER C/O MCDERMOTT WILL & EMERY LLP NEW YORK, NY 10173-1922	PROGRAM OFFICER 40.00	194,925.	0.	0.
JEREMY MUELLER C/O MCDERMOTT WILL & EMERY LLP NEW YORK, NY 10173-1922	PROGRAM OFFICER 40.00	173,790.	0.	0.
AMY STRINGER HESSEL C/O MCDERMOTT WILL & EMERY LLP NEW YORK, NY 10173-1922	PROGRAM OFFICER 40.00	141,090.	0.	0.
	TOTAL COMPENSATION	509,805.	0.	0.

THE HAROLD W SIEBENS CHARITABLE FOUNDATION, INC
PAYMENTS - 2016 YEAR

13-3666768

Form 990-PF, Part XV, Line 3A - GRANTS PAID

ALL ORGANIZATIONS LISTED ARE PUBLIC CHARITIES

Legal Name	Address	City	State	Zip Code	Tax ID	Project Title	2016 Total Payment
Advocates for Community Transformation	PO Box 225225	Dallas	TX	75222	27-0178272	Legal Advocacy to Eliminate Crime & Urban Blight in Cross Hampton	100,000
Affordable Homes of South Texas, Inc	1420 Erie Avenue	McAllen	TX	78501	74 1883434	Training House	100 000
Ames Public Library Friends Foundation	515 Douglas Avenue	Ames	IA	50010	42 1450291	Small Talk Story County	152,004
Attitudes & Attire	2050 N Stemmons Freeway Mail Unit 102	Dallas	TX	75207	75-2574836	Hopeful Smiles™ Dental Program Support	10,000
Boys & Girls Clubs of the Cedar Valley	515 Lime Street	Waterloo	IA	50703	42-6083723	Capital Campaign Feasibility Study	20 000
Boys & Girls Clubs of the Midlands	815 N 16th St	Council Bluffs	IA	51501	47-0467350	Readers to Leaders	65 120
Boys & Girls Clubs of the Permian Basin, Inc.	800 E 13th Street	Odessa	TX	79761	46-1749237	Stride Academy Reading Initiative	60,000
Boys and Girls Club of Cedar Rapids	420 6th Street SE Suite 240	Cedar Rapids	IA	52401	42 1434056	Director of Annual Giving	55,007
Bridges of Iowa	1211 Vine Street	West Des Moines	IA	50265	42-1493229	Women s Programming Expansion	66,000
Buckner Children and Family Services, Inc	700 N Pearls St Suite 1200	Dallas	TX	75201	75-2571395	Peñitas Family Hope Center	100 000
Casa de Amigos of Midland, Texas, Incorporated	1101 Garden Lane	Midland	TX	79701	75-1240087	Volunteer Income Tax Assistance Program	12,073
Casa de Salud	3200 Chouteau Avenue	Saint Louis	MO	63103	27 0732049	GUIA (Guides for Understanding, Information & Access)	99 000
Catherine McAuley Center, Inc	866 4th Ave SE	Cedar Rapids	IA	52403	42 1342872	Resource Development	10,896
Center for Hearing & Speech	9835 Manchester Road	St Louis	MO	63119	43-0652678	Speech/Language Services for Low Income Young Children	30,000
Central Institute for the Deaf	825 S Taylor Ave	St Louis	MO	63110	43-0662456	Facilities Renovation	75,000
Churches United in Ministry	102 W Second Street	Duluth	MN	55802	41 1227969	Family Coaching and Supports at Steve O'Neil Apartments	100 000
Circle of Concern	112 St Louis Avenue P O Box 444	Valley Park	MO	63088	23-7085010	Fresh Food Pantry Project	10,000
City Academy Inc	4175 N Kingshighway Blvd	Saint Louis	MO	63115	31 1619379	Scholarship Support	40 000
CitySquare	511 N Akard Suite 302	Dallas	TX	75201	75-2332948	TRAC Workforce Services	75,000
Communities In Schools of Cameron County	700 E Levee St Ste 204	Brownsville	TX	78520	74 2746090	2014-2018 Family Engagement for High School Success Program	40 000
Communities In Schools of Greater Tarrant County Inc.	6707 Brentwood Stair Road, Ste 510	Fort Worth	TX	76112	75-2411238	Lake Worth Case Management Program	80,000
Community Action Duluth	Suite 102 2424 West 5th Street	Duluth	MN	55806	41 1410670	Financial Opportunity Center Expansion 2013 2016	30 000
Community Development Corporation of Brownsville	901 East Levee Street	Brownsville	TX	78520	74-1835777	YouthBuild Employment and Training Program	100,000
Community Foundation of Greater Des Moines	1915 Grand Avenue	Des Moines	IA	50309	42 6139033	Rural Affiliate Capacity Building	32 000
Community Foundation of Greater Dubuque	700 Locust St Suite 195	Dubuque	IA	52001	42 1526614	Rural Strategies for Grade-Level Reading Achievement	50,000
Community Foundation of West Texas	6102 82nd Street 8B	Lubbock	TX	79424	75-1709180	Rural Community Philanthropy and Donor Development Plans	77 000
Crisis Center	1121 Gilbert Ct.	Iowa City	IA	52240	42 0955992	Staff Expansion	40 000
Dexter Community Regional Healthcare Foundation	215 West Grant	Dexter	MO	63841	43 6054187	Mother to-Mother/Building Healthy Stable Families	30 000
Family Resources, Inc.	2800 Eastern Avenue	Davenport	IA	52803	42-0698225	Expanding TotalChild	125,000
FAMILY Inc	3501 Harry Langdon Blvd Ste 150	Council Bluffs	IA	51503	51 0657063	CB Reads! Consulting Assistance	40 000
Fiance Management, Inc	1908 O'Fallon Street	St Louis	MO	63106	46-2048313	Tuition Subsidies	185,500
Food Pantry of Jeff Davis County Inc	P O Box 244	Fort Davis	TX	79734	75 2875263	Healthy Food Healthy Lives	10 000
Fordland Clinic, Inc.	1059 Barton Drive	Fordland	MO	65652	43-1791656	Information Technology Upgrade	82,860
Foster Care Coalition of Greater St Louis, Inc	1750 S Brentwood Blvd Suite 210	St Louis	MO	63144	43-1570225	30 Days to Family	50 000
Four Oaks Family and Children's Services	5400 Kirkwood Blvd SW	Cedar Rapids	IA	52404	42-0998726	Managing Learnings	37 500
Friends of Wednesday s Child	2801 Swiss Avenue Ste 130	Dallas	TX	75204	75 1995826	Success in School	100 000
Great Hearts America Texas	3350 W Story Road	Irving	TX	75038	43-1973126	Support for Low Income Families	70,000
Hawthorn Hill	3001 Grand Ave	Des Moines	IA	50312	42 1258470	Bidwell Riverside Partnership	39 000
Healthy Families San Angelo, Inc	200 S. Magdalen	San Angelo	TX	76903	75-2012206	Steps to Success	50 000
Heart of Missouri United Way Inc	105 East Ash Street, Suite 300	Columbia	MO	65203	43 0735827	Building Effectiveness Strategically Together (BEST)	101 846
IDEA Public Schools	505 Angelita Drive ,Suite 9	Weslaco	TX	78599	74-2948339	IDEA Riverview	150,000
Iowa Community Capital	915 8th St , Suite 205	Boone	IA	50036	42 1502371	Solidarity Microfinance	37 160
Iowa Council of Foundations	6919 Vista Drive	West Des Moines	IA	50266 9309	42 1476116	Iowa Education Funders Network Campaign for Grade-Level Reading	84,302
Iowa Legal Aid	1111 9th St , Ste 230	Des Moines	IA	50312	42 1079227	Justice For Rural Victims 2015-2017	120 819
IowaJAG, Inc	Grimes State Office Building, 3rd Floor 400 E 14th Street	Des Moines	IA	50319	42-1492988	Rural Expansion	45,000
Kingdom House	1321 S 11th Street	St Louis	MO	63104	43 0652648	Kingdom Academy	100 000
Lake View Camp and Conference Center	PO Box 836	Pella	IA	50219	42 1509942	Angel Tree Program	25,000
Life House	102 W 1st	Duluth	MN	55802	41 1704840	Communication Infrastructure Expansion & Upgrades	50 000
Life House	102 W 1st	Duluth	MN	55802	41 1704840	Housing Program	50,000
Logos, Inc	9137 Old Bonhomme Rd	St Louis	MO	63132	43-0968673	Tuition Support Program	51,840
Lower Rio Grande Valley Community Health Management Corporation, Inc	901 E Vermont Ave	McAllen	TX	78503	74-2784427	Imaging Services	20,000
Lydia s House, Inc	PO Box 2722	St Louis	MO	63116	43 1699278	Community Protective Gate	16,833
Matter, Inc.	140 E 9th St	Dubuque	IA	52001	26-3523626	Student STEM Scholarships	25,000
Mental Health America of Texas	1210 San Antonio Suite 200	Austin	TX	78701	74-1383285	Texas Parents as Teachers State Office Quality Assurance	90 000
MICAH House Corporation	1415 Avenue J	Council Bluffs	IA	51501	42 1292393	MICAH House Operations	15,000
Mid-Iowa Community Action (MICA) Inc	1001 South 18th Avenue	Marshalltown	IA	50158	42-0923311	Spread the Words-Read by 3rd- Every Child Ready	47,309
Midland Fair Havens, Inc.	2400 Whitmire Blvd. Ste 100	Midland	TX	79705	75-2627746	Homelessness Prevention Assistance Program	17,000
Nexus Recovery Center Incorporated	8733 La Prada	Dallas	TX	75228	23-7169388	Pregnant/Parenting Women and Children Residential	100,000
Northeast Iowa Community College Foundation	8342 NICC Drive	Peosta	IA	52068	42 1178729	Northeast Iowa Community College Success Model	150,000
Nurses for Newborns	7259 Lansdowne Avenues Suite 100	St Louis	MO	63119	43-1601329	Home Visitation for Medically Fragile Infants	40 000
Operation Food Search, Inc.	1644 Lotsie Blvd.	St Louis	MO	63132	43-1241854	Operation Backpack	40 000
Palacios Community Hub	205 4th Street	Palacios	TX	77465	46-4903441	Every Child Ready to Succeed	47 000
Parenting Way Inc.	1211 Vine Street Suite 2140	West Des Moines	IA	50265	61 1577179	Parent Education & Trauma-Informed Family Services	65,000
Phelps County Family Crisis Services, Inc.	P O Box 2259	Rolla	MO	65402	43-1641112	Wellness Program	45 000
Prevent Child Abuse Iowa	2704 Fleur Drive	Des Moines	IA	50321	42 1117292	Building Efficiency and Capacity Through Technology	26,900
Prevent Child Abuse Iowa	2704 Fleur Drive	Des Moines	IA	50321	42 1117292	Building Systems and Communities Responsive to Childhood Trauma	80,000

ATTACHMENT 8

Primary Health Care, Inc.	9943 Hickman Rd, Suite 105	Urbandale	IA	50322	42 1350092	Centralized Intake for Homeless Individuals & Families	50,000
Project IOWA, Inc	1111 9th St Suite 290	Des Moines	IA	50314	80-0731028	Program Manager	25,700
Promise House Inc.	224 W Page Avenue	Dallas	TX	75208	75-2180083	Emergency Youth Shelter Program	50,000
Safe Haven Shelter for Battered Women	PO Box 3558	Duluth	MN	55803	41 1317462	2016-2017 General Operating	50 000
Safe Haven Shelter for Battered Women	PO Box 3558	Duluth	MN	55803	41-1317462	Shelter HVAC System Replacement	109,333
Shelter House Community Shelter and Transition Services	P O Box 3146	Iowa City	IA	52244	42 1231451	Operations	40 000
Sherwood Forest Camp, Inc.	2708 Sutton Blvd.	St Louis	MO	63143	43-0653401	Leadership Training Program and Supports for Success	50,000
South Plains Food Bank, Inc.	5605 MLK Blvd	Lubbock	TX	79404	75-1904829	Mobile Pantry Program	32,232
Southern Methodist University	PO Box 750402	Dallas	TX	75275-0402	75-0800689	The School Zone	50 000
SouthSide Early Childhood Center	2101 S Jefferson Ave	St Louis	MO	63104	43-0685348	High Quality Early Education, Intervention and Family Support	85 000
St. Louis Children s Hospital Foundation	One Children s Place	St Louis	MO	63110	43-1626863	Medical Transport Team Acquisitions	68,357
Texas Community Capital	1910 East Martin Luther King Jr Blvd	Austin	TX	78702	68-0488549	Community Loan Center of Texas	75 000
Texas RioGrande Legal Aid Inc.	300 South Texas Blvd	Weslaco	TX	78596	74-1675230	Protection for Immigrant Victims of Domestic Violence in Laredo	68 100
The Center for Head Injury Services	11786 Westline Industrial Drive	St Louis	MO	63146	43 1554015	School to Work Transition Program	117 029
The Child and Family Policy Center	505 5th Avenue, Suite 404	Des Moines	IA	50309	42 1378567	Effective Responses to Children of Adversity	18,776
The Community Partnership	1101 Hauck Drive	Rolla	MO	65401	43 1768614	Early Care and Education	30 000
The Concilio	400 S. Zang Boulevard, Suite 300	Dallas	TX	75208	75-1770140	Parents Advocating for Student Excellence (PASE)	100 000
The Dallas Foundation	3963 Maple Avenue Suite 390	Dallas	TX	75219	75 2890371	Bachman Lake Together Family Center	700 000
The Family Place	P O Box 7999	Dallas	TX	75209	75-1590896	Child Development Center	75,000
The Food Bank for Central & Northeast Missouri, Inc	2101 Vandiver Drive	Columbia	MO	65202 1910	43 1238934	Improving Food Preservation and Distribution	200 000
The Herbert Hoover Boys and Girls Club of St Louis, Inc	2901 N Grand Ave	St Louis	MO	63107	43-6061693	Professional Capacity for a 50th Anniversary Campaign Fundraising Consultant	30 000
The Hillcrest Education Corporation	2800 N A Street	Midland	TX	79705	75 2468032	Need-based Scholarships	10,000
The Jane Boyd Community House	943 14th Avenue SE	Cedar Rapids	IA	52401	42-0680359	Coordination Through Technology Stronger Together	30,000
The Job Foundation	2712 Orchard Dr Ste B2 PO Box 1141	Cedar Falls	IA	50613	20-3091308	Financial Stewardship Mentoring Program (FSMP)	10 000
TREE House of Greater St Louis	332 Stable Lane	Wentzville	MO	63385	51-0198939	Providing Therapy to Clients in Need	60,000
United Action for Youth	1700 S 1st Avenue #14	Iowa City	IA	52240	42 0954860	Funding Development Program	75 140
United Way of Southern Cameron County	634 East Levee Street	Brownsville	TX	78520	74-1241385	Volunteer Income Tax Assistance	30,000
United Way of the Quad Cities Area	3247 East 35 Street Court	Davenport	IA	52807	36-2725960	Born Learning	62,500
Vickery Meadow Learning Center	4144 N Central Expressway, Suite 702	Dallas	TX	75204	75-2708992	Student Support Services	50 000
WeLIFT Job Search Center	106 East Second Avenue	Indianola	IA	50125	46-5357566	2016-2017 Operations	14 867
West Texas Food Bank	P O Box 4242	Odessa	TX	79760	75-2057692	Grant Writer Transition	31,150
Whole Health Outreach	180 County Road 700	Ellington	MO	63638	43 1577997	Family Self Sufficiency	30 000
Young Women's Christian Association of Black Hawk County	425 Lafayette Street	Waterloo	IA	50703	42-0680302	Latino Services	20,000
The Harold W Siebens Charitable Foundation Inc	C/O McDermott Will & Emery LLP	New York	NY	10173 1922	13-3666768	Employee Charitable Donation Matching Program	10 000
Total for 2016							6,548,153

THE HAROLD W SIEBENS CHARITABLE FOUNDATION, INC 13-3666768

FORM 990PF, PART XV, LINE 3B - GRANTS APPROVED FOR FUTURE

Legal Name	Address	City	State	Zip Code	Tax ID	Project Title	2016 Commitment Balance
Advocates for Community Transformation	PO Box 225225	Dallas	TX	75222	27-0178272	Legal Advocacy to Eliminate Crime & Urban Blight in Cross Hampton	100,000
Alcohol & Drug Abuse Council for the Concho Valley	3553 Houston Harte Expy	San Angelo	TX	76901	75-1609328	Capital Campaign	200 000
Ames Public Library Friends Foundation	515 Douglas Avenue	Ames	IA	50010	42 1450291	Small Talk Story County	283,167
Attitudes & Attire	2050 N Stemmons Freeway Mail Unit 102	Dallas	TX	75207	75-2574836	Hopeful Smiles™ Restorative Dental Program Support	20 000
Big Springs Medical Association	110 South Second Street PO Box 157	Ellington	MO	63638	43-1068291	Oral Health Service Expansion- Mobile Dental Unit Project	200,000
Boys & Girls Clubs of the Midlands	815 N 16th St	Council Bluffs	IA	51501	47-0467350	Readers to Leaders	84,880
Churches United in Ministry	102 W Second Street	Duluth	MN	55802	41-1227969	Family Coaching and Supports at Steve O Neil Apartments	75,000
CitySquare	511 N Akard Suite 302	Dallas	TX	75201	75-2332948	TRAC Workforce Services	75,000
Communities in Schools of Cameron County	700 E. Levee St Ste 204	Brownsville	TX	78520	74-2746090	2014 2018 Family Engagement for High School Success Program	40 000
Community Development Corporation of Brownsville	901 East Levee Street	Brownsville	TX	78520	74 1835777	YouthBuild Employment and Training Program	100 000
Community Foundation of Greater Des Moines	1915 Grand Avenue	Des Moines	IA	50309	42 6139033	Rural Affiliate Capacity Building	24,000
CommunityI Youth Concepts	1446 Martin Luther King Junior Parkway	Des Moines	IA	50314	26-2996028	Project Forever Home	70 000
Family Promise of Greater Des Moines	4114 Allison Avenue	Des Moines	IA	50310	16-1649338	General Operating Support	92,400
Family Resources, Inc.	2800 Eastern Avenue	Davenport	IA	52803	42-0698225	Expanding TotalChild	25,000
Foster Care Coalition of Greater St. Louis, Inc.	1750 S Brentwood Blvd, Suite 210	St. Louis	MO	63144	43-1570225	30 Days to Family®	100,000
Four Oaks Family and Children s Services	5400 Kirkwood Blvd SW	Cedar Rapids	IA	52404	42 0998726	Stability to Self Sufficiency (S3) Planning	40,000
Friends of Wednesday's Child	2801 Swiss Avenue Ste 130	Dallas	TX	75204	75-1995826	Success in School	100,000
Great Hearts America-Texas	3350 W Story Road	Irving	TX	75038	43 1973126	Support for Low Income Families	70,000
Heart of Missouri United Way Inc.	105 East Ash Street, Suite 300	Columbia	MO	65203	43-0735827	Building Effectiveness Strategically Together (BEST)	102 759
IDEA Public Schools	505 Angelita Drive Suite 9	Weslaco	TX	78599	74 2948339	IDEA Riverview	100 000
Iowa Association of Community Action Directors	1620 Pleasant Street Suite 214	Des Moines	IA	50314	42 1308042	Research and Marketing Division Development	57,859
IowaJAG Inc	Grimes State Office Building, 3rd Floor 400 E 14th Street	Des Moines	IA	50319	42 1492988	Rural Expansion	67 500
Kingdom House	1321 S 11th Street	St Louis	MO	63104	43-0652648	Kingdom Academy	100,000
Mid-Iowa Community Action (MICA) Inc	1001 South 18th Avenue	Marshalltown	IA	50158	42-0923311	Spread the Words Read by 3rd- Every Child Ready	23 605
National Math and Science Initiative, Inc.	8350 North Central Expressway, Suite M-2200	Dallas	TX	75206	11 3769438	Building Partnerships to Advance STEM Education	465,600
National Math and Science Initiative Inc.	8350 North Central Expressway Suite M-2200	Dallas	TX	75206	11 3769438	Partnerships to Advance STEM Education Building College Readiness for All	500 000
Operation Food Search, Inc.	1644 Lotsie Blvd	St Louis	MO	63132	43-1241854	Operation Backpack	40,000
Prevent Child Abuse Iowa	2704 Fleur Drive	Des Moines	IA	50321	42 1117292	Building Systems and Communities Responsive to Childhood Trauma	71 500
Primary Health Care Inc	9943 Hickman Rd, Suite 105	Urbandale	IA	50322	42 1350092	Centralized Intake for Homeless Individuals & Families	50 000
Promise House, Inc.	224 W Page Avenue	Dallas	TX	75208	75 2180083	Emergency Youth Shelter Program	50 000
Sherwood Forest Camp, Inc.	2708 Sutton Blvd.	St Louis	MO	63143	43-0653401	Supports for Success Program Expansion	50 000
Southern Methodist University	PO Box 750402	Dallas	TX	75275 0402	75-0800689	The School Zone	50 000
St Louis Community College Foundation	300 S. Broadway	St Louis	MO	63102	43 1374500	Gateway to College at St Louis Community College	100,000
Texas Appleseed	1609 Shoal Creek Blvd, Ste 201	Austin	TX	78701	74-1804268	Creating Opportunities for Economic Security through Fair Markets and Practices	100 000
Texas RioGrande Legal Aid, Inc.	300 South Texas Blvd	Weslaco	TX	78596	74-1675230	Protection for Immigrant Victims of Domestic Violence in Laredo	68,100
The Child and Family Policy Center	505 5th Avenue Suite 404	Des Moines	IA	50309	42 1378567	Effective Responses to Children of Adversity	56 224
The Family Place	P O Box 7999	Dallas	TX	75209	75-1590896	Child Development Center	75,000
The Job Foundation	2712 Orchard Dr , Ste B2 PO Box 1141	Cedar Falls	IA	50613	20-3091308	Financial Stewardship Mentoring Program (FSMP)	10 000
TREE House of Greater St Louis	332 Stable Lane	Wentzville	MO	63385	51-0198939	Providing Therapy to Clients in Need	60,000
United Action for Youth	1700 S 1st Avenue #14	Iowa City	IA	52240	42 0954860	Funding Development Program	75 645
United Way of Greater St Louis Inc	910 N 11th Street	Saint Louis	MO	63101	43-0714167	The Financial Coaching and Asset Building Initiative	172,818
United Way of Southern Cameron County	634 East Levee Street	Brownsville	TX	78520	74 1241385	Volunteer Income Tax Assistance	30 000
United Way of the Quad Cities Area	3247 East 35 Street Court	Davenport	IA	52807	36-2725960	Born Learning	62,500
Vickery Meadow Learning Center	4144 N Central Expressway Suite 702	Dallas	TX	75204	75 2708992	Student Support Services	50 000
West Texas Food Bank	P O Box 4242	Odessa	TX	79760	75-2057692	Grant Writer Transition	4,000
Total for 2016							4,292,557

ALL ORGANIZATIONS LISTED ARE PUBLIC CHARITIES