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Department of the Treasury

DLN: 93493316040608

2017

OMB No 1545-0047

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

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

▶ Information about Form 990 and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>

Open to Public

| nterna                         | i Keven                | iue service        |  |   |           |                 |                         |                | Inspection        |  |  |
|--------------------------------|------------------------|--------------------|--|---|-----------|-----------------|-------------------------|----------------|-------------------|--|--|
| \ F                            | or the                 | 2017 ca            | alendar year, or tax year begin                          | ning 01-01-2017 , and end               | ing 12-3  | 1-2017          |                         |                |                   |  |  |
| Che                            | ck ıf ap               | plicable           | C Name of organization ST LOUIS COMMUNITY FOUNDATION     | ı                                       |           |                 | D Employ                | er identif     | ication number    |  |  |
|                                | dress cl               | -                  | 31 LOUIS COMMONITY FOUNDATION                            | ı                                       |           |                 | 43-602                  | 3126           |                   |  |  |
|                                | me cha                 | _                  | Doing business as  |   |           |                 |                         |                |                   |  |  |
|                                | tial retu<br>al return | urn<br>/terminated | <b>_</b>   |   |           |                 |                         |                |                   |  |  |
|                                | nended                 |                    | Number and street (or P O box if ma                      | all is not delivered to street address  | ) Room/su | ite             | E Telephor              | ne number      |                   |  |  |
| □Ар                            | plicatio               | n pending          | 2 OAK KNOLL PARK   |   |           |                 | (314) 5                 | 88-8200        |                   |  |  |
|                                |                        |                    | City or town, state or province, coun                    | try, and ZIP or foreign postal code     | -         |                 |                         |                |                   |  |  |
|                                |                        |                    | ST LOUIS, MO 63105                                       |   |           |                 | <b>G</b> Gross re       | ceipts \$ 1    | 0,363,732         |  |  |
|                                |                        |                    | F Name and address of principa                           | l officer                               |           | H(a) Is this    | a group re              | turn for       |                   |  |  |
|                                |                        |                    | AMELIA AJ BOND<br>2 OAK KNOLL PARK                       |   |           | l               | dinates?                |                | □Yes ☑No          |  |  |
|                                |                        |                    | ST LOUIS, MO 63105                                       |   |           | H(b) Are al     | l subordinat            | es             | ☐ Yes ☐No         |  |  |
| Ta                             | x-exem                 | pt status          | <b>☑</b> 501(c)(3) <b>□</b> 501(c)( ) <b>◄</b> (         | insert no.)                             | П 527     | includ          |                         | ust (see       | instructions)     |  |  |
| 14/                            | obcito                 | N/\A/              | W STLGIVES ORG   |   | <u> </u>  | H(c) Group      |                         | •              | •                 |  |  |
| VV                             | ensite                 | 21 - 44 44         | W STEGIVES ORG   |   |           | ( ) () ()       | CXCIIIption             | Hamber         |                   |  |  |
| Form                           | n of ord               | nanization         | Corporation  Trust  Assoc                                | ciation Other                           |           | L Year of forma | tion 1915               | <b>M</b> State | of legal domicile |  |  |
| . 1 011                        | n or org               | gariization        | E Corporation E Trust E Associ                           | ciation                                 |           |                 |                         | МО             |                   |  |  |
| Pa                             | rt I                   | Sumi               | mary   |   |           |                 |                         | l              |                   |  |  |
|                                |                        |                    | cribe the organization's mission or                      |   |           |                 |                         |                |                   |  |  |
| ų                              | <u>A</u>               | DMINIST            | ER CHARITABLE FUNDS FOR THE I                            | BETTERMENT OF ST LOUIS                  |           |                 |                         |                |                   |  |  |
| =                              | _                      |                    |  |   |           |                 |                         |                |                   |  |  |
| Ě                              | -                      |                    |  |   |           |                 |                         |                |                   |  |  |
| anvelliance                    | 2 0                    | Check thi          | s box $\blacktriangleright \Box$ if the organization dis | continued its operations or disp        | osed of m | nore than 25%   | of its net a            | ssets          |                   |  |  |
|                                | 3 1                    | Number o           | of voting members of the governin                        | g body (Part VI, line 1a) .             |           |                 |                         | 3              | 18                |  |  |
| <b>გ</b><br>∧                  | 4 1                    | Number o           | of independent voting members of                         | the governing body (Part VI, li         | ne 1b) .  |                 |                         | 4              | 18                |  |  |
| Activities                     | 5                      | Total num          | 5  | 29                                      |           |                 |                         |                |                   |  |  |
| 5                              | 6                      | Total num          | nber of volunteers (estimate if nec                      | 6                                       | 18        |                 |                         |                |                   |  |  |
| Ĭ                              | 7a -                   | Total unre         | elated business revenue from Part                        | VIII, column (C), line 12 .             |           |                 |                         | 7a             | 157,449           |  |  |
|                                | l d                    | Net unrel          | ated business taxable income from                        | n Form 990-T, line 34                   |           |                 |                         | 7b             | 71,584            |  |  |
|                                |                        |                    |  |   |           |                 | or Year                 |                | Current Year      |  |  |
| _                              | 8 (                    | Contribut          | ions and grants (Part VIII, line 1h)                     | )                                       |           |                 | 4,867,4                 | 463            | 5,018,282         |  |  |
| Rəvenue                        | l                      |                    | service revenue (Part VIII, line 2g                      | 1,514,                                  | 506       | 2,329,487       |                         |                |                   |  |  |
| ōΛċ                            | l                      | _                  | nt income (Part VIII, column (A),                        |   | 3,034,    | 233             | 1,758,634               |                |                   |  |  |
| Œ                              | l                      |                    | enue (Part VIII, column (A), lines                       |   | 34,:      |                 | 246,923                 |                |                   |  |  |
|                                |                        |                    | enue—add lines 8 through 11 (mus                         |   | line 12)  |                 | 9,450,                  |                | 9,353,326         |  |  |
|                                |                        |                    | nd similar amounts paid (Part IX, c                      |   |           |                 | 4,189,                  | 791            | 8,282,794         |  |  |
|                                | l                      |                    | paid to or for members (Part IX, co                      |   |           |                 | .,,                     | 0              | 0,202,75          |  |  |
| "                              |                        |                    | other compensation, employee be                          | , ,,                                    | s 5-10)   |                 | 1,062,                  | 776            | 4                 |  |  |
| Expenses                       | l                      |                    | nal fundraising fees (Part IX, colur                     |   |           |                 | 1,002,                  | 0              | <del>'</del> '    |  |  |
| <b>€</b>                       |                        |                    | aising expenses (Part IX, column (D), $\ln$              | , ,,                                    |           |                 |                         | 1              |                   |  |  |
| ă                              | l                      |                    | penses (Part IX, column (A), lines                       | ·                                       |           |                 | 1 652 (                 | 272            | 1 047 793         |  |  |
|                                | l                      |                    | enses Add lines 13-17 (must equ                          | ·                                       |           |                 | 1,653,9                 |                | 1,947,782         |  |  |
|                                |                        |                    | , ,  | , |           |                 | 6,906,                  | _              | 11,772,080        |  |  |
| un .                           | 19                     | Revenue            | less expenses Subtract line 18 fro                       | om line 12                              | • •       |                 | 2,544,0                 |                | -2,418,754        |  |  |
| Net Assets of<br>Fund Balances |                        |                    |  |   |           | beginning       | of Current Y            | eai            | End of Year       |  |  |
| 30.0                           | 20                     | Total asse         | ets (Part X, line 16)                                    |   |           |                 | 79,347,4                | 482            | 87,547,560        |  |  |
| 200                            | l                      |                    | lities (Part X, line 26)                                 |   |           |                 | 170,8                   | _              | 457,353           |  |  |
| E E                            | l                      |                    | s or fund balances Subtract line 2                       |   |           |                 | 79,176,0                |                | 87,090,207        |  |  |
| Pai                            | t II                   |                    | ature Block  |   |           |                 | , ,                     |                |                   |  |  |
|                                |                        |                    | erjury, I declare that I have exami                      | ned this return, including acco         | mpanving  | schedules and   | statements              | s. and to      | the best of my    |  |  |
| now                            | ledge a                | and belief         | f, it is true, correct, and complete                     |   |           |                 |                         |                |                   |  |  |
| ny k                           | nowled                 | dge                |  |   |           |                 |                         |                |                   |  |  |
|                                |                        | *****              | r  |   |           | 201             | 8-10-31                 |                |                   |  |  |
| Sign                           |                        | Signatu            | ire of officer   |   |           | Date            |                         |                |                   |  |  |
| lere                           |                        | AMELIA             | A AJ BOND PRESIDENT & CEO                                |   |           |                 |                         |                |                   |  |  |
|                                |                        |                    | r print name and title                                   |   |           |                 |                         |                |                   |  |  |
|                                |                        |                    | rınt/Type preparer's name                                | Preparer's signature                    | ĪD        | ate             |                         | PTIN           |                   |  |  |
| aio                            | ď                      |                    | DAN B HUMES  | JOAN B HUMES                            |           |                 | ck L If   i<br>employed | P0094333       | L                 |  |  |
|                                | a<br>pare              | r F                | rm's name  | LLP                                     |           |                 | n's EIN ► 41-           | 0746749        |                   |  |  |
|                                | Onl                    | l c.               | rm's address ▶ 600 WASHINGTON AVE                        | NUE SUITE 1800                          |           | Pho             | ne no (314)             | 925-4300       |                   |  |  |
| , <del></del>                  | UIII                   | ا لا               | ST LOUIS, MO 63101                                       |   |           |                 |                         |                |                   |  |  |
| 1av +                          | he IRS                 | S discuss          | this return with the preparer show                       | in above? (see instructions)            |           | L               |                         |                | ∕es □ No          |  |  |
| ESV L                          |                        |                    |  |   |           |                 |                         |                |                   |  |  |

Cat No 11282Y

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| Form | 990 (2  | 017)  |                                     |                                  |                           |   | Page <b>2</b>                     |  |  |  |  |  |  |  |  |
|------|---|---|-------------------------------------|----------------------------------|---------------------------|---|-----------------------------------|--|--|--|--|--|--|--|--|
| Par  | t III   | Statement of P  | rogram Service                      | Accomplis                        | hments                    |   |                                   |  |  |  |  |  |  |  |  |
|      |   | Check if Schedule C   | contains a respor                   | nse or note to a                 | any line in this Part III |   | 🗆                                 |  |  |  |  |  |  |  |  |
| 1    | Briefly   | describe the organi   | zation's mission                    |                                  |                           |   |                                   |  |  |  |  |  |  |  |  |
|      |   | THE POSSIBILITIES MMUNITY THEY LOVE   |                                     |                                  |                           | ENS UNDERSTAND HOW THEY CA  | AN EFFECTIVELY PROVIDE            |  |  |  |  |  |  |  |  |
|      |   |   |                                     |                                  |                           | hich were not listed on   |                                   |  |  |  |  |  |  |  |  |
| 2    | Did th<br>the pr                                    | ☐ Yes ☑ No  |                                     |                                  |                           |   |                                   |  |  |  |  |  |  |  |  |
|      | If "Yes," describe these new services on Schedule O |   |                                     |                                  |                           |   |                                   |  |  |  |  |  |  |  |  |
| 3    | Did th  | Did the organization cease conducting, or make significant changes in how it conducts, any program  Services? |                                     |                                  |                           |   |                                   |  |  |  |  |  |  |  |  |
|      |   | ☐ Yes 🗹 No  |                                     |                                  |                           |   |                                   |  |  |  |  |  |  |  |  |
| 4    | Descri<br>Sectio                                    | s," describe these char<br>be the organization's<br>n 501(c)(3) and 501<br>ses, and revenue, if               | program service (c)(4) organization | accomplishmer<br>ns are required | to report the amount of   | largest program services, as mea<br>of grants and allocations to others | isured by expenses<br>, the total |  |  |  |  |  |  |  |  |
| 4a   | (Code<br>See Ad                                     | ditional Data   | ) (Expenses \$                      | 11,394,768                       | including grants of \$    | 8,282,794 ) (Revenue \$   | 2,212,475 )                       |  |  |  |  |  |  |  |  |
|      | -   |   |                                     |                                  |                           |   |                                   |  |  |  |  |  |  |  |  |
| 4b   | (Code   |   | ) (Expenses \$                      |                                  | including grants of \$    | ) (Revenue \$   | 117,012 )                         |  |  |  |  |  |  |  |  |
|      | See Ad  | ditional Data   |                                     |                                  |                           |   |                                   |  |  |  |  |  |  |  |  |
| 4c   | (Code   |   | ) (Expenses \$                      |                                  | including grants of \$    | ) (Revenue \$   | )                                 |  |  |  |  |  |  |  |  |
|      |   |   |                                     |                                  |                           |   |                                   |  |  |  |  |  |  |  |  |
|      |   |   |                                     |                                  |                           |   |                                   |  |  |  |  |  |  |  |  |
|      |   |   |                                     |                                  |                           |   |                                   |  |  |  |  |  |  |  |  |
| 4.4  | O+h   |   | annamha in Calcadid                 | - 0 )                            |                           |   |                                   |  |  |  |  |  |  |  |  |
| 4d   |   | program services (D<br>nses \$  |                                     | e O )<br>ding grants of          | \$                        | ) (Revenue \$   | )                                 |  |  |  |  |  |  |  |  |
| 4e   | Total   | program service e   | xpenses ▶                           | 11,394,7                         | 68                        |   |                                   |  |  |  |  |  |  |  |  |
|      |   |   |                                     |                                  |                           |   | Form <b>990</b> (2017)            |  |  |  |  |  |  |  |  |

**Checklist of Required Schedules** 

Page 3

No

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Νo

Nο

No

Nο

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11b

11c

11d

11e

11f

12a

18

19

Yes

Yes

5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?

Yes 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? 8 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian

Nο Nο for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Yes permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . .

No If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? Yes 11a

12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

b Was the organization included in consolidated, independent audited financial statements for the tax year?

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . .

complete Schedule G, Part III

12a Did the organization obtain separate, independent audited financial statements for the tax year? 

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . . . . .

14a Did the organization maintain an office, employees, or agents outside of the United States? . . . 14a business, investment, and program service activities outside the United States, or aggregate foreign investments 14b

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . . .

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . . 15

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . . 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

23

29

31

36

Νo

Nο

Νo

Nο

Yes

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35h

36

37

Yes

Yes

Yes

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| IV | Checklist of Required Schedules | (continued | ) |
|----|---------------------------------|------------|---|

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

| Par | t IV Checklist of Required Schedules (continued)  |     |     |    |
|-----|---|-----|-----|----|
|     |   |     | Yes | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a |     | No |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b |     |    |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II | 21  | Yes |    |

| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b           |     |  |
|---|---|---------------|-----|--|
| 1 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21            | Yes |  |
| 2 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III                     | 22            | Yes |  |
|   |   | $\overline{}$ | -   |  |

| government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 2 |
|--|---|
| Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 2 |
| Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule 1 | 2 |

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 🥞

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . 💆

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

| orm ' | 990 (2017)   |            |        | Page <b>5</b>  |
|-------|--|------------|--------|----------------|
| Par   | t V Statements Regarding Other IRS Filings and Tax Compliance  |            |        |                |
|       | Check if Schedule O contains a response or note to any line in this Part V   |            |        |                |
|       |  |            | Yes    | No             |
|       | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 16  |            |        |                |
| b     | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0  |            |        |                |
| С     | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | 1c         |        |                |
|       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by  |            |        |                |
|       | this return  | 2b         | Yes    |                |
| b     | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 20         | 165    |                |
| За    | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a         | Yes    |                |
| b     | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  | 3b         | Yes    |                |
|       | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a  |            |        |                |
|       | financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a         |        | No             |
| b     | If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  |            |        |                |
| 5a    | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a         |        | No             |
|       | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b         |        | No             |
|       | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | 30         |        |                |
| C     | If res, to line 3a or 5b, did the organization line rollin 8686-17   | 5c         |        |                |
|       | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                  | 6a         |        | No             |
| b     | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | <b>6</b> b |        |                |
| 7     | Organizations that may receive deductible contributions under section 170(c).  |            |        |                |
| а     | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a         | Yes    |                |
| b     | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b         | Yes    |                |
| С     | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   | 7c         |        | No             |
| d     | If "Yes," indicate the number of Forms 8282 filed during the year  |            |        |                |
| e     | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e         |        | No             |
| f     | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f         |        | No             |
|       | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as   |            |        |                |
|       | required?  | <b>7</b> g |        |                |
|       | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h         |        |                |
|       | Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during   |            |        |                |
|       | the year?  | 8          |        | No             |
| 9a    | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a         |        | No             |
| b     | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b         |        | No             |
| LO    | Section 501(c)(7) organizations. Enter   |            |        |                |
| а     | Initiation fees and capital contributions included on Part VIII, line 12 10a   |            |        |                |
| b     | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  |            |        |                |
| L1    | Section 501(c)(12) organizations. Enter  |            |        |                |
| а     | Gross income from members or shareholders  |            |        |                |
|       | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )   |            |        |                |
| L2a   | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a        |        |                |
|       | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 124        |        |                |
|       | 12b  |            |        |                |
| L3    | Section 501(c)(29) qualified nonprofit health insurance issuers.   |            |        |                |
|       | Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O                             | 13a        |        |                |
| b     | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  |            |        |                |
| c     | Enter the amount of reserves on hand   |            |        |                |
| L4a   | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a        |        | No             |
| b     | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b        |        |                |
|       |  |            | orm 00 | <b>0</b> (2017 |

| Par             | Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions   | or a "No" respo    | onse to li | ines    |
|-----------------|---|--------------------|------------|---------|
|                 | Check if Schedule O contains a response or note to any line in this Part VI   |                    |            | ✓       |
| Se              | ection A. Governing Body and Management   |                    | ı          |         |
|                 |   |                    | Yes        | No      |
| la              | a Enter the number of voting members of the governing body at the end of the tax year label 1a  | 18                 |            |         |
|                 | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O  |                    |            |         |
| b               | Enter the number of voting members included in line 1a, above, who are independent  1b  | 18                 |            |         |
| 2               | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any officer, director, trustee, or key employee?   |                    |            | No      |
| 3               |   |                    |            | No      |
| 4               | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed   | 17                 |            |         |
|                 |   | 4                  |            | No      |
| 5               | Did the organization become aware during the year of a significant diversion of the organization's assets? .  | 5                  |            | No      |
| 6               | Did the organization have members or stockholders?  | . 6                |            | No      |
| 7a              | a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one o<br>members of the governing body?   | r more <b>7a</b>   |            | No      |
| b               | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders persons other than the governing body?   |                    |            | No      |
| 8               | Did the organization contemporaneously document the meetings held or written actions undertaken during the y the following  | ear by             |            |         |
| а               | The governing body?   | 8a                 | Yes        |         |
| b               | Each committee with authority to act on behalf of the governing body?   | 8b                 | Yes        |         |
| 9               | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | e . 9              |            | No      |
| Se              | ection B. Policies (This Section B requests information about policies not required by the Internal R   | evenue Cod         | e.)        |         |
|                 |   |                    | Yes        | No      |
| 10a             | Did the organization have local chapters, branches, or affiliates?  | 10a                |            | No      |
| b               | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affili<br>and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b                |            |         |
| 11a             | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?   | ng the 11a         | Yes        |         |
| b               | Describe in Schedule O the process, if any, used by the organization to review this Form 990  |                    |            |         |
| 12a             | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a                | Yes        |         |
| b               | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give risconflicts?  | se to <b>12b</b>   | Yes        |         |
| С               | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Schedule O how this was done   | e in <b>12c</b>    | Yes        |         |
| 13              | Did the organization have a written whistleblower policy?   | . 13               | Yes        |         |
| 14              | Did the organization have a written document retention and destruction policy?  | . 14               | Yes        |         |
| 15              | Did the process for determining compensation of the following persons include a review and approval by independences, comparability data, and contemporaneous substantiation of the deliberation and decision?  | dent               |            |         |
| а               | The organization's CEO, Executive Director, or top management official  | . 15a              | Yes        |         |
| b               | Other officers or key employees of the organization   | . 15b              | Yes        |         |
|                 | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  |                    |            |         |
| 16a             | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with taxable entity during the year?   | a<br>. <b>16</b> a |            | No      |
| b               | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its partic in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's extatus with respect to such arrangements? | xempt              |            |         |
| _               |   | 16b                |            |         |
| <u>Se</u><br>17 | ection C. Disclosure  List the States with which a copy of this Form 990 is required to be filed▶   |                    |            |         |
| 18              | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3) available for public inspection. Indicate how you made these available.  | s only)            |            |         |
|                 | □ Own website    □ Another's website    ☑ Upon request    □ Other (explain in Schedule O)   |                    |            |         |
| 19              | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interpolicy, and financial statements available to the public during the tax year  | rest               |            |         |
| 20              | State the name, address, and telephone number of the person who possesses the organization's books and recoi  DWIGHT CANNING 2 OAK KNOLL PARK ST LOUIS, MO 63105 (314) 588-8200   | rds                |            |         |
|                 | , , ,   |                    | form 00    | 0 (2017 |

Part VII

DIRECTOR

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII .

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

- year • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount
- of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the
- organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations
- List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest

| compensated employees, and former such persons  |  |                                   |                       |   |                                    |                                     |              |   |  |   |  |  |
|---|--|-----------------------------------|-----------------------|---|------------------------------------|-------------------------------------|--------------|---|--|---|--|--|
| Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee |  |                                   |                       |   |                                    |                                     |              |   |  |   |  |  |
| <b>(A)</b><br>Name and Title  | (B) Average hours per week (list any hours for related | Positio<br>tha<br>perse           | on (do<br>an on       | (C)<br>lo not<br>ne bo<br>s both<br>recto | ot che<br>ox, u<br>th an<br>or/tro | eck mountess<br>n office<br>rustee) | nore<br>er   | (D) Reportable compensation from the organization (W- 2/1099- | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the |  |  |
|   | organizations<br>below dotted<br>line)                 | Individual trustee<br>or director | Institutional Trustee | Officer                                   | key employee                       | Highest compensated employee        | Former       | (W- 2/1099-<br>MISC)  | MISC)  | organization and<br>related<br>organizations        |  |  |
| (1) MITCH MEYERS  | 1 00   | 1 1                               |                       |   |                                    | <u> </u>                            |              |   |  |   |  |  |
| DIRECTOR  | 1 00   | ×                                 |                       |   |                                    | '                                   |              | 0   | 0  | 0   |  |  |
| (2) ERIC L HAUSLER DIRECTOR   | 1 00   | ×                                 |                       |   |                                    |                                     |              | 0   | 0  | 0   |  |  |
| (3) JAMES M SNOWDEN JR DIRECTOR   | 1 00   | x                                 |                       |   |                                    |                                     |              | 0   | 0  | 0   |  |  |
| (4) JAMES A KREKELER DIRECTOR   | 1 00   | X                                 |                       |   |                                    |                                     |              | 0   | 0  | 0   |  |  |
| (5) MICHAEL P MCMILLAN DIRECTOR   | 1 00   | X                                 |                       |   |                                    | <u> </u>                            |              | 0   | 0  | 0   |  |  |
| (6) REBECCA S WEAVER  | 1 00   | ' x                               |                       |   |                                    | '                                   | '            | 0   | o  | 0   |  |  |
| DIRECTOR  | 1 00   | 1 1                               |                       | '   |                                    | '                                   | '            | <b> </b>  |  |   |  |  |
| (7) FELICIA W SHAW DIRECTOR   | 1 00   | x                                 |                       |   |                                    |                                     |              | 0   | 0  | 0   |  |  |
| (8) MARVIN D ANDERSON SECRETARY   | 1 00<br>1 00<br>1 00                                   | ×                                 |                       | х   |                                    |                                     |              | 0   | 0  | 0   |  |  |
| (9) SUSAN P SULLIVAN DIRECTOR (TERM ENDED)  | 1 00   | ×                                 |                       |   |                                    |                                     |              | 0   | 0  | 0   |  |  |
| (10) ELLEN J SHERBERG<br>DIRECTOR   | 1 00   | X                                 |                       |   |                                    |                                     |              | 0   | 0  | 0   |  |  |
| (11) GARY E KROSCH<br>DIRECTOR  | 1 00   | X                                 |                       |   |                                    | <u> </u>                            |              | 0   | 0  | 0   |  |  |
| (12) THOMAS R COLLINS<br>CHAIR  | 1 00   | X                                 |                       | x   |                                    | <u> </u>                            |              | О   | 0  | 0   |  |  |
| (13) DENNIS J JACKNEWITZ  | 1 00   | x                                 |                       |   |                                    | '                                   |              | 0   | 0  | 0   |  |  |
| DIRECTOR  | 1 00<br>1 00   | _                                 | <del></del>           | +-  | <del> </del>                       | <del>  '</del>                      | <del> </del> | <u> </u>  | <u> </u>   | <u> </u>  |  |  |
| (14) WINTHROP B REED III DIRECTOR   | 1 00   | X                                 |                       |   |                                    | <u> </u>                            |              | 0   | 0  | 0   |  |  |
| (15) MATTHEW W GEEKIE TREASURER   | 1 00   | x                                 |                       | x   |                                    |                                     |              | 0   | 0  | 0   |  |  |
| (16) CYNTHIA J KOHLBRY DIRECTOR   | 1 00   | ×                                 |                       |   |                                    |                                     |              | 0   | 0  | 0   |  |  |
| (17) JOHN M JENNINGS  | 1 00   | ×                                 |                       |   |                                    |                                     |              | 0   | 0  | 0   |  |  |

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| Form 990 (2017)  |  |                                   |                       |                    |                                 |                              |        |  |  |          |  | Page <b>8</b> |
|--|--|-----------------------------------|-----------------------|--------------------|---------------------------------|------------------------------|--------|--|--|----------|--|---------------|
| Part VIII Section A. Officers, Directors   | s, Trustees, K   | ey Em                             | ploy                  | ees                | , an                            | d Hig                        | jhes   | st Compensated   | Employees (co  | ontir    | nued)  |               |
| <b>(A)</b><br>Name and Title   | (B) Average hours per week (list any hours for related | than o                            | one b                 | ox, in of<br>tor/t | t che<br>unle:<br>ficer<br>rust | and a                        | son    | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099- |          | (F) Estimated amount of othe compensation from the organization an |               |
|  | organizations<br>below dotted<br>line)                 | Individual trustee<br>or director | Institutional Trustee | Officei            | key employee                    | Highest compensated employee | Former | 2/1033-11130)  | MISC)  |          | relat<br>organiza  | ed            |
| (18) NINA LEIGH KRUEGER  | 1 00   |                                   |                       |                    |                                 |                              |        | 0  |  | 0        |  | 0             |
| DIRECTOR   | 1 00   |                                   | _                     |                    |                                 |                              |        |  |  | 1        |  |               |
| (19) ALICIA S MCDONNELL  | 1 00   |                                   |                       |                    |                                 |                              |        | o  |  | 0        |  | 0             |
| DIRECTOR (20) PHYSULT B CANNING  | 1 00   |                                   |                       |                    |                                 |                              |        |  |  | 4        |  |               |
| (20) DWIGHT D CANNING  | 15 00  | <b></b> .                         |                       | ×                  |                                 |                              |        | 141,963  |  | 0        |  | 17,108        |
| VP/CFO (21) AMELIA AJ BOND   | 24 50<br>15 00   |                                   | <u> </u>              |                    |                                 |                              |        |  |  | +        |  |               |
|  |  | <b></b>                           |                       | ×                  |                                 |                              |        | 255,429  |  | 0        |  | 16,603        |
| PRESIDENT & CEO (22) CHRISTINE G BURGHOFF  | 22 50<br>9 50  |                                   |                       |                    |                                 |                              |        |  |  | +        |  |               |
| DIRECTOR OF GIVING STRATEGIES  | 28 00  |                                   |                       |                    |                                 | ×                            |        | 125,919  |  | 0        |  | 23,349        |
| (23) DONNA E FREDERICK   | 9 50   |                                   | <u> </u>              |                    |                                 |                              |        |  |  | +        |  |               |
| GIVING STRATEGIST  | 28 00  |                                   |                       |                    |                                 | ×                            |        | 100,750  | 1  | 0        |  | 6,549         |
| GIVING STICKTEDIST   | 20 00  |                                   |                       |                    |                                 |                              |        |  |  | 十        |  |               |
|  |  |                                   |                       |                    |                                 |                              |        |  |  | +        |  |               |
|  |  |                                   |                       |                    |                                 |                              |        |  |  | $\bot$   |  |               |
|  |  |                                   |                       |                    |                                 |                              |        |  |  |          |  |               |
| 1b Sub-Total   |  |                                   |                       |                    | 1                               | -                            |        |  |  |          |  |               |
| c Total from continuation sheets to Part   | •  |                                   |                       |                    | •                               | •                            |        |  |  |          |  |               |
| d Total (add lines 1b and 1c)  |  |                                   |                       |                    | - 1                             | _                            |        | 624,061  | 0  |          |  | 63,609        |
| Total number of individuals (including bu of reportable compensation from the organization)            |  | those li                          | sted                  | abov               | /e) v                           | vho re                       | ceiv   | ed more than \$100   | 0,000  |          |  |               |
|  |  |                                   |                       |                    |                                 |                              |        |  |  |          | Yes  | No            |
| 3 Did the organization list any <b>former</b> office line 1a? <i>If "Yes," complete Schedule J for</i> | •  |                                   | •                     |                    |                                 |                              | _      | •  | mployee on   | 3        |  | No            |
| 4 For any individual listed on line 1a, is the organization and related organizations or individual    |  |                                   |                       |                    |                                 |                              |        |  | he   | 4        | Yes  |               |
| 5 Did any person listed on line 1a receive of services rendered to the organization? If                |  |                                   |                       |                    |                                 |                              |        | ganızatıon or ındıvı   | dual for   | 5        | 163  | No.           |
| Section B. Independent Contractors   |  |                                   |                       |                    |                                 |                              |        |  |  | <u> </u> |  |               |
| Complete this table for your five highest from the organization Report compensation.                   | compensated in   |                                   |                       |                    |                                 |                              |        |  |  | ensa     | ation  |               |
| Name and I   | (A)<br>business address                                |                                   |                       |                    |                                 |                              |        | Doccrin  | (B)<br>ction of services   |          | (C)<br>Compen  |               |
| US BANK  | publicas duuless                                       |                                   |                       |                    |                                 |                              |        | INVESTMENT I   |  | +        |  | 304,186       |
| 1555 N RIVERCENTER DR SUITE 300<br>MILWAUKEE, WI 53212   |  |                                   |                       |                    |                                 |                              |        |  |  |          |  | ,             |
| BANK OF AMERICA  |  |                                   |                       |                    |                                 |                              |        | INVESTMENT   | MANAGEMENT   | $\top$   |  | 104,866       |
| PO BOX 830269  |  |                                   |                       |                    |                                 |                              |        |  |  |          |  |               |
| DALLAS, TX 75283   |  |                                   |                       |                    |                                 |                              |        |  |  | +        |  |               |
|  |  |                                   |                       |                    |                                 |                              |        |  |  |          |  |               |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 2

| Part  |            | I Statement of   | Revenue                |         |               |                 |          |   |                    |                               |   |       | rage <b>3</b>                                |
|---|------------|--|------------------------|---------|---------------|-----------------|----------|---|--------------------|-------------------------------|---|-------|--|
|   |            | Check if Schedul   |                        | a respo | onse or note  | to any li       | ne in th | nıs Part VIII                                 |                    |                               |   |       | 🗆  |
|   |            |  |                        |         |               |                 | (/       | A)<br>evenue                                  | Rela<br>exe<br>fun | B)<br>ted or<br>empt<br>ction | (C)<br>Unrelated<br>business<br>revenue |       | (D) Revenue excluded from tax under sections |
|   | 12         | a Federated campaign   | ns                     | 1a      |               |                 |          |   | rev                | enue                          |   |       | 512-514                                      |
| nts<br>nts  |            | <b>b</b> Membership dues   |                        | 1b      |               |                 |          |   |                    |                               |   |       |  |
| iral<br>10 u  |            | c Fundraising events   |                        | 1c      | <u> </u><br>  | <br>7,362       |          |   |                    |                               |   |       |  |
| S. G<br>An  |            | d Related organizatio  |                        | 1d      |               | 5,059           |          |   |                    |                               |   |       |  |
| iii.  |            | e Government grants (co  |                        |         | 1,5+.<br>     |                 |          |   |                    |                               |   |       |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts |            |  |                        | 1e      | <u> </u>      |                 |          |   |                    |                               |   |       |  |
| ion<br>S  | '          | f All other contributions,<br>and similar amounts n  |                        | 1f      | 3,46!         | 5,861           |          |   |                    |                               |   |       |  |
| but   | ١.         | above  9 Noncash contribution  | ne included            |         | · ·           |                 |          |   |                    |                               |   |       |  |
| E Q   | '          | in lines 1a-1f \$  |                        | 3,03    | 33,702        |                 |          |   |                    |                               |   |       |  |
| Cont<br>and   | h          | <b>Total.</b> Add lines 1a-1   | f                      |         | •             |                 | 5,       | 018,282                                       |                    |                               |   |       |  |
| a a   |            |  |                        |         | Bu            | ısıness C       |          | <u>,                                     </u> |                    |                               |   |       |  |
| าแล   | <b>2</b> a | ADMINISTRATION SERV  | ICE                    |         |               | 8               | 313000   | 2,2   | 12,475             | 2,21                          | 2,475                                   |       |  |
| Service Revenue   | b          | GRANT REVIEW FEES  |                        |         |               | 8               | 313000   | 1:  | 16,887             | 11                            | 6,887                                   |       |  |
| ī,  | С          | GRANT REFUND REVENU  | JE                     |         |               | 8               | 313000   |   | 125                |                               | 125                                     |       |  |
| ξĒ  | d          |  |                        |         |               |                 |          |   |                    |                               |   |       |  |
| E .   | е          | · <del></del>  |                        | _       |               |                 |          |   |                    |                               |   |       |  |
| Program   | f          | All other program se   | rvice revenue          |         |               | 2 22            | 00.407   |   |                    |                               |   |       |  |
| Ĕ   | g          | <b>Total.</b> Add lines 2a-2f  | ·                      |         | <b>&gt;</b>   | 2,32            | 29,487   |   |                    |                               |   |       |  |
|   |            | Investment income (ii  |                        |         | ınterest, and | other           |          | 1,847,262                                     |                    |                               |   |       | 1,847,262                                    |
|   |            | similar amounts).<br>Income from investme  |                        |         | and proceeds  | <b>●</b><br>  • |          | 1,0+7,202                                     |                    |                               |   |       | 1,047,202                                    |
|   |            | Royalties  |                        | -       | ond proceeds  | , ►[            |          |   |                    |                               |   |       |  |
|   |            |  | (ı) Rea                |         | (II) Perso    |                 |          |   |                    |                               |   |       |  |
|   | 6a         | Gross rents  |                        |         |               |                 |          |   |                    |                               |   |       |  |
|   |            | Less rental expenses   |                        | 30,700  | <u> </u>      |                 |          |   |                    |                               |   |       |  |
|   | L          | Less Telltal expelises   |                        | J       |               |                 |          |   |                    |                               |   |       |  |
|   | c          | Rental income or (loss)  |                        | 30,700  |               |                 |          |   |                    |                               |   |       |  |
|   |            | Net rental income o  | r (loss)               |         | <u> </u>      |                 |          | 30,700  |                    |                               |   |       | 30,700                                       |
|   |            | The remaining  | (ı) Securit            |         | (II) Oth      | <b>▶</b> er     |          | ·   |                    |                               |   |       |  |
|   | 7a         | Gross amount<br>from sales of<br>assets other<br>than inventory                                | , ,                    | 14,310  |               |                 |          |   |                    |                               |   |       |  |
|   | b          | Less cost or<br>other basis and<br>sales expenses  | 1,0                    | 02,938  |               |                 |          |   |                    |                               |   |       |  |
|   |            | Gain or (loss)   |                        | 88,628  |               |                 |          |   |                    |                               |   |       |  |
|   |            | Net gain or (loss) .   |                        | •       |               | <u> </u>        |          | -88,628                                       |                    |                               |   |       | -88,628                                      |
| Other Revenue   | 8a         | Gross income from form form form form form for the contributions reported See Part IV, line 18 | 7,362<br>d on line 1c) | of      |               | 5,680           |          |   |                    |                               |   |       |  |
| Re  |            | Less direct expense  |                        | b       |               | 7,468           |          |   |                    |                               |   |       |  |
| ıer   |            | : Net income or (loss)   |                        |         | rents         | <u> </u>        |          | -1,788  |                    |                               |   |       | -1,788                                       |
| Ott   | 9a         | Gross income from g<br>See Part IV, line 19  |                        | es<br>a |               |                 |          |   |                    |                               |   |       |  |
|   | H          | Less direct expense  | e                      | a<br>b  |               |                 |          |   |                    |                               |   |       |  |
|   |            | : Net income or (loss)   |                        |         | L             |                 |          |   |                    |                               |   |       |  |
|   |            | aGross sales of invent<br>returns and allowand   | ory, less              | a       |               |                 |          |   |                    |                               |   |       |  |
|   | b          | Less cost of goods s   | old                    | b       |               |                 |          |   |                    |                               |   |       |  |
|   | ď          | Net income or (loss)   |                        | inven   |               | <u> </u>        |          |   |                    |                               |   |       |  |
|   |            | Miscellaneous  |                        |         | Business (    |                 |          | 457.440                                       |                    |                               | 45-                                     |       |  |
|   | 11         | aPASSTHROUGH INC   | OME                    |         |               | 813000          |          | 157,449                                       |                    |                               | 15,                                     | 7,449 |  |
|   | b          | OTHER REVENUE  |                        |         |               | 813000          |          | 60,562  |                    |                               |   |       | 60,562                                       |
|   | c          | :  |                        |         |               |                 |          |   |                    |                               |   |       |  |
|   |            | All other revenue .  |                        |         | <u> </u>      |                 |          |   |                    |                               | 1                                       |       |  |
|   |            | I All other revenue .<br>• Total. Add lines 11a  |                        |         | L             | <b>•</b>        |          |   |                    |                               | -                                       |       |  |
|   |            | Total revenue. See   |                        |         | •             |                 |          | 218,011                                       |                    |                               | 1                                       |       |  |
|   |            | otal revellue, see   | and accions            | • •     | · · ·         | <b>&gt;</b>     |          | 9,353,326                                     |                    | 2,329,487                     | 157                                     | 7,449 | 1,848,108<br>Form <b>990</b> (2017)          |

| Form 990 (2017)  |                       |                              |   | Page <b>10</b>             |
|--|-----------------------|------------------------------|---|----------------------------|
| Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co  | olumns All other orga | anizations must comp         | olete column (A)                          |                            |
| Check if Schedule O contains a response or note to any   | •                     | •                            |   | 🗆                          |
| Do not include amounts reported on lines 6b,<br>7b, 8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses | (C)<br>Management and<br>general expenses | (D)<br>Fundraisingexpenses |
| Grants and other assistance to domestic organizations and<br>domestic governments See Part IV, line 21   | 8,235,094             | 8,235,094                    |   |                            |
| 2 Grants and other assistance to domestic individuals See Part IV, line 22   | 47,700                | 47,700                       |   |                            |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16                       |                       |                              |   |                            |
| 4 Benefits paid to or for members  |                       |                              |   |                            |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees  | 431,104               | 362,127                      | 64,666                                    | 4,311                      |
| <b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) |                       |                              |   |                            |
| 7 Other salaries and wages   | 896,082               | 752,709                      | 134,412                                   | 8,961                      |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)  | 57,418                | 48,230                       | 8,613                                     | 575                        |
| 9 Other employee benefits  | 70,121                | 58,902                       | 10,518                                    | 701                        |
| <b>10</b> Payroll taxes  | 86,779                | 72,894                       | 13,017                                    | 868                        |
| 11 Fees for services (non-employees)   |                       |                              |   |                            |
| a Management   | 673,493               | 673,493                      |   |                            |
| <b>b</b> Legal   | 67,381                | 57,274                       | 10,107                                    |                            |
| <b>c</b> Accounting  | 47,859                | 40,680                       | 7,179                                     |                            |
| <b>d</b> Lobbying  | 6,300                 | 5,292                        | 945                                       | 63                         |
| e Professional fundraising services See Part IV, line 17   |                       |                              |   |                            |
| f Investment management fees   | 465,973               | 465,973                      |   |                            |
| <b>q</b> Other (If line 11q amount exceeds 10% of line 25, column  | 39,345                | 33,050                       | 5,902                                     | 393                        |

163,290

61,947

139,803

34,769

10,657

24,302

19,278

93,134

28,791

36,586

10,753

10,381

7,240

6,500

11,772,080

137,164

49,543

117,435

29,206

8,952

20,414

16,193

78,233

24,184

30,732

9,032

8,720

6,082

5,460

11,394,768

24,493

11,629

20,970

5,215

1,599

3,645

2,892

13,970

4,319

5,488

1,613

1,557

1,086

975

354,810

1,633

775

348

106

243

193

931

288

366

108

104

72

65

22,502

Form 990 (2017)

1,398

(A) amount, list line 11g expenses on Schedule O)

**18** Payments of travel or entertainment expenses for any federal, state, or local public officials •

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

Total functional expenses. Add lines 1 through 24e
 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation
 Check here ► ☐ if following SOP 98-2 (ASC 958-720)

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

21 Payments to affiliates . . .

expenses on Schedule O )

a SPECIAL EVENTS

**b** REPAIRS & MAINTENANCE

d DUES & MEMBERSHIPS

e All other expenses

c PROFESSIONAL DEVELOPMEN

**12** Advertising and promotion .

13 Office expenses .

15 Royalties .

**17** Travel .

16 Occupancy .

14 Information technology

**20** Interest . . .

23 Insurance .

16

17

18

19

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21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

Page **11** 

87.547.560

368,853

88,500

457,353

87,090,207

87,090,207

87.547.560

Form **990** (2017)

# Check if Schedule O contains a response or note to any line in this Part IX

| 1 | Cash-non-interest-bearing              | 3,335     | 1 | 3,780     |
|---|--|-----------|---|-----------|
| 2 | Savings and temporary cash investments | 4,877,972 | 2 | 1,428,862 |
| 3 | Pledges and grants receivable, net     |           | 3 |           |
| 4 | Accounts receivable net                | 50 278    | 4 | 95.069    |

Beginning of year

79,347,482

108.852

62,000

170.852

79,176,630

79,176,630

79,347,482

16

17

18

19

20

21

22 23

24

25

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32

33

34

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5 II of Schedule L . . . . . . Loans and other receivables from other disqualified persons (as defined under

section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets Notes and loans receivable, net . Inventories for sale or use . 8 103.236 9 82.501

Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 10a 1,952,042 basis Complete Part VI of Schedule D 488.803 1,497,464 b Less accumulated depreciation 10b 10c 71.493.071 11 Investments—publicly traded securities . 11

**Total assets.**Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

key employees, highest compensated employees, and disqualified

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

1,463,239 81,974,109 1.322.126 2.500.000 Investments—other securities See Part IV, line 11 . 12 12 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets . . . . . 15 15 Other assets See Part IV, line 11 .

Page **12** 

-810,431

~

No

Νo

No

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87,090,207

Yes

Yes

Yes

2c

3a

3b

5 6

7 8 

Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . 9 10

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII **Financial Statements and Reporting** Check if Schedule O contains a response or note to any line in this Part XII . . . . .

☐ Cash ☑ Accrual ☐ Other 1 Accounting method used to prepare the Form 990 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both

☐ Separate basis Consolidated basis ☐ Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant? 2b

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

Consolidated basis Separate basis ☐ Both consolidated and separate basis

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

Audit Act and OMB Circular A-133?

Form 990 (2017)

### Additional Data

Software ID:

Software Version:

**EIN:** 43-6023126

Name: ST LOUIS COMMUNITY FOUNDATION

Form 990 (2017)

#### \_\_\_\_\_

Form 990, Part III, Line 4a:

FOR THE 12 MONTHS ENDED 12/31/17, WE SERVICED 180 FUNDS AND ISSUED 1,275 GRANTS TO VARIOUS NOT-FOR-PROFIT ORGANIZATIONS RANGING FROM \$10 TO \$1,000,000 00 WE ASSISTED INDIVIDUALS AND BUSINESSES IN MAKING CHARITABLE CONTRIBUTIONS IN THIS AND OTHER COMMUNITIES BY ADMINISTERING CHARITABLE FUNDS ESTABLISHED BY THEM WE DO THIS BY MAXIMIZING FINANCIAL AND TAX ADVANTAGED GIVING, MAKING GIVING SIVING FINANCIAL AND TAX ADVANTAGED GIVING, MAKING DIVING SIVING SI

COMMUNITY ISSUES TO PROMOTE COLLABORATION AND RESPONSIBLY STEWARDING CHARITABLE ASSETS

#### Form 990, Part III, Line 4b: THE ORGANIZATION PROVIDES GRANTS MANAGEMENT AND ADMINISTRATIVE SUPPORT FOR PRIVATE AND FAMILY FOUNDATIONS. WE ASSIST FOUNDATION TRUSTEES. WITH THEIR GRANT MAKING DECISIONS IN AN EFFORT TO HELP THEM FUND CREATIVE AND SUSTAINABLE PROGRAMS WE PROVIDE ASSISTANCE TO NONPROFITS IN NAVIGATING THE DIVERSE FUNDING STRUCTURES OF OUR CLIENTS AND PROVIDE THE FOUNDATIONS WITH INFORMATION ABOUT THE NONPROFIT LANDSCAPE AS A

WHOLE, AS WELL AS THEIR PARTICULAR AREA OF INTEREST

| efil    | e GR/               | APHIC pri                         | nt - <u>DO N</u> O                     | T PROCESS                                 | As Filed Data -  |   |                                     | DLN: 9  | 3493316040608   |
|---------|---------------------|-----------------------------------|--|---|--|---|-------------------------------------|---|---|
| SC      | H <b>ED</b><br>m 99 | ULE A                             |  | Public (                                  | Charity Staturganization is a sect   | ion 501(c)(3)                           | organization o                      | ort   | 2017  |
|         | ŕ                   |                                   | ▶ Inf                                  | ormation abou                             | Attach to Form   | 990 or Form 99                          | 0-EZ.                               | uctions is at                                     | Open to Public  |
| Interna | ıl Reven            | f the Treasury                    |  | ormation abou                             | •  | ov/form990.                             | ) and its instru                    |   | Inspection  |
|         |                     | <b>he organiza</b><br>MMUNITY FOU |  |   |  |   |                                     | Employer identific                                | ation number  |
| De      | T                   | Passas                            | for Dublic                             | Charity Ctat                              | ve (All organization   | a must samala                           | to this part ) (                    | 43-6023126  |   |
|         | rt I<br>organiz     |                                   |  |   | <b>us</b> (All organization<br>: it is (For lines 1 thro                                   |   |                                     | see mstructions.                                  |   |
| 1       |                     | A church, c                       | onvention of                           | churches, or as                           | sociation of churches  | described in <b>sec</b> t               | tion 170(b)(1)                      | (A)(i).   |   |
| 2       |                     | A school de                       | scribed in <b>se</b>                   | ction 170(b)(                             | 1)(A)(ii). (Attach Scl   | nedule E (Form 9                        | 90 or 990-EZ) )                     |   |   |
| 3       |                     |                                   |  |   | vice organization desc   | •                                       | • •                                 |   |   |
| 4       |                     | ·                                 | •                                      | ·   | ed in conjunction with   |   |                                     | •   | nter the hospital's                                   |
| _       |                     | name, city,                       | and state _                            |   |  |   |                                     |   |   |
| 5       | Ш                   |                                   | ation operate<br>( <b>iv).</b> (Comple |   | t of a college or unive  | rsity owned or op                       | perated by a gov                    | ernmental unit descri                             | ped in <b>section 170</b>                             |
| 6       |                     | A federal, s                      | tate, or local                         | government or                             | governmental unit de   | escribed in <b>sectio</b>               | on 170(b)(1)(A                      | \)(v).  |   |
| 7       |                     |                                   |  | mally receives ( <b>vi).</b> (Complete    | a substantial part of it<br>Part II)   | s support from a                        | governmental u                      | ınıt or from the gener                            | al public described in                                |
| 8       | <b>✓</b>            |                                   |  |   | 170(b)(1)(A)(vi)   | (Complete Part I                        | I)                                  |   |   |
| 9       |                     |                                   |  |   | escribed in <b>170(b)(1)</b><br>ee instructions Enter                                      |   |                                     |   | ege or university or a                                |
| 10      |                     | from activit                      | ies related to<br>income and           | its exempt fun<br>unrelated busin         | (1) more than 331/39 ctions—subject to cer ess taxable income (lemplete Part III)          | taın exceptions, a                      | and (2) no more                     | than 331/3% of its su                             |   |
| 11      |                     | An organiza                       | ation organize                         | ed and operated                           | l exclusively to test fo   | r public safety S                       | ee section 509                      | (a)(4).   |   |
| 12      |                     | more public                       | ly supported                           | organizations of                          | dexclusively for the be<br>described in <b>section 5</b><br>the type of supporting         | <b>i09(a)(1)</b> or <b>se</b> d         | ction 509(a)(2                      | ). See <b>section 509(</b> a                      | e purposes of one or )(3). Check the box              |
| а       |                     | <b>Type I.</b> A so               | supporting or<br>n(s) the pow          | ganızatıon oper                           | ated, supervised, or c<br>appoint or elect a majo  | ontrolled by its s                      | upported organi                     | zation(s), typically by                           |   |
| b       |                     | <b>Type II.</b> A manageme        | supporting o<br>nt of the sup          | rganızatıon sup                           | ervised or controlled i  |   |                                     |   |   |
| c       |                     | Type III f                        | unctionally i                          | ntegrated. A s                            | supporting organizatio<br>ons) You must com  |   |                                     |   | ted with, its   |
| d       |                     | Type III n<br>functionally        | on-function<br>integrated              | <b>ally integrate</b><br>The organization | d. A supporting organ<br>n generally must satis<br>t IV, Sections A and                    | ization operated<br>fy a distribution i | ın connection wi<br>requirement and | th its supported orgar                            |   |
| e       |                     | Check this                        | box if the org                         | anızatıon receiv                          | ved a written determir   | nation from the II                      |                                     | pe I, Type II, Type II                            | I functionally  |
| f       | Enter               |                                   |  | on-functionally<br>lorganizations         | integrated supporting  | organization                            |                                     |   |   |
| g       |                     |                                   |  | -   | ipported organization(   | s)                                      |                                     |   |   |
|         |                     | Name of supp<br>organization      | orted                                  | (ii) EIN                                  | (iii) Type of<br>organization<br>(described on lines<br>1- 10 above (see<br>instructions)) | (iv) Is the orgain your govern          |                                     | (v) Amount of monetary support (see instructions) | (vi) Amount of<br>other support (see<br>instructions) |
|         |                     |                                   |  |   |  | Yes                                     | No                                  |   |   |
|         |                     |                                   |  |   |  |   |                                     |   |   |
|         |                     |                                   |  |   |  |   |                                     |   |   |
| Tota    |                     |                                   |  | · · · · ·                                 | structions for   | Cat No 11285                            |                                     | <br>Schedule A (Form 9                            |   |

Page 2

|          | Section A. Fubile Support   |           |                 |           |           |                 |            |
|----------|---|-----------|-----------------|-----------|-----------|-----------------|------------|
|          | Calendar year<br>(or fiscal year beginning in) ▶  | (a) 2013  | <b>(b)</b> 2014 | (c) 2015  | (d) 2016  | <b>(e)</b> 2017 | (f) Total  |
| L        | Gifts, grants, contributions, and<br>membership fees received (Do not<br>include any "unusual grant") | 1,122,813 | 5,789,987       | 4,597,985 | 4,867,463 | 5,018,282       | 21,396,530 |
| <u>!</u> | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf       |           |                 |           |           |                 |            |

III. If the organization fails to qualify under the tests listed below, please complete Part III.)

3 The value of services or facilities furnished by a governmental unit to the organization without charge 1,122,813 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on

line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5

Section B. Total Support Calendar year

(or fiscal year beginning in) ▶

from line 4

organization

instructions

supported organization

(a)2013

5,789,987

(b)2014

(c)2015

186,359

4,597,985

15,376

(d)2016

4,867,463

(e)2017

12

14

60,562

Schedule A (Form 990 or 990-EZ) 2017

5,018,282 21,396,530 8,566,051 12.830.479

(f)Total

742,351

31,726,354

9,336,619

40 440 %

35 970 %

▶ ☑

ightharpoons

▶□

1,122,813 5,789,987 4,597,985 4,867,463 5,018,282 21,396,530 Amounts from line 4 Gross income from interest, dividends, payments received on 1,699,733 1,952,578 1,952,395 1,499,116 1,877,962 8,981,784 securities loans, rents, royalties and income from similar sources Net income from unrelated business 447,287 85,818 72,584 605,689 activities, whether or not the

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, 

16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

h 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly

33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital 37,630 442,424 assets (Explain in Part VI ) 11 Total support. Add lines 7 through

12 Gross receipts from related activities, etc. (see instructions)

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 Schedule A, Part II, line 14

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))

and stop here. The organization qualifies as a publicly supported organization

box and stop here. The organization qualifies as a publicly supported organization

| Р   | art III Support Schedule fo   |                         |                            |                            |                    | _                 | _              |
|-----|---|-------------------------|----------------------------|----------------------------|--------------------|-------------------|----------------|
|     | (Complete only if you o   |                         |                            |                            |                    |                   | er Part II. If |
|     | the organization fails to<br>ection A. Public Support                     | o quality under         | the tests listed           | pelow, please co           | ompiete Part II.   | )                 |                |
|     | Calendar year   |                         |                            |                            |                    |                   | <i>(</i> 0 = ) |
|     | (or fiscal year beginning in) ▶   | (a) 2013                | <b>(b)</b> 2014            | (c) 2015                   | (d) 2016           | (e) 2017          | (f) Total      |
| 1   | Gifts, grants, contributions, and   |                         |                            |                            |                    |                   |                |
|     | membership fees received (Do not  |                         |                            |                            |                    |                   |                |
| 2   | include any "unusual grants ")<br>Gross receipts from admissions,         |                         |                            |                            |                    |                   |                |
| _   | merchandise sold or services  |                         |                            |                            |                    |                   |                |
|     | performed, or facilities furnished in                                     |                         |                            |                            |                    |                   |                |
|     | any activity that is related to the                                       |                         |                            |                            |                    |                   |                |
| 2   | organization's tax-exempt purpose Gross receipts from activities that are |                         |                            |                            |                    |                   |                |
| 3   | not an unrelated trade or business  |                         |                            |                            |                    |                   |                |
|     | under section 513   |                         |                            |                            |                    |                   |                |
| 4   | Tax revenues levied for the   |                         |                            |                            |                    |                   |                |
|     | organization's benefit and either paid                                    |                         |                            |                            |                    |                   |                |
| 5   | to or expended on its behalf The value of services or facilities          |                         |                            |                            |                    |                   |                |
| 5   | furnished by a governmental unit to                                       |                         |                            |                            |                    |                   |                |
|     | the organization without charge   |                         |                            |                            |                    |                   |                |
| 6   | Total. Add lines 1 through 5  |                         |                            |                            |                    |                   |                |
| 7a  | Amounts included on lines 1, 2, and                                       |                         |                            |                            |                    |                   |                |
| _   | 3 received from disqualified persons<br>Amounts included on lines 2 and 3 |                         |                            |                            |                    |                   |                |
| D   | received from other than disqualified                                     |                         |                            |                            |                    |                   |                |
|     | persons that exceed the greater of  |                         |                            |                            |                    |                   |                |
|     | \$5,000 or 1% of the amount on line                                       |                         |                            |                            |                    |                   |                |
|     | 13 for the year   |                         |                            |                            |                    |                   |                |
|     | Add lines 7a and 7b <b>Public support.</b> (Subtract line 7c              |                         |                            |                            |                    |                   |                |
| 8   | from line 6 )   |                         |                            |                            |                    |                   |                |
| Se  | ection B. Total Support   |                         | l                          | L                          |                    | l                 |                |
|     | Calendar year   | (a) 2013                | <b>(b)</b> 2014            | (c) 2015                   | (d) 2016           | (e) 2017          | (f) Total      |
|     | (or fiscal year beginning in) ▶   | (a) 2013                | (0) 2014                   | (0) 2013                   | (d) 2010           | (e) 2017          | (I) Iotai      |
| 9   |   |                         |                            |                            |                    |                   |                |
| 10a | Gross income from interest, dividends, payments received on               |                         |                            |                            |                    |                   |                |
|     | securities loans, rents, royalties and                                    |                         |                            |                            |                    |                   |                |
|     | income from similar sources   |                         |                            |                            |                    |                   |                |
| b   | Unrelated business taxable income   |                         |                            |                            |                    |                   |                |
|     | (less section 511 taxes) from   |                         |                            |                            |                    |                   |                |
|     | businesses acquired after June 30,<br>1975                                |                         |                            |                            |                    |                   |                |
| c   | Add lines 10a and 10b   |                         |                            |                            |                    |                   |                |
| 11  | Net income from unrelated business  |                         |                            |                            |                    |                   |                |
|     | activities not included in line 10b,                                      |                         |                            |                            |                    |                   |                |
|     | whether or not the business is  |                         |                            |                            |                    |                   |                |
| 12  | regularly carried on Other income Do not include gain or                  |                         |                            |                            |                    |                   |                |
|     | loss from the sale of capital assets                                      |                         |                            |                            |                    |                   |                |
|     | (Explain in Part VI )   |                         |                            |                            |                    |                   |                |
| 13  |   |                         |                            |                            |                    |                   |                |
| 14  | 11, and 12) First five years. If the Form 990 is for                      | r the organization      | ı<br>n's fırst. second. tl | ı<br>nırd. fourth, or fift | h tax vear as a se | ction 501(c)(3) o | rganization.   |
|     | check this box and <b>stop here</b>                                       |                         | ,                          | ,,,                        | <b>,</b>           |                   | ▶ □            |
| Se  | ection C. Computation of Public   | Support Perce           | entage                     |                            |                    |                   |                |
| 15  | Public support percentage for 2017 (li                                    |                         |                            | column (f))                |                    | 15                |                |
| 16  | Public support percentage from 2016                                       | Schedule A, Part I      | II, line 15                |                            |                    | 16                |                |
|     | ection D. Computation of Invest   | ment Income             | Percentage                 |                            |                    | <u> </u>          |                |
| 17  | Investment income percentage for 20                                       |                         |                            | line 13, column (f         | f))                | 17                |                |
| 18  | Investment income percentage from 2                                       | <b>2016</b> Schedule A, | Part III, line 17          |                            |                    | 18                |                |
|     | 331/3% support tests—2017. If the   |                         |                            | on line 14, and lir        | ne 15 is more than |                   | e 17 is not    |
|     | more than 33 1/3%, check this box and                                     |                         |                            |                            |                    |                   | ▶□             |
|     | 33 1/3% support tests—2016. If the  | •                       |                            |                            |                    |                   | · —            |
| ,   | not more than 33 1/3%, check this bo                                      | -                       |                            |                            | *                  |                   | ▶□             |
| 20  | Private foundation. If the organizati                                     | <del>-</del>            | <del>-</del>               |                            | · · · · · -        |                   | ▶□             |
|     |   |                         |                            |                            |                    |                   | . —            |

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V ) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

| 1  | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,  |    |   |  |
|----|---|----|---|--|
|    | describe the designation If historic and continuing relationship, explain   | 1  | İ |  |
| 2  | Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2) |    |   |  |
|    | in section 309(a)(1) or (2)   | 2  |   |  |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)  |    |   |  |
|    | below   | 3a | İ |  |
| b  | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the                              |    |   |  |
|    | determination   | 3b |   |  |

| b  | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the | ·  |  |  |
|----|--|----|--|--|
|    | determination  |    |  |  |
| С  | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?   |    |  |  |
|    | If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use   |    |  |  |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you  |    |  |  |
|    | checked 12a or 12b in Part I, answer (b) and (c) below   | 4a |  |  |
| b  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported  |    |  |  |

|    |   |    |               | 3. |
|----|---|----|---------------|----|
| c  | Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use | -  |               |    |
|    |   | 3с |               |    |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you   |    |               |    |
|    | checked 12a or 12b ın Part I, answer (b) and (c) below  |    |               |    |
| b  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported   |    |               |    |
|    | organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or  |    | $\rightarrow$ |    |
|    | supervised by or in connection with its supported organizations   | 4b |               |    |
| С  | Did the organization support any foreign supported organization that does not have an IRS determination under sections  |    |               |    |
|    | 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support  |    |               |    |
|    | to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes  |    | $\overline{}$ |    |
|    |   | 4c |               |    |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and   |    |               |    |

|    |  |    | , , |  |
|----|--|----|-----|--|
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you  |    |     |  |
|    | checked 12a or 12b in Part I, answer (b) and (c) below   | 4a |     |  |
| b  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported  |    |     |  |
|    | organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations  | 4b |     |  |
| С  | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes                   |    |     |  |
|    |  | 4c |     |  |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the |    |     |  |
|    | organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)   | 5a |     |  |

| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing |   |  |
|---|--|---|--|
|   | organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>  | 6 |  |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a  |   |  |
|   | substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)  |   |  |

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

| 8  | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"     |   |   |
|----|---|---|---|
|    | complete Part I of Schedule L (Form 990 or 990-EZ)  | 8 |   |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as |   | i |

```
defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

| Pa | rt IV Supporting Organizations (continued)  |     |         | -9 |
|----|---|-----|---------|----|
|    |   |     | Yes     | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons?   |     |         |    |
| а  | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?   | 11a |         |    |
| b  | A family member of a person described in (a) above?   | 11b |         |    |
|    | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI  | 11c |         |    |
|    | ection B. Type I Supporting Organizations   |     |         |    |
|    |   |     | Yes     | No |
| 1  | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year |     |         |    |
| _  |   | 1   |         |    |
| 2  | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization  | 2   |         |    |
| 5  | ection C. Type II Supporting Organizations  |     |         |    |
|    | cetion c. Type 11 Supporting Organizations  |     | Yes     | No |
| 1  | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the  |     |         |    |
|    | supporting organization was vested in the same persons that controlled or managed the supported organization(s)   | 1   |         |    |
| S  | ection D. All Type III Supporting Organizations   |     |         |    |
| 1  | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  |     | Yes     | No |
|    |   | 1   |         |    |
| 2  | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)  |     |         |    |
|    |   | 2   |         |    |
| 3  | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard  | 3   |         |    |
| s  | ection E. Type III Functionally-Integrated Supporting Organizations   |     |         |    |
| 1  | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct  The organization satisfied the Activities Test. Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see  |     | ctions) |    |
| 2  | Activities Test Answer (a) and (b) below.   |     | Yes     | No |
|    | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities   | 2a  |         |    |
|    | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement   | 2b  |         |    |
| 3  | Parent of Supported Organizations Answer (a) and (b) below.   |     |         |    |
|    | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .  | 3a  |         |    |
|    | <b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard  | 3b  |         |    |

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

| 3  | Administrative expenses paid to accomplish exempt purposes of supported organizations  | <u> </u> |  |  |  |
|----|--|----------|--|--|--|
| 4  | Amounts paid to acquire exempt-use assets  |          |  |  |  |
| 5  | Qualified set-aside amounts (prior IRS approval required)  |          |  |  |  |
| 6  | Other distributions (describe in <b>Part VI</b> ) See instructions   |          |  |  |  |
| 7  | Total annual distributions. Add lines 1 through 6  |          |  |  |  |
| 8  | Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions |          |  |  |  |
| 9  | Distributable amount for 2017 from Section C, line 6   |          |  |  |  |
| 10 | 0 Line 8 amount divided by Line 9 amount   |          |  |  |  |

| 8  | Distributions to attentive supported organizations to wh details in <b>Part VI</b> ) See instructions |                             |  |   |  |  |  |
|----|---|-----------------------------|--|---|--|--|--|
| 9  | Distributable amount for 2017 from Section C, line 6  |                             |  |   |  |  |  |
| 10 | Line 8 amount divided by Line 9 amount  |                             |  |   |  |  |  |
|    | Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2017 | (iii)<br>Distributable<br>Amount for 2017 |  |  |  |
| 1  | 1 Distributable amount for 2017 from Section C, line 6  |                             |  |   |  |  |  |
|    |   |                             |  |   |  |  |  |

| details in <b>Part VI</b> ) See instructions |  |   |  |  |  |  |
|--|--|---|--|--|--|--|
|  |  |   |  |  |  |  |
|  |  |   |  |  |  |  |
| (i)<br>Excess Distributions                  | (ii)<br>Underdistributions<br>Pre-2017 | (iii)<br>Distributable<br>Amount for 2017 |  |  |  |  |
|  |  |   |  |  |  |  |
|  |  |   |  |  |  |  |
|  |  |   |  |  |  |  |
|  | (i)                                    | (i) (ii) Underdistributions               |  |  |  |  |

| 9 Distributable amount for 2017 from Section C, line 6  |                             |  |   |
|---|-----------------------------|--|---|
| 10 Line 8 amount divided by Line 9 amount   |                             |  |   |
| Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2017 | (iii)<br>Distributable<br>Amount for 2017 |
| Distributable amount for 2017 from Section C, line     6  |                             |  |   |
| 2 Underdistributions, if any, for years prior to 2017<br>(reasonable cause required explain in Part VI)<br>See instructions |                             |  |   |
| 3 Excess distributions carryover, if any, to 2017   |                             |  |   |
| a   |                             |  |   |
| <b>b</b> From 2013  |                             |  |   |
| c From 2014   |                             |  | _   |
| d From 2015   |                             |  |   |

e From 2016. . . . . . f Total of lines 3a through e

**d** Excess from 2016. . . . e Excess from 2017. . . . .

instructions)

g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years **b** Applied to 2017 distributable amount

| c Remainder Subtract lines 4a and 4b from 4  |  |  |
|--|--|--|
| <b>5</b> Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions |  |  |
| 6 Remaining underdistributions for 2017 Subtract<br>lines 3h and 4b from line 1 If the amount is greater<br>than zero, explain in Part VI See instructions                         |  |  |
| <b>7 Excess distributions carryover to 2018.</b> Add lines 3 <sub>1</sub> and 4c   |  |  |

| lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions |  |  |
|---|--|--|
| <b>7 Excess distributions carryover to 2018.</b> Add lines 3 <sub>1</sub> and 4c                    |  |  |
| 8 Breakdown of line 7   |  |  |
| a Excess from 2013  |  |  |
| <b>b</b> Excess from 2014   |  |  |
| c Excess from 2015  |  |  |

Schedule A (Form 990 or 990-EZ) (2017)

| Schedule A | (Form 990 or 990-EZ) 2  | 2017 Page <b>8</b>  |  |  |  |  |  |  |
|------------|---|---|--|--|--|--|--|--|
| Part VI    | Section A, lines 1, 2, 3<br>Part IV, Section D, lin   | mation. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, es 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See |  |  |  |  |  |  |
|            | Facts And Circumstances Test  |   |  |  |  |  |  |  |
|            |   |   |  |  |  |  |  |  |
| 990 Sche   | dule A, Supplemen   | tal Information   |  |  |  |  |  |  |
| Re         | Return Reference Explanation  |   |  |  |  |  |  |  |
| SCHEDULE   | CHEDULE A, PART II, LINE 10, OTHER REVENUE - 2013 AMOUNT \$ 534 2014 AMOUNT \$ 806 2015 AMOUNT \$ 4,168 2016 AMOUNT |   |  |  |  |  |  |  |

\$ 15,376 2017 AMOUNT \$ 60,562 PASSTHROUGH INCOME - 2013 AMOUNT \$ 37,096 2014 AMOUNT EXPLANATION OF OTHER

\$ 441,618 2015 AMOUNT \$ 182,191

INCOME

SCHEDULE C

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

DLN: 93493316040608

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If "Yes," describe in Part IV

(Form 990 or 990-

EZ)

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c

|     | xy Tax) (see separate instructions), then   |                   |         |               |      |
|-----|---|-------------------|---------|---------------|------|
| •   | Section 501(c)(4), (5), or (6) organizations Complete Part III  |                   |         |               |      |
|     | me of the organization  | Employer ide      | entifi  | ication num   | ıber |
| ST  | LOUIS COMMUNITY FOUNDATION  |                   |         |               |      |
|     |   | 43-6023126        |         |               |      |
| Par | t I-A Complete if the organization is exempt under section 501(c) or is a section   | on 527 organ      | nizat   | tion.         |      |
| 1   | Provide a description of the organization's direct and indirect political campaign activities in Part IV "political campaign activities") | (see instructions | s for a | definition of |      |
| 2   | Political campaign activity expenditures (see instructions)   | <b>&gt;</b>       | \$_     |               |      |
| 3   | Volunteer hours for political campaign activities (see instructions)  |                   | _       |               |      |
| Par | t I-B Complete if the organization is exempt under section 501(c)(3).   |                   |         |               |      |
| 1   | Enter the amount of any excise tax incurred by the organization under section 4955  | <b>&gt;</b>       | \$_     |               |      |
| 2   | Enter the amount of any excise tax incurred by organization managers under section 4955   | <b>&gt;</b>       | \$      |               |      |
| 3   | If the organization incurred a section 4955 tax, did it file Form 4720 for this year?   |                   |         | ☐ Yes         | □ No |
| 4a  | Was a correction made?  |                   |         | □ vos         | □No  |

| Part | I-C Complete if the organization is exempt under section 501(c), except section 501   | .(c)(3      | ).  |  |   |
|------|---|-------------|-----|--|---|
| 1    | Enter the amount directly expended by the filing organization for section 527 exempt function activities                          | <b>&gt;</b> | \$_ |  |   |
| 2    | Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities | <b>&gt;</b> | \$_ |  |   |
| 3    | Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b                                    | <b>&gt;</b> | \$  |  |   |
| _    | Delille flag acceptant for Fermi 4420 DOL for the compa   |             |     |  | Τ |

Did the filing organization file **Form 1120-POL** for this year? Yes ∐ No 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated

fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from<br>filing organization's<br>funds If none, enter<br>-0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0- |
|----------|-------------|---------|--|---|
| 1        |             |         |  |   |
| 2        |             |         |  |   |
| 3        |             |         |  |   |
| 4        |             |         |  |   |
| 5        |             |         |  |   |
| 6        |             |         |  |   |

2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

Schedule C (Form 990 or 990-EZ) 2017

activity

Volunteers?

Part IV

PART II-B, LINE 1

Return Reference

Supplemental Information

instructions), and Part II-B, line 1 Also, complete this part for any additional information

Media advertisements?

1

(b)

Amount

(a)

No

No

No

Νo

Yes

| d   | Mailings to members, legislators, or the public?   |        | No     |       |       |       |
|-----|--|--------|--------|-------|-------|-------|
| е   | Publications, or published or broadcast statements?  |        | No     |       |       |       |
| f   | Grants to other organizations for lobbying purposes?   |        | No     |       |       |       |
| g   | Direct contact with legislators, their staffs, government officials, or a legislative body?  |        | No     |       |       |       |
| h   | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |        | No     |       |       |       |
| i   | Other activities?  | Yes    |        |       |       | 6,300 |
| j   | Total Add lines 1c through 1i  |        |        |       |       | 6,300 |
| 2a  | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |        | No     |       |       |       |
| b   | If "Yes," enter the amount of any tax incurred under section 4912  |        |        |       |       |       |
| С   | If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |        |        |       |       |       |
| d   | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |        |        |       |       |       |
| Par | tIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6).   | (5), o | r sect | ion   |       |       |
|     |  |        |        |       | Yes   | No    |
| 1   | Were substantially all (90% or more) dues received nondeductible by members?   |        | ſ      | 1     |       |       |
| 2   | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |        | Ī      | 2     |       |       |
| 3   | Did the organization agree to carry over lobbying and political expenditures from the prior year?  |        | İ      | 3     |       |       |
| Par | t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)   | (5), o | r sect | ion 5 | 501(c | )(6)  |
|     | and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part  | III-A  | , line | 3, is |       |       |
| _   | answered "Yes."  |        | I      |       |       |       |
| 1   | Dues, assessments and similar amounts from members   | 1      |        |       |       |       |
| 2   | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   |        |        |       |       |       |
| а   | Current year   | 2a     |        |       |       |       |
| b   | Carryover from last year   | 2b     |        |       |       |       |
| С   | Total  | 2c     |        |       |       |       |
| 3   | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  | 3      |        |       |       |       |
| 4   | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4      |        |       |       |       |
| 5   | Taxable amount of lobbying and political expenditures (see instructions)   | 5      |        |       |       |       |

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

SCOYOC ASSOCIATES FOR THEIR EFFORTS

Explanation

APPROXIMATELY \$525 A MONTH IS PAID FOR EXPANDING THE INTERESTS OF COMMUNITY FOUNDATIONS NATIONWIDE THE ORGANIZATION IS ONE OF ABOUT 80 OTHER COMMUNITY FOUNDATIONS THAT PAY VAN

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE D** (Form 990)

## **Supplemental Financial Statements**

Complete if the organization answered "Yes," on Form 990,
 Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 ► Attach to Form 990.

DLN: 93493316040608 OMB No 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public **Inspection** Employer identification number

| ST | LOUIS COMMUNITY FOUNDATION   |   | 43-602                                 | 3126                         |
|----|--|---|--|------------------------------|
| Pā | Organizations Maintaining Donor Adv Complete if the organization answered "Y   |   | unds or Accou                          | ınts.                        |
|    | Complete if the organization answered  | (a) Donor advised funds                       | (1                                     | )Funds and other accounts    |
| L  | Total number at end of year  |   | 52                                     | •                            |
| 2  | Aggregate value of contributions to (during year)  | 3,:   | 267,684                                |                              |
| 3  | Aggregate value of grants from (during year)   | 4,  | 350,521                                |                              |
| 1  | Aggregate value at end of year   |   | 557,320                                |                              |
| 5  | Did the organization inform all donors and donor advis<br>organization's property, subject to the organization's e   |   | lonor advised fun                      | ds are the  ✓ Yes □ No       |
| 5  | Did the organization inform all grantees, donors, and c<br>charitable purposes and not for the benefit of the dono<br>private benefit?   |   |  |                              |
| Рa | rt II Conservation Easements. Complete if t  | he organization answered "Yes"                | on Form 990 P                          |                              |
|    | Purpose(s) of conservation easements held by the orga  |   | 511 1 51111 556, 1                     | are iv, inte 7.              |
| -  | Preservation of land for public use (e.g., recreation  |   | on of an historica                     | lly important land area      |
|    | Protection of natural habitat  |   |  | •                            |
|    |  | Preservati                                    | on of a certified h                    | istoric structure            |
|    | ☐ Preservation of open space   |   |  |                              |
| 2  | Complete lines 2a through 2d if the organization held a<br>easement on the last day of the tax year  | qualified conservation contribution i         |  |                              |
| а  | Total number of conservation easements   |   | 2a                                     | Held at the End of the Year  |
| b  | Total acreage restricted by conservation easements   |   | 2b                                     |                              |
| c  | Number of conservation easements on a certified histor   | ric structure included in (a)                 | 2c                                     | _                            |
| d  | Number of conservation easements included in (c) acqu  | ` '   |  |                              |
| 3  | structure listed in the National Register  Number of conservation easements modified, transferr  |   |  | nization during the          |
|    | tax year ▶   | , · , - · · · · · · · · · ·                   |  | <b>_</b>                     |
| 1  | Number of states where property subject to conservati  | on easement is located <b>&gt;</b>            |  |                              |
| 5  | Does the organization have a written policy regarding and enforcement of the conservation easements it hold  | the periodic monitoring, inspection, h<br>ds? | andling of violation                   | ons,                         |
| 5  | Staff and volunteer hours devoted to monitoring, inspe   | ecting, handling of violations, and enf       | orcing conservation                    | on easements during the year |
| 7  | Amount of expenses incurred in monitoring, inspecting  \$ \\$  | , handling of violations, and enforcing       | conservation ea                        | sements during the year      |
| 3  | Does each conservation easement reported on line 2(d and section 170(h)(4)(B)(ii)?   | ) above satisfy the requirements of s         | ection 170(h)(4)(                      | B)(ı)                        |
| •  | In Part XIII, describe how the organization reports con<br>balance sheet, and include, if applicable, the text of th<br>the organization's accounting for conservation easeme  | e footnote to the organization's finan        | nd expense state<br>cial statements th | ment, and<br>at describes    |
| a  | <b>Organizations Maintaining Collections</b> Complete If the organization answered "Y  |   | or Other Simi                          | lar Assets.                  |
| La | If the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held fo provide, in Part XIII, the text of the footnote to its final | r public exhibition, education, or rese       | arch in furtherand                     |                              |
| b  | If the organization elected, as permitted under SFAS 1 historical treasures, or other similar assets held for pul following amounts relating to these items                    |   |  |                              |
| (  | (i) Revenue included on Form 990, Part VIII, line 1  |   |  | <b>&gt;</b> \$               |
| (  | ii)Assets included in Form 990, Part X   |   |  | <b></b>                      |
| 2  | If the organization received or held works of art, histor following amounts required to be reported under SFAS   |   |  | , provide the                |
| а  | Revenue included on Form 990, Part VIII, line 1  |   |  | <b>&gt;</b> \$               |
|    | Assets included in Form 990, Part X  |   |  | <b>▶</b> \$                  |
| or | Panerwork Reduction Act Notice, see the Instruction  | ns for Form 000                               | Cat No. 52282D                         | Schedule D (Form 990) 2017   |

| Par        | t IIII        | Organizations Maintaining Col  | lections of Art, H                | listori     | ical T     | reas   | ures, o    | Other       | Similar Assets       | (continued)            |
|------------|---------------|--|-----------------------------------|-------------|------------|--------|------------|-------------|----------------------|------------------------|
| 3          |               | the organization's acquisition, accession<br>(check all that apply)                            | n, and other records,             | check       | any of     | the f  | ollowing t | hat are a   | significant use of i | ts collection          |
| а          |               | Public exhibition  |                                   | d           |            | Loar   | n or excha | ange prog   | rams                 |                        |
| b          |               | Scholarly research   |                                   | е           |            | Oth    | er         |             |                      |                        |
| c          |               | Preservation for future generations  |                                   |             |            |        |            |             |                      |                        |
| 4          | Provi<br>Part | de a description of the organization's col<br>XIII   | lections and explain h            | now the     | ey furtl   | her th | ne organiz | zation's ex | empt purpose in      |                        |
| 5          |               | ng the year, did the organization solicit o<br>s to be sold to raise funds rather than to      |                                   |             |            |        |            |             | _                    | es 🗆 No                |
| Pa         | rt IV         | Escrow and Custodial Arrange   |                                   |             |            |        |            |             |                      |                        |
|            |               | Complete if the organization answ X, line 21.  | vered "Yes" on For                | m 990       | , Part     | IV,    | line 9, oi | r reporte   | d an amount on       | Form 990, Part         |
| 1a         |               | e organization an agent, trustee, custodi<br>ded on Form 990, Part X?                          | an or other intermedi             | ary for     | contri     | butio  | ns or othe | er assets i | _                    | es 🗆 No                |
| b          | If "Y∈        | es," explain the arrangement in Part XIII  | and complete the fol              | llowing     | table      |        |            |             | Amoun                | <u> </u>               |
| c          |               | nning balance  | ·                                 | _           |            |        |            | 1c          |                      |                        |
| d          | Addıt         | ions during the year   |                                   |             |            |        |            | 1d          |                      |                        |
| е          | Dıstrı        | butions during the year  |                                   |             |            |        |            | 1e          |                      |                        |
| f          | Endır         | ng balance   |                                   |             |            |        |            | 1f          |                      |                        |
| <b>2</b> a | Dıd tl        | he organization include an amount on Fo  | rm 990, Part X, line 2            | 21, for     | escrov     | v or c | ustodial a | ccount lia  | ibility?             | es 🗆 No                |
| b          | If "Ye        | es," explain the arrangement in Part XIII  | Check here if the ex              | olanati     | ion has    | s beei | n provide  | d in Part ) | (III                 | 🗆                      |
| Pa         | rt V          | Endowment Funds. Complete if   |                                   | '           |            |        | <u> </u>   |             |                      |                        |
|            |               |  | (a)Current year                   |             | rıor yea   |        |            | ears back   | (d)Three years back  | (e)Four years back     |
| <b>1</b> a | Beginn        | ing of year balance  | 52,848,586                        |             | 49,447     | 7,362  | 5          | 54,828,214  | 53,750,814           | 47,952,819             |
| b          | Contrib       | outions  | 33,300                            |             | 30         | 0,400  |            | 5,800       | 6,300                | 912,065                |
| С          | Net inv       | estment earnings, gains, and losses  | 9,814,785                         |             | 4,119      | 9,667  |            | -2,566,349  | 3,836,385            | 7,542,334              |
| d          | Grants        | or scholarships  | 1,634,974                         |             | 137        | 7,431  |            | 1,529,699   | 1,549,550            | 1,462,398              |
| е          |               | expenditures for facilities<br>ograms  | 447,700                           |             | 230        | 0,832  |            | 314,071     | 13,748               | 407,200                |
| f          | Admını        | istrative expenses   | 827,231                           |             | 380        | 0,580  |            | 976,533     | 1,201,987            | 7 786,806              |
| g          | End of        | year balance   | 59,786,766                        |             | 52,848     | 3,586  | 4          | 19,447,362  | 54,828,214           | 53,750,814             |
| 2<br>a     | Board         | de the estimated percentage of the curre d designated or quasi-endowment  anent endowment  0 % | ent year end balance<br>100 000 % | (line 1     | g, colu    | mn (a  | a)) held a | S           |                      |                        |
| b          |               |  | %                                 |             |            |        |            |             |                      |                        |
| С          | •             | percentages on lines 2a, 2b, and 2c shou   |                                   |             |            |        |            |             |                      |                        |
| 3а         | Are tl        | here endowment funds not in the posses<br>nization by  | •                                 | on tha      | t are h    | eld a  | nd admini  | istered foi | r the                | Yes No                 |
|            | <b>(i)</b> uı | nrelated organizations   |                                   |             |            |        |            |             | <u></u>              | Ba(i) Yes              |
| b          |               | elated organizations es" on 3a(ii), are the related organization                               |                                   | <br>on Sche | <br>dule R | . ?    | • •        |             |                      | 3b No                  |
| 4          | Desci         | ribe in Part XIII the intended uses of the   | organızatıon's endov              | vment f     | funds      |        |            |             | _                    |                        |
| Pa         | rt VI         | Land, Buildings, and Equipmen  |                                   |             |            |        |            |             |                      |                        |
|            | Descri        | Complete if the organization answ ption of property (a) Cost or oth (investme                  | ner basis (b) Cost                |             |            |        |            |             | m 990, Part X, I     | ine 10. (d) Book value |
|            | Land          |  |                                   |             |            |        |            |             |                      |                        |
|            | Buildin       | gs   |                                   |             |            |        | +          |             |                      |                        |
|            |               | nold improvements  |                                   |             | 1,3        | 35,664 | 4          |             | 86,926               | 1,248,738              |
|            |               | nent   |                                   |             |            | 16,378 | _          |             | 401,877              | 214,501                |
|            | Other         |  |                                   |             |            | ,      | 1          |             | ·                    | ,                      |
|            |               | lines 1a through 1e (Column (d) must ea  | gual Form 990, Part 2             | X, colur    | mn (B)     | , line | 10(c))     |             | <b>•</b>             | 1,463,239              |

|  | See Form 990, Part X, line 12.  (a) Description of security or category (including name of security)   |        | (b)<br>Book<br>value | Cos             | (c) Method o<br>st or end-of-ye | rvaluation<br>ar market value   |
|--|--|--------|----------------------|-----------------|---------------------------------|---------------------------------|
|  | al derivatives   |        |                      |                 |                                 |                                 |
| 2) Closely-<br>3)Other   | held equity interests  | _      |                      |                 |                                 |                                 |
| <b>4</b> )   |  |        |                      |                 |                                 |                                 |
| 3)   |  |        |                      |                 |                                 |                                 |
| E)   |  |        |                      |                 |                                 |                                 |
| ))   |  |        |                      |                 |                                 |                                 |
| ≣)   |  |        |                      |                 |                                 |                                 |
| ·)   |  |        |                      |                 |                                 |                                 |
| G)   |  |        |                      |                 |                                 |                                 |
| ٦)   |  |        |                      |                 |                                 |                                 |
| otal. (Colum   | nn (b) must equal Form 990, Part X, col (B) line 12 )  | •      |                      |                 |                                 |                                 |
| art VIII   | Investments—Program Related.  Complete if the organization answered 'Yes' on Form 9  | 990, P | art IV, lı           | ne 11c. See F   | orm 990, Pai                    | t X, line 13.                   |
|  | ·  |        | ook value            |                 | (c) Method o                    |                                 |
| L)   |  |        |                      |                 | se or end or ye                 | ar market value                 |
| 2)   |  |        |                      |                 |                                 |                                 |
| 3)   |  |        |                      |                 |                                 |                                 |
| 4)   |  |        |                      |                 |                                 |                                 |
| 5)   |  |        |                      |                 |                                 |                                 |
| 5)   |  |        |                      |                 |                                 |                                 |
| 7)   |  |        |                      |                 |                                 |                                 |
| B)   |  |        |                      |                 |                                 |                                 |
| 9)   |  |        |                      |                 |                                 |                                 |
| otal. (Colum   | nn (b) must equal Form 990, Part X, col (B) line 13 )  |        |                      |                 |                                 |                                 |
|  |  |        |                      |                 |                                 |                                 |
| Part IX  | Other Assets. Complete if the organization answered 'Yes'  | on For | m 990, Pa            | rt IV, line 11d | See Form 990,                   |                                 |
|  | Other Assets. Complete if the organization answered 'Yes'  (a) Description   | on For | m 990, Pa            | rt IV, line 11d | See Form 990,                   | Part X, line 15  (b) Book value |
| -)   |  | on For | m 990, Pa            | rt IV, line 11d | See Form 990,                   |                                 |
| 1)   |  | on For | m 990, Pa            | rt IV, line 11d | See Form 990,                   |                                 |
| 1) 2) 3)   |  | on For | m 990, Pa            | rt IV, line 11d | See Form 990,                   |                                 |
| 2)   |  | on For | m 990, Pa            | rt IV, line 11d | See Form 990,                   |                                 |
| 2) 3) 1) 5)  |  | on For | m 990, Pa            | rt IV, line 11d | See Form 990,                   |                                 |
| 2)<br>3)<br>1)<br>5)   |  | on For | m 990, Pa            | rt IV, line 11d | See Form 990,                   |                                 |
| (i) (i) (ii) (iii) |  | on For | m 990, Pa            | rt IV, line 11d | See Form 990,                   |                                 |
| (i) (i) (ii) (ii) (iii)  |  | on For | m 990, Pa            | rt IV, line 11d | See Form 990,                   |                                 |
| (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c   | (a) Description  |        | m 990, Pa            |                 | See Form 990,                   | (b) Book value                  |
| 1)<br>2)<br>3)<br>4)<br>5)<br>7)<br>33)<br>9)  | imn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer   |        |                      |                 |                                 | (b) Book value                  |
| 1) 2) 3) 4) 5) 7) 3) otal. (Colu   | (a) Description  |        | es' on Fo            |                 |                                 | (b) Book value                  |
| 2) 3) 4) 5) 6) 7) 8) otal. (Colu   | imn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  |        | es' on Fo            |                 |                                 | (b) Book value                  |
| 2) 3) 4) 5) 6) 7) 8) Part X  | (a) Description  Imn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability |        | es' on Fo            |                 |                                 | (b) Book value                  |
| 2) 3) 5) 6) 7) 8) Part X) Federal (2)  | (a) Description  Imn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability |        | es' on Fo            |                 |                                 | (b) Book value                  |
| 2) 3) 4) 5) 6) 7) 6) 6) 7) 6) 7) 6) 7) 6) 7) 7) 6) 7) 7) 7) 8) 7) 8) 8) 8)   | (a) Description  Imn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability |        | es' on Fo            |                 |                                 | (b) Book value                  |
| 2) 3) 4) 5) 6) 7) 6) 6) 7) 6) 7) 6) 7) 6) 7) 7) 6) 7) 7) 7) 8) 7) 8) 8) 8)   | (a) Description  Imn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability |        | es' on Fo            |                 |                                 | (b) Book value                  |
| 2) 3) 4) 5) 6) 7) 6) 6) 7) 6) 7) 6) 7) 6) 7) 6) 7) 6) 7) 6) 7) 7) 6) 7) 6) 7) 8) 8) 8) 8)  | (a) Description  Imn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability |        | es' on Fo            |                 |                                 | (b) Book value                  |
| 1) 2) 3) 4) 5) 6) 6) 7) 6) 6) 7) 6) 7) 6) 7) 6) 7) 6) 7) 6) 7) 6) 7) 6) 7) 6) 8) 6) 7) 6) 8) 8) 8) 8) 8) 8) 8) 8) 8) 8) 8) 8) 8)   | (a) Description  Imn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability |        | es' on Fo            |                 |                                 | (b) Book value                  |
| 1) 2) 3) 4) 5) 6) 7) 6) 8) Part X  1) Federal ( 2) 3) 4) 5)  | (a) Description  Imn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability |        | es' on Fo            |                 |                                 | (b) Book value                  |
| 1) 2) 3) 4) 5) 6) 7) 8) otal. (Colu  | (a) Description  Imn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability |        | es' on Fo            |                 |                                 | (b) Book value                  |
| 1) 2) 3) 4) 5) 6) 7) 8) 9)  otal. (Colu Part X  1) Federal 1  2) 3) 4) 5) 7)   | (a) Description  Imn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability |        | es' on Fo            |                 |                                 | (b) Book value                  |

Schedule D (Form 990) 2017

Page 4

| 1          | Total revenue, gains, and other s   | 1   |                  |  |         |                           |
|------------|---|---|------------------|--|---------|---------------------------|
| 2          | Amounts included on line 1 but no   | ot on Form 990, Part VIII, line 12  |                  |  |         |                           |
| а          | Net unrealized gains (losses) on i  | nvestments  | 2a               |  |         |                           |
| b          | Donated services and use of facili  | ties  | 2b               |  |         |                           |
| c          | Recoveries of prior year grants   |   | <b>2</b> c       |  |         |                           |
| d          | Other (Describe in Part XIII ) .  |   | 2d               |  |         |                           |
| е          | Add lines 2a through 2d   |   |                  |  | 2e      |                           |
| 3          | Subtract line $\mathbf{2e}$ from line $1$ .                                   |   |                  |  | 3       |                           |
| 4          | Amounts included on Form 990, F   | Part VIII, line 12, but not on line <b>1</b>  |                  |  |         |                           |
| а          | Investment expenses not included  | d on Form 990, Part VIII, line 7b   | 4a               |  |         |                           |
| b          | Other (Describe in Part XIII ) .  |   | 4b               |  |         |                           |
| c          | Add lines 4a and 4b   |   |                  |  | 4c      |                           |
| 5          | Total revenue Add lines 3 and 4d  | c. (This must equal Form 990, Part I, line 12)  |                  |  | 5       |                           |
| Par        |   | penses per Audited Financial Statem<br>zation answered 'Yes' on Form 990, Part                      |                  |  | Retur   | n.                        |
| 1          | Total expenses and losses per au  | dited financial statements  |                  |  | 1       |                           |
| 2          | Amounts included on line 1 but no   | ot on Form 990, Part IX, line 25  |                  |  |         |                           |
| а          | Donated services and use of facili  | ties  | 2a               |  |         |                           |
| b          | Prior year adjustments  |   | 2b               |  |         |                           |
| С          | Other losses  |   | 2c               |  |         |                           |
| d          | Other (Describe in Part XIII ) .  |   | 2d               |  |         |                           |
| е          | Add lines 2a through 2d   |   |                  |  | 2e      |                           |
| 3          | Subtract line ${f 2e}$ from line ${f 1}$ .                                    |   |                  |  | 3       |                           |
| 4          | Amounts included on Form 990, F   | Part IX, line 25, but not on line 1:  |                  |  |         |                           |
| а          | Investment expenses not included  | d on Form 990, Part VIII, line 7b   | 4a               |  |         |                           |
| b          | Other (Describe in Part XIII ) .  |   | 4b               |  |         |                           |
| С          | Add lines 4a and 4b   |   | 4c               |  |         |                           |
| 5          |   | Ic. (This must equal Form 990, Part I, line 18  | ) .              |  | 5       |                           |
| Pai        | t XIII Supplemental Info  | ormation  |                  |  |         |                           |
| Pro<br>XI, | vide the descriptions required for Pi<br>lines 2d and 4b, and Part XII, lines | art II, lines 3, 5, and 9, Part III, lines 1a and 4<br>2d and 4b Also complete this part to provide | 4, Part<br>any a | IV, lines 1b and 2b, Part<br>dditional information | V, line | e 4, Part X, line 2, Part |
|            | Return Reference  |   | Exp              | planation  |         |                           |
| See A      | Addıtıonal Data Table   |   |                  |  |         |                           |
|            |   |   |                  |  |         |                           |
|            |   |   |                  |  |         |                           |
|            |   |   |                  |  |         |                           |
|            |   |   |                  |  |         |                           |
|            |   |   |                  |  |         |                           |

| Page <b>5</b> |                      | Schedule D (Form 990) 2017  |  |  |  |  |
|---------------|----------------------|-----------------------------|--|--|--|--|
|               | ormation (continued) | Part XIII Supplemental Info |  |  |  |  |
|               | Explanation          | Return Reference            |  |  |  |  |
|               |                      |                             |  |  |  |  |
|               |                      |                             |  |  |  |  |
|               |                      |                             |  |  |  |  |
|               |                      |                             |  |  |  |  |
|               |                      |                             |  |  |  |  |
|               |                      |                             |  |  |  |  |
|               |                      |                             |  |  |  |  |
|               |                      |                             |  |  |  |  |
|               |                      |                             |  |  |  |  |

Schedule D (Form 990) 2017

### Additional Data

Software ID: Software Version:

EIN: 43-6023126

Name: ST LOUIS COMMUNITY FOUNDATION

iame: SI LOUIS CON

### **Supplemental Information**

Return Reference Explanation

PART V, LINE 4

THE ST LOUIS COMMUNITY FOUNDATION USES THESE BOARD DESIGNATED ENDOWMENTS FOR THE PURPOSES SPECIFIED BY THE INDIVIDUAL FUND AGREEMENTS, UTILIZING OUR BOARD APPROVED ANNUAL SPENDING

POLICY TO DETERMINE OUR ANNUAL GRANT DISTRIBUTION OF THESE FUNDS

| Supplemental Information |   |
|--------------------------|---|
| Return Reference         | Explanation   |
|                          | BASED ON THE EVALUATION OF THE FOUNDATION'S TAX POSITIONS, MANAGEMENT BELIEVES ALL POSITIONS TAKEN WOULD BE UPHELD UNDER AN EXAMINATION THEREFORE, NO PROVISION FOR THE EFFECTS OF UNCERTAIN TAX POSITIONS HAS BEEN RECORDED AT DECEMBER 31, 2017 |

Ē

| efile GRAPHIC print - DO  | NOT PROCESS   | As Filed Data -                            |                            |  |   |                        | DLI           | N: 934933160                                      | 40608       |
|---|---|--|----------------------------|--|---|------------------------|---------------|---|-------------|
| Schedule I (Form 990)  Department of the Treasury   | Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. |  |                            |  |   |                        | C             | OMB No 1545-0047  2017  Open to Public Inspection |             |
| Internal Revenue Service  Name of the organization  |   |  |                            |  |   |                        |               |   |             |
| ST LOUIS COMMUNITY FOUNDAT  | ΓΙΟΝ  |  |                            |  |   |                        | 023126        |   |             |
| Part I General Inform   | nation on Grants  | and Assistance                             |                            |  |   | <b>'</b>               |               |   |             |
| <ol> <li>Does the organization mai<br/>the selection criteria used</li> <li>Describe in Part IV the org</li> <li>Part III Grants and Other</li> </ol> | to award the grants<br>janization's procedui  | or assistance?<br>res for monitoring the u | se of grant funds in the U | nited States                             |   |                        | Part IV, line | ✓ Yes  21, for any recip                          | □ <b>No</b> |
| that received more  (a) Name and address of organization or government  | (b) EIN   | (c) IRC section<br>(if applicable)         | (d) Amount of cash grant   | (e) Amount of non-<br>cash<br>assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Descr<br>noncash a |               | (h) Purpose o<br>or assistance                    | f grant     |
| (1) See Addıtıonal Data   |   |  |                            |  |   |                        |               |   |             |
| (2)   |   |  |                            |  |   |                        |               |   |             |
| (3)   |   |  |                            |  |   |                        |               |   |             |
| (4)   |   |  |                            |  |   |                        |               |   |             |
| (5)   |   |  |                            |  |   |                        |               |   |             |
| (6)   |   |  |                            |  |   |                        |               |   |             |
| (7)   |   |  |                            |  |   |                        |               |   |             |
| (8)   |   |  |                            |  |   |                        |               |   |             |
| (9)   |   |  |                            |  |   |                        |               |   |             |
| (10)  |   |  |                            |  |   |                        |               |   |             |
| (11)  |   |  |                            |  |   |                        |               |   |             |
| (12)  |   |  |                            |  |   |                        |               |   |             |
| <ul><li>2 Enter total number of sect</li><li>3 Enter total number of other</li></ul>  |   |  |                            |  |   |                        | . <b>&gt;</b> |   | 171         |
| or Paperwork Reduction Act Note   | ce, see the Instructio  | ns for Form 990.                           |                            | Cat No 50055                             |   |                        | Sch           | edule I (Form 990                                 | ) 2017      |

Page 2

(2) (3) (4) (5)

(6) Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Schedule I (Form 990) 2017

Explanation

(7) Part IV Return Reference PART I, LINE 2 EACH GRANT REFLECTS A COLLABORATIVE UNDERSTANDING OF THE DONOR'S CHARITABLE GOALS IN ESTABLISHING A FUND AND THE COMMUNITY FOUNDATION'S UNDERSTANDING OF THE REGULATIONS THAT GOVERN CHARITABLE GRANTS, INCLUDING GRANTS TO INDIVIDUALS, AND THE PRACTICAL, ADMINISTRATIVE FACTS OF ASSURING APPROPRIATE RECORDKEEPING AND OVERSIGHT. GRANTS ARE MADE ONLY TO ORGANIZATIONS WITH CONFIRMED 501(C)3. OR EQUIVALENT. NONPROFIT STATUS GUIDESTAR'S CHARITY CHECK IS USED TO VERIFY STATUS AND IDENTIFY SUPPORTING ORGANIZATIONS CONTINUED ON SUPPLEMENT PAGE CONTINUED FROM SCH I PART IV SUPPLEMENTAL INFORMAION GRANT RECIPIENTS RECEIVE WRITTEN INSTRUCTIONS ON USE OF GRANT FUNDS, FISCAL RESPONSIBILITY, LIABILITY, PUBLICITY AS WELL AS GRANT ACKNOWLEDGEMENT GUIDELINES ADVISORS TO DONOR ADVISED FUNDS RECEIVE WRITTEN GUIDELINES FOR ALLOWABLE GRANT RECOMMENDATIONS, RESTRICTIONS, AND THE PROHIBITION OF PERSONAL INUREMENT. ADVISORS AGREE THAT NO GRANT RECOMMENDED FULFILLS A PERSONAL PLEDGE OR PROVIDES BENEFIT TO THE ADVISOR OR ADVISOR'S FAMILY MOST GRANTS ARE FOR GENERAL SUPPORT OF AN ORGANIZATION BUT RESTRICTED PURPOSE GRANTS ARE APPROVED AS WELL. THE ORGANIZATION IS NOTIFIED AND REMINDED OF THE RESPONSIBILITIES OF ACCEPTING THE RESTRICTED GRANT IF WARRANTED, A MORE FORMAL GRANT AGREEMENT IS DRAWN UP TO SPECIFY EXPECTATIONS AND RESPONSIBILITES RECIPIENTS OF GRANTS FROM DESIGNATED FUNDS ARE REOUIRED TO REPORT ANNUALLY ON USE OF GRANT FUNDS LACK OF REPORTING JEOPARDIZES

SUBSEQUENT GRANTS FROM THE FOUNDATION IDENTIFICATION OF NONCOMPLIANCE WITH SPECIFIED USE OF FUNDS WILL RESULT IN REQUEST FOR RETURN OF GRANTS DISTRIBUTED Schedule I (Form 990) 2017

#### **Additional Data**

#### Software ID: Software Version: **EIN:** 43-6023126 Name: ST LOUIS COMMUNITY FOUNDATION Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) ALS THERAPY DEVELOPMENT 04-3462719 501(C)(3) 10.000 SUPPORT OF AUGIE'S INSTITUTE QUEST 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139 ALZHEIMER'S ASSOCIATION 43-1237069 501(C)(3) 13,842 GENERAL SUPPORT, ST LOUIS CHAPTER LONGEST DAY 9370 OLIVE BLVD FUNDRAISER BY THE ST LOUIS BRIDGE ST LOUIS, MO 631323214

CENTER, 2017 GIVE STL DAY NET GRANT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

IGIVE STL DAY 2017 NET

GRANT

| ANGELS' ARMS<br>12128A TESSON FERRY ROAD | 43-1894074 | 501(C)(3) | 11,694 |  | GENERAL SUPPORT FOR MOST URGENT NEEDS. |
|--|------------|-----------|--------|--|--|
| ST LOUIS, MO 63128                       |            |           |        |  | 2017 GIVE STL DAY NET                  |
|  |            |           |        |  | GRANT                                  |

23.566

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

ANIMAL HOUSE FUND

ST LOUIS, MO 63110

2151 59TH ST

30-0177612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance

GENERAL SUPPORT.

GRANT

IGIVE STL DAY 2017 NET

| ANIMAL PROTECTIVE ASSOCIATION OF MISSOURI 1705 SOUTH HANLEY ROAD | 43-0699783 | 501(C)(3) | 10,548 |  | I . | GIVE STL DAY 2017 NET<br>GRANT |
|--|------------|-----------|--------|--|-----|--------------------------------|
| ST LOUIS, MO 63144   |            |           |        |  |     |                                |

20.432

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

43-0652652 ANNIE MALONE CHILDREN &

FAMILY SERVICE CENTER

2612 ANNIE MALONE DRIVE

ST LOUIS, MO 631132997

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance ANNIE'S HOPE--THE 43-1801433 501(C)(3) 16,535 2017 GIVE STL DAY NET

(f) Method of valuation

(g) Description of

(h) Purpose of grant

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

| BEREAVEMENT CENTER FOR<br>KIDS<br>1333 W LOCKWOOD AVE<br>SUITE 104<br>ST LOUIS, MO 63122 |            |           |        |  | GRANT, CAMP COURAGE<br>AND CAMP ERIN |
|--|------------|-----------|--------|--|--------------------------------------|
| ARCHCITY DEFENDERS INC<br>1210 LOCUST STREET CHRIST                                      | 80-0471494 | 501(C)(3) | 17,839 |  | GIVE STL DAY 2017 NET<br>GRANT       |

1210 LOCUST STREET CHRIST CHURCH CATHEDRAL

ST LOUIS, MO 63103

(a) Name and address of

**(b)** EIN

organization or government if applicable grant cash assistance or assistance or government or government grant assistance or ass

(f) Method of valuation

(g) Description of

(h) Purpose of grant

CULTURAL HEALTH AND EDUCATION" IN THE

ANNUAL DISTRIBUTION

FOR GENERAL SUPPORT

REGION

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(c) IRC section

(a) Name and address of

ARTS AND EDUCATION
COUNCIL OF GREATER ST

3547 OLIVE STREET ST LOUIS, MO 631031014

LOUIS

(b) EIN

43-0790672

| ARTISTS FOR A CAUSE<br>ZACK ARTS INCUBATOR 3224<br>LOCUST ST<br>SUITE 2E<br>ST LOUIS, MO 63103 | 26-4279756 | 501(C)(3) | 13,311 |  | GIVE STL DAY 2017 NET<br>GRANT, SUPPORT OF<br>THE A4AC SCHOOL<br>CLUBS, HELPING<br>FULFILL LUCILLE<br>PAPENDICK'S GOAL TO |
|--|------------|-----------|--------|--|---|
|  |            |           |        |  | IMPROVE "ART AND  |

13,780

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance BANK STREET COLLEGE OF 13-5562167 25.000 501(C)(3) IN HONOR OF CAROL EDUCATION HILLMAN'S 610 WEST 112TH STREET COMMITMENT AND WORK WITH BANK STREET COLLEGE TO

(f) Method of valuation

(g) Description of

(h) Purpose of grant

FUND, 2017 GIVE STL

DAY NET GRANT, THE

BJC HOSPICE HOUSE

(EVELYN'S HOUSE),

BANRES-JEWISH COLON RECTAL TUMOR REGISTRY

NEW YORK, NY 10025

WORK WITH BANK
STREET COLLEGE TO
SUPPORT THE LONG
TRIP

BARNES-JEWISH HOSPITAL 43-1648435 501(C)(3) 304,339

CANCER FRONTIER

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

BARNES-JEWISH HOSPITAL FOUNDATION 1001 HIGHLANDS PLAZA DR W 140 MAIL STOP 84-84-100 ST LOUIS, MO 63110

(a) Name and address of

**(b)** EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

501(C)(3)

| BETHESDA HEALTH GROUP<br>FOUNDATION OF ST LOUIS<br>INC<br>1630 DES PERES ROAD SUITE<br>290<br>ST LOUIS, MO 631311800 | 43-1278967 | 501(C)(3) | 19,339 |  |   | GIVE STL DAY 2017 NET<br>GRANT, ANNUAL<br>DISTRIBUTION FOR<br>GENERAL SUPPORT,<br>ANNUAL DISTRIBUTION<br>"FOR THE SUPPORT<br>AND MEDICAL OR<br>SURGICAL TREATMENT<br>OF NEEDY PERSONS, |
|--|------------|-----------|--------|--|---|--|
|  |            |           | I      |  | 1 | IOI NEEDI FERSONS,   |

10,101

IRRESPECTIVE OF NATIONALITY OR RELIGIOUS AFFILIATIONS"

GENERAL SUPPORT, 2017 GIVE STL DAY NET

GRANT

BEYOND HOUSING

6506 WRIGHT WAY ST LOUIS, MO 63121 51-0179471

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance BIRTHDAY PARTY PROJECT 45-4239630 501(C)(3) 5.500 IGENERAL SUPPORT

| 2143 FARRINGTON<br>DALLAS, TX 75207 |            | (-)(-)    | -,    |  |                                |
|-------------------------------------|------------|-----------|-------|--|--------------------------------|
| BOB EBERT LIFE<br>SCHOLARSHIP FUND  | 46-2107746 | 501(C)(3) | 5,061 |  | GIVE STL DAY 2017 NET<br>GRANT |

4332 FATIMA DRIVE ST LOUIS, MO 63123

ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) BOYS HOPE GIRLS HOPE OF ST 43-1202596 501(C)(3) 8.822 GIVE STL DAY 2017 NET

(f) Method of valuation

(g) Description of

(h) Purpose of grant

"ST LOUIS CATHEDRAL

PARISH"

| LOUIS<br>8027 ELINOR AVENUE<br>RICHMOND HEIGHTS, MO<br>63117 |            |           |       |  | GRANT, ANNUAL DISTRIBUTION TO PROVIDE "ASSISTA TO NEEDY BOYS W WILL AFFORD THEI BETTER OPPORTUNITIES TO LEAD WHOLESOME LIVES AND BECOM BETTER CITIZENS, PREFERENCE TO BI GIVEN TO THE FURNINSHING OF HOUSING, HOPE PI SCHOLARS ACADEI COLLEGE VISITS |
|--|------------|-----------|-------|--|--|
| RICHMOND HEIGHTS, MO   | 13 1202330 | 302(0)(3) | 0,622 |  | PROVIDE "ASSIS<br>TO NEEDY BOYS  |
|  |            |           |       |  | BETTER<br>OPPORTUNITIES  |
|  |            |           |       |  | LIVES AND BECOM<br>BETTER CITIZENS,<br>PREFERENCE TO BI  |
|  |            |           |       |  | FURNINSHING OF<br>HOUSING, HOPE PI<br>SCHOLARS ACADEI  |

501(C)(3) 38,397 CATHEDRAL BASILICA OF ST 43-0653268 ANNUAL DISTRIBUTION THE BENEFIT OF THE LOUIS

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

4431 LINDELL BLVD

ST LOUIS, MO 63108

**(b)** EIN

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CATHOLIC CHARITIES OF ST 43-0653270 501(C)(3) 48,059 ANNUAL DISTRIBUTION

(f) Method of valuation

(g) Description of

(h) Purpose of grant

AND FERGUSON MIDDLE SCHOOLS, GENERAL SUPPORT

| LOUIS<br>PO BOX 952393 4445 LINDELL<br>BLVD<br>ST LOUIS, MO 63108 |            |           |         |  |   | FOR GENERAL<br>SUPPORT, GIVE STL<br>DAY 2017 NET GRANT |
|---|------------|-----------|---------|--|---|--|
| CENTER OF CREATIVE ARTS<br>AKA COCA                               | 43-1395056 | 501(C)(3) | 103,070 |  | I | GIVE STL DAY 2017 NET<br>GRANT, ARTS                   |

PROGRAMS AT LEE 524 TRINITY AVENUE ST LOUIS, MO 63130 HAMILTON ELEMENTARY

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

**(b)** EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 43-0688864 501(C)(3) 80.000 CENTRAL CHRISTIAN SCHOOL GENERAL SUPPORT THIS GRANT WILL BE 700 SOUTH HANLEY ROAD CLAYTON, MO 63105 PAID IN THREE ANNUAL DISTRIBUTIONS OF

\$25,000 THE FIRST IS ENCLOSED, GENERAL SUPPORT

CENTRAL INSTITUTE FOR THE 43-0662456 501(C)(3) 60,144

DEAF

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

825 SOUTH TAYLOR AVE ST LOUIS, MO 63110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 43-0688864 501(C)(3) 17.000 IGENERAL SUPPORT CENTRAL PRESBYTERIAN

GRANT

CHURCH 7700 DAVIS DRIVE ST LOUIS, MO 63105

CENTRAL REFORM 43-1336060 501(C)(3) 27.690 IGENERAL SUPPORT. CONGREGATION IGIVE STL DAY 2017 NET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

5020 WATERMAN BLVD

ST LOUIS, MO 63108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 6.509 CHALLENGER LEARNING 43-6005660 SUMMER CAMP CENTER ST LOUIS SCHOLARSHIPS, 2017 GIVE STI DAY NET GRANT

CHILD CENTER, GIVE

ISTL DAY 2017 NET

GRANT

205 BROTHERTON LANE ST LOUIS, MO 63135 43-1024440 501(C)(3) 5.742 CHILD CENTER - MARYGROVE SPECIAL FRIENDS OF

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2705 MULLANPHY LANE

FLORISSANT, MO 63031

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CHIPS HEALTH AND WELLNESS 43-1589851 501(C)(3) 19,450 GIVE STL DAY 2017 NET CENTER GRANT, ANNUAL 2431 N GRAND BOULEVARD **DISTRIBUTION TO** ST LOUIS, MO 63106 PROVIDE FREE HEALTHCARE FOR INDIGENT INDIVIDUALS FROM THE CITY OF ST LOUIS WHO ARE UNABLE TO PAY FOR NEEDED SERVICES, ANNUAL DISTRIBUTION FOR "FREE HOSPITAL CARE (BUT) DOES NOT INCLUDE CHRONIC OR INCURABLE CASES OF (THOSE MORE

39,258

(e) Amount of non-

(f) Method of valuation

(h) Purpose of grant

SUITED TO MAINTENANCE IN HOMES OR ASYLUMS) "

TEACHING,
PROMOTION, AND
RECOGNITION OF THE
TEN COMMANDMENTS
AS SPOKEN TO MOSES
BY GOD ON MOUNT
SINAI AND DESCRIBED
IN THE 20TH CHAPTER
OF THE BOOK OF
EXODUS OF THE OLD
TESTAMENT IN THE
HOLY BIBLE
AUTHORIZED KING
JAMES VERSION "

GIVE STL DAY 2017 NET

GRANT, ANNUAL

SUPPORT FOR "THE

(a) Description of

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(c) IRC section

(d) Amount of cash

CHRISTIAN ACTIVITY CENTER PO BOX 2525 540 NORTH SIXTH STREET EAST ST LOUIS, IL 62201

(a) Name and address of

(b) EIN

36-4182760

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance

501(C)(3)

CIRCUS HARMONY

701 N 15TH STREET

ST LOUIS, MO 63103

43-1918399

| CHURCHILL CENTER AND<br>SCHOOL | 43-1123374 | 501(C)(3) | 12,449 |  | I . | 2017 GIVE STL DAY NET<br>GRANT |
|--------------------------------|------------|-----------|--------|--|-----|--------------------------------|
| 1021 MUNICIPAL CENTER          |            |           |        |  |     |                                |
| DRIVE                          |            |           |        |  |     |                                |
| ST LOUIS, MO 63131             | 1          |           |        |  |     |                                |

PEACE THROUGH

PYRAMIDS, 2017 GIVE

ISTL DAY NET GRANT

6,208

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

| 4175 N KINGSHIGHWAY BLVD<br>ST LOUIS, MO 63115 | 31-16193/9 | 501(C)(3) | 13,5/4 |  | GRANT               |
|--|------------|-----------|--------|--|---------------------|
| CITY GARDEN MONTESSORI                         | 43-1671014 | 501(C)(3) | 10.961 |  | 2017 GIVE STL DAY N |

・、しハンノ SCHOOL GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1618 TOWER GROVE AVENUE ST LOUIS, MO 63110

(b) EIN (a) Name and address of (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) CITY OF ST LOUIS 43-6003232 GOV 25.000 CAPITAL DEPARTMENT OF PARKS IMPROVEMENTS TO THE RECREATION & FORESTRY MILLES FOUNTAIN IN 5600 CLAYTON AVENUE IN ALOE PLAZA FOREST PARK ST LOUIS, MO 63110 GOV 7,100 ANNUAL CITY OF ST LOUIS MUNICIPAL 43-6003232 LIBRARY DISTRICT DISTRIBUTION"TO BE 1415 OLIVE STREET USED BY THE ST LOUIS, MO 63103 LIBRARIAN FOR THE PURCHASE OF SUCH BOOKS AS HE FEELS COULD NOT PROPERLY BE OBTAINED FROM THE REGULAR BOOK FUND", ANNUAL DISTRIBUTION "FOR [THE PURCHASE OF] CHILDREN'S BOOKS FOR THE CARPENTER

BRANCH OVER AND ABOVE THE REGULAR ALLOTMENT FOR THAT PURPOSE ", ANNUAL DISTRIBUTION FOR "THE PURCHASE OF BOOKS APPROPRIATE TO THE STEEDMAN ARCHITECTURAL LIBRARY"

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CLAL - THE NATIONAL JEWISH 23-7390358 501(C)(3) 25,000 DISRUPTIVE SPIRIT CENTER FOR LEARNING AND INNOVATION FUND FOR RABBI IRWIN KULA LEADERSHIP 440 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016 COLLEGE BOUND ST LOUIS 20-4768985 501(C)(3) 30,000 DUTCH AUCTION -FUND - A - NEED, GENERAL SUPPORT FOR TRIVIA NIGHT FUNDRAISER THE GRANTS IS NOT FOR ATTENDANCE AT THE

THE CAP AND GOWN GALA THIS GRANT IS NOT FOR ATTENDANCE AT THE EVENT

110 NORTH JEFFERSON ST LOUIS, MO 63103 EVENT, SUPPORT FOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance SUPPORT.

GRANT

| COMMUNITY SCHOOL ASSOCIATION 900 LAY ROAD ST LOUIS, MO 63124 | 43-0653286 | 501(C)(3) | 20,262 |  | BOOKWORM |
|--|------------|-----------|--------|--|----------|
|  |            |           |        |  |          |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

6030 ETZEL AVENUE

SAINT LOUIS, MO 63130

9.717 CORNERSTONE CORPORATION 43-1108915 501(C)(3) 2017 GIVE STL DAY NET

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance COVENANT PLACE 43-1365901 501(C)(3) 10,523 GENERAL SUPPORT. FOUND ATTOM CIVE CTL DAY 2017 NET

12330 CONWAY ROAD ST LOUIS, MO 63141

| COMMUNITY AGING CORPORATION 8 MILLSTONE CAMPUS DR SUITE 2000 ST LOUIS, MO 63146 |            |           |        |  | GRANT           |
|---|------------|-----------|--------|--|-----------------|
| COVENANT THEOLOGICAL<br>SEMINARY  | 43-0719506 | 501(C)(3) | 30,000 |  | GENERAL SUPPORT |

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

GRANT, ANNUAL

DISTRIBUTION FOR

ENDOWMENT, NOT FOR CURRENT OPERATIONS

| CRIMINAL JUSTICE MINISTRY<br>1104 S JEFFERSON AVENUE<br>ST LOUIS, MO 63104 | 46-2647318 | 501(C)(3) | 5,197 |  | GIVE STL DAY 2017 NET<br>GRANT |
|--|------------|-----------|-------|--|--------------------------------|
| CROWN CENTER FOR SENIOR  | 43-1695861 | 501(C)(3) | 7,744 |  | GIVE STL DAY 2017 NET          |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LIVING

8350 DELCREST

ST LOUIS, MO 63124

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance IGIVE STL DAY 2017 NET

DEAF INC 26-2617721 501(C)(3) 8.374 25 E FRISCO AVE GRANT ST LOUIS, MO 63119 DIRECT RELIEF 95-1831116 501(C)(3) 10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SANTA BARBARA, CA 93117

THE EMERGENCY INTERNATIONAL PREPAREDNESS AND 27 S LA PATERA LANE RESPONSE PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

501(C)(3)

43-1484279

DOORWAYS

4385 MARYLAND AVENUE ST LOUIS, MO 63108

| DIRK'S FUND<br>11321 CRAGWOLD ROAD<br>KIRKWOOD, MO 63122 | 43-1863897 | 501(C)(3) | 13,658 |  | GIVE STL DAY 2017 NET<br>GRANT |
|--|------------|-----------|--------|--|--------------------------------|

GIVE STL DAY 2017 NET

GRANT

5,651

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance

DRIVE SUITE

BALLWIN, MO 63021

| EARTHDANCE<br>233 S DADE AVENUE<br>ST LOUIS, MO 63135 | 27-4160056 | 501(C)(3) | 12,590 |  | GRANT                          |
|---|------------|-----------|--------|--|--------------------------------|
| EASTER SEALS MIDWEST<br>13545 BARRETT PARKWAY         | 43-0979927 | 501(C)(3) | 8,301  |  | GIVE STL DAY 2017 NET<br>GRANT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance IGENERAL SUPPORT.

43-1319781 501(C)(3) 5.921 ENERGY CARE INC PO BOX 63172 2017 GIVE STL DAY NET ST LOUIS, MO 631639966 GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ST LOUIS, MO 63119

EPWORTH CHILDREN AND 43-1069741 501(C)(3) 6.202 GIVE STL DAY 2017 NET FAMILY SERVICES IGRANT

110 N ELM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance FOLITALE ACCICTED THED ADV 20 0210017 E01/C1/21 E E 4 DAY 2017 NET

| 3369 HWY 109<br>WILDWOOD, MO 63038 | 20-0319917 | 301(0)(3) | 3,361  |  | GRANT           |
|------------------------------------|------------|-----------|--------|--|-----------------|
| FIRST BAPTIST CHURCH OF ST         | 43-0271215 | 501(C)(3) | 18,950 |  | GENERAL SUPPORT |

LOUIS CITY 3100 BELL AVENUE

ST LOUIS, MO 63106

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

2017 GIVE STL DAY NET

GRANT

| FIRST STEP BACK HOME<br>PO BOX 966<br>OFALLON, MO 63366 | 20-8676289 | 501(C)(3) | 15,595 |  | 1 | 2017 GIVE STL DAY NET<br>GRANT |
|---|------------|-----------|--------|--|---|--------------------------------|

10,470

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

FIVE ACRES ANIMAL SHELTER

1099 PRALLE LANE ST CHARLES, MO 63303 01-0756138

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance FOREST PARK FOREVER 43-1427062 501(C)(3) 59.926 2017 GIVE STL DAY NET

210

ST LOUIS, MO 63144

| 5595 GRAND DRIVE IN<br>FOREST PARK<br>ST LOUIS, MO 63112                                   | 45 1427002 | 301(0)(3) | 33,320 |  | GRANT AND SUPPORT,<br>FOR EDUCATIONAL<br>PROGRAMS |
|--|------------|-----------|--------|--|---|
| FOSTER AND ADOPTIVE CARE COALITION OF GREATER ST LOUIS 1750 SOUTH BRENTWOOD BLVD SUITE 210 | 43-1570225 | 501(C)(3) | 30,005 |  | 2017 GIVE STL DAY NET<br>GRANT                    |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 43-0815081 501(C)(3) 15.380 GATEWAY FESTIVAL CHALLENGE GRANT

2017 GIVE STL DAY NET

GRANT

ORCHESTRA OF ST LOUIS AND 2017 GIVE STL DAY NET GRANT PO BOX 50211 ST LOUIS, MO 63105 GATEWAY PET GUARDIANS 26-0096240 501(C)(3) 20.842

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

5321 MANCHESTER AVE

ST LOUIS, MO 63110

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) GIRLS IN THE KNOW 27-0580991 501(C)(3) 5,454 TRANSITION CAMP, NET 8790 MANCHESTER ROAD GRANT FROM GIVE STL SUITE 205-E DAY 2017 ST LOUIS, MO 63144 23-7216273 GIVE STL DAY 2017 NET

(f) Method of valuation

(a) Description of

(h) Purpose of grant

GRACE HILL SETTLEMENT 501(C)(3) 6,626 HOUSE GRANT, ANNUAL 2600 HADLEY STREET DISTRIBUTION TO BENEFIT "THE ST LOUIS, MO 63106 NEIGHBORHOOD COLLEGE PROGRAM IF THAT PROGRAM CEASES TO OPERATE FUNDS SHOULD BE DIRECTED TO GRACE HILL NEIGHBORHOOD SERVICES' HEALTH CLINICS"

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

**(b)** EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance

501(C)(3)

GREAT CIRCLE

330 N GORE AVENUE

ST LOUIS, MO 63119

43-0681471

| GRAND TRAVERSE REGIONAL COMMUNITY FOUNDATION | 38-3056434 | 501(C)(3) | 5,100 |  | I . | ANNUAL DISTRIBUTION<br>FOR THE RCF FIRST |
|--|------------|-----------|-------|--|-----|--|
| 250 EAST FRONT STREET                        |            |           |       |  |     | CONGREGATIONAL                           |
| SUITE 310                                    |            |           |       |  |     | CHURCH OF CENTRAL                        |
| TRAVERSE CITY, MI 49684                      |            |           |       |  |     | LAKE (MI) MINISTERIAL                    |

156,160

FUND

GRANT

GENERAL SUPPORT.

2017 GIVE STL DAY NET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (a) Description of (h) Purpose of grant (e) Amount of nonif applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) GREATER STILOUIS CHURCH 43-1412491 501(C)(3) 45,837 GENERAL SUPPORT 9330 STANSBERRY AVENUE ST LOUIS, MO 63134 HARVARD UNIVERSITY 04-2103580 501(C)(3) 6,000 ANNUAL DISTRIBUTION "FOR SCHOLARSHIPS IN THE NAME OF G [GUSTAVUS] L HARRIS SO FAR AS MAY BE POSSIBLE, PREFERENCE SHOULD

BE GIVEN TO STUDENTS IN THE ST LOUIS AREA"

124 MOUNT AUBURN CAMBRIDGE, MA 02138

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

ANNUAL DISTRIBUTION "FOR THE EDUCATION

OF JEWISH YOUTHS IN

HEBREW'

| HAVENHOUSE ST LOUIS | 20-1876315 | 501(C)(3) | 11,376 |  | 2017 GIVE STL DAY NET |
|---------------------|------------|-----------|--------|--|-----------------------|
| 12685 OLIVE BLVD    |            |           |        |  | GRANT                 |
| ST LOUIS, MO 63141  |            |           |        |  |                       |
|                     |            |           |        |  |                       |

HAYIM FISCHEL EPSTEIN 43-6001158 501(C)(3) 6.464 HEBREW ACADEMY

1138 N WARSON ROAD

ST LOUIS, MO 63132

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) HOPE ANIMAL RESCUES 20-4809712 501(C)(3) 16,158 2017 GIVE STL DAY NET PO BOX 397 GRANT GODFREY, IL 62035 **HUMANE SOCIETY OF** 43-0652638 501(C)(3) 566,590 2017 GIVE STL DAY NET MISSOURI GRANT, ANNUAL GRANT 1201 MACKLIND AVE "FOR EMPLOYING ST LOUIS, MO 63110 INVESTIGATORS TO

(f) Method of valuation

(g) Description of

(h) Purpose of grant

INVESTIGATE AND
REPORT TO SAID
SOCIETY CASES OF ILL
TREATMENT AND
SUFFERING AMONG
DUMB ANIMALS AS
LONG AS MAY BE
NECESSARY SHOULD
[THIS] NOT BE
NECESSARY,
THEN FOR [THE
SOCIETY'S]

GENERAL PURPOSES", LEADERSHIP CIRCLE, GENERAL SUPPORT

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

**(b)** EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance TNICADNIATE WOODS ACADEMY 42 0002221 E01(C)(2) E 620 2017 GIVE STL DAY NET

GRANT

| 2788 NORMANDY DRIVE<br>ST LOUIS, MO 63121 | 43-0893321 | 501(C)(3) | 5,638 |  | 1 | GRANT                 |
|---|------------|-----------|-------|--|---|-----------------------|
| INTERNATIONAL INSTITUTE                   | 43-0652640 | 501(C)(3) | 9,749 |  |   | 2017 GIVE STL DAY NET |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OF ST LOUIS

3401 ARSENAL ST LOUIS, MO 63118

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

YORK

26 BROADWAY 14TH FLOOR NEW YORK, NY 10004

| JACKIE JOYNER-KERSEE<br>FOUNDATION<br>101 JACKIE JOYNER-KERSEE<br>CIR<br>EAST ST LOUIS, IL 62204 | 37-1347709 | 501(C)(3) | 6,831 |  | 2017 GIVE STL DAY NET<br>GRANT, GENERAL<br>SUPPORT |
|--|------------|-----------|-------|--|--|
| JDRF INTERNATIONAL - NEW   | 51-0150028 | 501(C)(3) | 6,850 |  | GENERAL SUPPORT                                    |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

GENERAL SUPPORT

| JDRF-NYC CHAPTER<br>26 BROADWAY 15TH FLOOR | 51-0226255 | 501(C)(3) | 8,900 |  | I | AS FOLLOWS \$5000<br>FOR NYC PROMISE BALL |
|--|------------|-----------|-------|--|---|---|
| NEW YORK, NY 10004                         |            |           |       |  |   | FUND A CURE                               |

9.011

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

43-0681477

JEWISH COMMUNITY CENTER

2 MILLSTONE CAMPUS DR ST LOUIS, MO 631465796

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance

(f) Method of valuation

(g) Description of

(h) Purpose of grant

NISHMAH THE ST

WOMEN'S PROJECT.

IGENERAL SUPPORT

LOUIS JEWISH

| JEWISH FAMILY & CHILDREN'S | 43-0790330 | 501(C)(3) | 5,445 |  | 2017 GIVE STL DAY NET |
|----------------------------|------------|-----------|-------|--|-----------------------|
| SERVICE                    |            |           |       |  | GRANT, CAPITAL        |
| 10950 SCHUETZ ROAD         |            |           |       |  | CAMPAIGN FOR THE      |
| ST LOUIS, MO 63146         |            |           |       |  | JEWISH FOOD PANTRY    |

63.288

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(c) IRC section

JEWISH FEDERATION OF ST

ST LOUIS, MO 631465776

12 MILLSTONE CAMPUS DRIVE

LOUIS

(a) Name and address of

(b) EIN

43-0652643

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 620.450 JOHN BURROUGHS SCHOOL 43-0652619 THE SCIENCE LIBRARY 755 SOUTH PRICE ROAD BUILDING PROJECT, IGENERAL SUPPORT.

## 755 SOUTH PRICE ROAD ST LOUIS, MO 631241899 JUBILEE CHRISTIAN 43-1907760 BUILDING PROJECT, GENERAL SUPPORT, SCHOLARSHIP FUND GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DEVELOPMENT CORPORATION 4231 N GRAND BLVD ST LOUIS. MO 63107

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance

| KIRKWOOD UNITED CHURCH OF CHRIST 1603 DOUGHERTY FERRY ROAD KIRKWOOD, MO 63122 | 43-6362284 | 501(C)(3) | 21,000 |  | FACILITY RENOVATION<br>PROJECT, GENERAL<br>SUPPORT |
|---|------------|-----------|--------|--|--|

LIFEBRIDGE PARTNERSHIP 43-0692190 501(C)(3) 15,0201 IGIVE STL DAY 2017 NET 1187 CORPORATE LAKE DRIVE GRANT, GENERAL SUITE 100 SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

100

ST LOUIS, MO 63132

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

GRANT

43-1535886 501(C)(3) 30.000 LIFT FOR LIFE ACADEMY IGENERAL SUPPORT 1731 SOUTH BROADWAY ST LOUIS, MO 63104

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COURT

ST LOUIS, MO 63144

LITTLE BIT FOUNDATION 20-0126713 501(C)(3) 14,920 IGENERAL SUPPORT.

2017 GIVE STL DAY NET 516 HANLEY INDUSTRIAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

2017 GIVE STL DAY NET

GRANT

| LITTLE SISTERS OF THE POOR | 43-0653363 | 501(C)(3) | 5,049 |  | ANNUAL DISTRIBUTION |
|----------------------------|------------|-----------|-------|--|---------------------|
| 3225 N FLORISSANT AVE      |            |           |       |  | "FOR THE SUPPORT    |
| ST LOUIS, MO 63107         |            |           |       |  | AND MAINTENANCE OF  |

13.191

ITHE AGED POOR"

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

43-0968673

LOGOS INC.

9137 OLD BONHOMME ROAD

ST LOUIS, MO 63132

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

GENERAL SUPPORT, 2017 GIVE STL DAY NET

GRANT, SCHOLARSHIPS

| MAGDALENE ST LOUIS<br>PO BOX 1143 | 90-0855622 | 501(C)(3) | 11,446 |  | 2017 GIVE STL DAY NE<br>GRANT |
|-----------------------------------|------------|-----------|--------|--|-------------------------------|
| ST LOUIS, MO 63188                |            |           |        |  |                               |
|                                   |            |           |        |  |                               |

18.409

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

MARY INSTITUTE & ST LOUIS

COUNTRY DAY SCHOOL 101 N WARSON ROAD

ST LOUIS, MO 63124

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-0206293 501(C)(3) 6.000 MCCLUER NORTH BAND INEW UNIFORMS BOOSTERS ASSOCIATION 155 CAPRT

FLORISSANT, MO 63033

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIRIAM FOUNDATION

43-0667478 501(C)(3) 52.241 IGENERAL SUPPORT 501 BACON AVE WEBSTER GROVES, MO 63119

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-8983607 501(C)(3) 115.635 MISSION ST LOUIS IGENERAL SUPPORT. 2017 GIVE STL DAY NET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3015 N BALLAS RD ST LOUIS, MO 63131

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

CENERAL CURRORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

E04/61/31

43 0000750

BLVD

ST LOUIS, MO 631120040

| MISSOURI BOTANICAL<br>GARDEN<br>4344 SHAW BOULEVARD<br>ST LOUIS, MO 63166 | 43-0666/59 | 501(C)(3) | 117,407 |  | GENERAL SUPPORT, GIVE STL DAY 2017 NET GRANT |
|---|------------|-----------|---------|--|--|
| MISSOURI HISTORICAL<br>SOCIETY<br>PO BOX 11940 5700 LINDELL               | 43-0654866 | 501(C)(3) | 44,689  |  | GENERAL SUPPORT                              |

447 407

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance DISTRIBUTION

GIVE STL DAY 2017 NET

GRANT

| NATIONAL KIDNEY FDTN OF   | 13-1673104 | 501(C)(3) | 11,780 |  | ANNUAL D |
|---------------------------|------------|-----------|--------|--|----------|
| EASTERN MOMETRO EAST INC  |            |           |        |  | FOR GENE |
| 1001 CRAIG ROAD SUITE 480 |            |           |        |  |          |
| ST LOUIS, MO 63146        |            |           |        |  |          |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

NEEDY PAWS RESCUE

814 HI CREST DRIVE

ST LOUIS, MO 63125

46-5424557

NERAL SUPPORT

5.534

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance

2017 GIVE STL DAY NET

GRANT

| NINE NETWORK OF PUBLIC<br>MEDIA | 43-0685345 | 501(C)(3) | 74,191 |  | GENERAL SUPPORT |
|---------------------------------|------------|-----------|--------|--|-----------------|
| KETC CHANNEL 9 3655 OLIVE       |            |           |        |  |                 |
| ST                              |            |           |        |  |                 |
| ST LOUIS, MO 631083601          |            |           |        |  |                 |

6,363

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

NOTRE DAME HIGH SCHOOL

ST LOUIS, MO 631252897

320 EAST RIPA AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance

GRANT, GENERAL

ISUPPORT

| OPEN DOOR ANIMAL        | 23-7444249 | 501(C)(3) | 14,574 |  | 2017 GIVE STL DAY NET |
|-------------------------|------------|-----------|--------|--|-----------------------|
| SANCTUARY               |            |           |        |  | GRANT                 |
| 6065 DUDA ROAD          |            |           |        |  |                       |
| HOUSE SPRINGS, MO 63051 |            |           |        |  |                       |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOUIS

210 HAZEL AVENUE

ST LOUIS, MO 631193236

OPERA THEATRE OF SAINT 43-0821958 501(C)(3) 48.290 2017 GIVE STL DAY NET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 43-1241854 501(C)(3) 5.976 OPERATION FOOD SEARCH 2017 GIVE STL DAY NET

1644 LOTSIE BOULEVARD GRANT ST LOUIS, MO 63132 PARTNERS FOR PETS 36-4521704 2017 GIVE STL DAY NET

501(C)(3) 8.269 PO BOX 445 9136 LOWER IGRANT MARINE ROAD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TROY, IL 62294

**(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 43-1924443 501(C)(3) 5,114 PET'S SECOND CHANCE FOR 2017 GIVE STL DAY NET LIFE INC CORGI RESCUE IGRANT 222 RENALDO DR CHESTERFIELD, MO 63017

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of

PHILLIPS ACADEMY 04-2103579 501(C)(3) 6.100 ANNUAL DISTRIBUTION 180 MAIN STREET "FOR SCHOLARSHIPS IN ANDOVER, MA 01810 THE NAME OF G [GUSTAVUS] L HARRIS SO FAR AS MAY BE POSSIBLE, PREFERENCE SHOULD

> BE GIVEN TO STUDENTS IN THE ST LOUIS AREA"

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| PLANNED PARENTHOOD OF<br>THE ST LOUIS REGION<br>4251 FOREST PARK AVENUE<br>ST LOUIS, MO 63108 | 43-0652666 | 501(C)(3) | 120,347 |  | 2017 GIVE STL DAY NET<br>GRANT, GENERAL<br>SUPPORT |
|---|------------|-----------|---------|--|--|
| PRESBYTERY OF GIDDINGS-   | 23-6393377 | 501(C)(3) | 7,000   |  | GENERAL SUPPORT                                    |

2236 TOWER GROVE AVENUE ST LOUIS, MO 63110

LOVEJOY

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

ANNUAL DICTORDUTION

GRANT, GENERAL

SUPPORT

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

E01/C1/21

(c) IRC section

(a) Name and address of

BRIDGE HOSPITAL

63043

11365 DORSETT ROAD

MARYLAND HEIGHTS, MO

DROVIDENT INC

(b) EIN

42 06 52620

| PROVIDENT INC<br>2650 OLIVE STREET<br>ST LOUIS, MO 631031489 | 43-0652630 | 501(C)(3) | 22,119 |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | FOR THE EXPENSES OF ADMINISTRATION, OR IF, AT ANY TIME, THE INCOME SHALL NOT BE NEEDED FOR SUCH PURPOSES, THEN FOR SOCIAL SERVICE |
|--|------------|-----------|--------|--|--|---|
| RANKEN JORDAN PEDIATRIC                                      | 43-0666765 | 501(C)(3) | 6,227  |  |  | GIVE STL DAY 2017 NET   |

22 110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

ROSATI-KAIN HIGH SCHOOL

ST LOUIS, MO 631082791

4389 LINDELL BLVD

43-0653244

| REPERTORY THEATRE OF ST | 43-0970273 | 501(C)(3) | 13,806 |  | ANNUAL DISTRIBUTION   |
|-------------------------|------------|-----------|--------|--|-----------------------|
| LOUIS                   |            | , , , ,   | ,      |  | FOR "THE SUPPORT OF   |
| 130 EDGAR ROAD          |            |           |        |  | YOUNG ACTORS AND      |
| WEBSTER GROVES, MO      |            |           |        |  | NEW PLAY PROGRAMS",   |
| 631197730               |            |           |        |  | GIVE STL DAY 2017 NET |

11,366

GRANT

IGRANT

2017 GIVE STL DAY NET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

GRANT

94-2838271 501(C)(3) 10.000 ROSS SCHOOL FOUNDATION IGENERAL SUPPORT PO BOX 582 ROSS, CA 94957

43-1374479 501(C)(3) 45.139 IGENERAL SUPPORT. GIVE STL DAY 2017 NET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAINT LOUIS ART MUSEUM FOUNDATION

ST LOUIS, MO 631101380

1 FINE ARTS DRIVE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BLVD

ST LOUIS, MO 63103

| SAINT LOUIS PRIORY SCHOOL<br>500 S MASON<br>ST LOUIS, MO 63141           | 43-0713971 | 501(C)(3) | 27,950  |  | I . | 2017 GIVE STL DAY NET<br>GRANT |
|--|------------|-----------|---------|--|-----|--------------------------------|
| SAINT LOUIS SYMPHONY<br>ORCHESTRA<br>POWELL SYMPHONY HALL 718<br>N GRAND | 43-0666769 | 501(C)(3) | 232,741 |  | I . | 2017 GIVE STL DAY NET<br>GRANT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 43-0654872 501(C)(3) 39,724 SAINT LOUIS UNIVERSITY GENERAL SUPPORT. 221 NORTH GRAND BLVD 2017 GIVE STL DAY SUPPORT AND NET PRESIDENTS

OFFICE DUBOURG 206
ST LOUIS, MO 63103

SAINT LOUIS UNIVERSITY
LIBRARY ASSOCIATES
PIUS XII MEMORIAL LIBRARY
AT SAINT
LOUIS UNIVERSITY 3650
LINDELL BLVD

GRANT

GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ST LOUIS, MO 63018

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable arant cash non-cash assistance or assistance other) or government assistance 22-2406433 501(C)(3) 52.632 SALVATION ARMY OF IGENERAL SUPPORT. GIVE STL MISSOURI AND SOUTHERN DAY 2017 NET GRANT THINOIS 1130 HAMPTON AVENUE 501(C)(3) SCHOLARSHIP FOUNDATION 43-6031234 6,432 GENERAL SUPPORT, 2017 GIVE

ACADEMICWORKS/SCHOLARSHIP

CENTRAL

ST LOUIS. MO 63139 OF ST LOUIS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ST LOUIS, MO 63139

ISTL DAY NET GRANT, 1/3 6825 CLAYTON AVE ANNUAL SERVICE FEE FOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

GENERAL SUPPORT.

GRANT

IGIVE STL DAY 2017 NET

| SCHWAB CHARITABLE FUND | 31-1640316 | 501(C)(3) | 25,137 |  | ENTIRE BALANCE NET |
|------------------------|------------|-----------|--------|--|--------------------|
| PO BOX 628298          |            |           |        |  | OF FEES THEY ARE   |
| ORLANDO, FL 32862      |            |           |        |  | CLOSING THIS       |
| · ·                    |            |           |        |  | ACCOUNT            |

8.981

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SHERWOOD FOREST CAMP INC

2708 SUTTON BLVD

ST LOUIS, MO 63143

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 43-0685348 501(C)(3) 5.993 SOUTHSIDE EARLY IGIVE STL DAY 2017 NET GRANT CHILDHOOD CENTER 2101 S JEFFERSON AVENUE IGIVE STI DAY 2017 NET

ST LOUIS, MO 63104 SPECIAL OLYMPICS MISSOURI 23-7328374 501(C)(3) 55.514 2945 S BRENTWOOD ST LOUIS, MO 63144

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GRANT, GENERAL SUPPORT, FOR THE CAPITAL CAMPAIGN

> PLEASE ASSURE THIS GRANT IS COUNTED FOR THE MATCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance SPECIAL SCHOOL DISTRICT 43-1900784 GOV 36,000 TO PROVIDE PROGRAM IORS

GENERAL SUPPORT

| CCM LIEALTH CARDINAL                     | 42 0739400 | E01(C)(3) | 40.051 |  | DUDGUAGE OF NICH   |
|--|------------|-----------|--------|--|--|
| 12110 CLAYTON ROAD<br>ST LOUIS, MO 63131 |            |           |        |  | SUPPORT FOR JUNIO<br>AND SENIORS<br>ENROLLED IN<br>COSMETOLOGY |

SSM HEALTH CARDINAL 43-0/38490 501(C)(3) 49,951 GLENNON CHILDREN'S

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ST LOUIS, MO 63110

IPURCHASE OF NICU VENTILATOR AS HOSPITAL APPROVED BY DR 3800 PARK AVENUE FAROUK SADIQ,

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) ST ANDREW'S CHARITABLE 26-0568165 501(C)(3) 26,243 SUPPORT OF THE 2017 FOUNDATION GALA, GIVE STL DAY

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

MAINTENANCE OF THE

AGED"

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

| ST LOUIS, MO 63130  |            |           |        |  | 2017 NET GRANT  |
|---|------------|-----------|--------|--|---|
| ST LOUIS ALTENHEIM<br>5408 S BROADWAY<br>ST LOUIS, MO 631112097 | 43-0653512 | 501(C)(3) | 16,900 |  | ANNUAL DISTRIBUTION "FOR THE PURPOSE OF PROVIDING ADDITIONAL COMFORTS FOR THE [RESIDENTS] OF SAID HOME", ANNUAL DISTRIBUTION "FOR THE SUPPORT AND |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

2017 GIVE STL DAY NET

GRANT

| ST LOUIS ARC           | 43-0718811 | 501(C)(3) | 6,289 |  | GENERAL SUPPORT,      |
|------------------------|------------|-----------|-------|--|-----------------------|
| 1177 NORTH WARSON ROAD |            |           |       |  | 2017 GIVE STL DAY NET |
| ST LOUIS, MO 63132     |            |           |       |  | GRANT                 |

10,917

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

ST LOUIS AREA FOODBANK

70 CORPORATE WOODS DRIVE BRIDGETON, MO 63044

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ST LOUIS CHILDREN'S 43-1626863 501(C)(3) 9.605 2017 GIVE STL DAY NET

| HOSPITAL FOUNDATION<br>PO BOX 955423<br>ST LOUIS, MO 631951077 |            |           | -,    |  |     | GRANT, GENERAL<br>SUPPORT      |
|--|------------|-----------|-------|--|-----|--------------------------------|
| ST LOUIS DOWNTOWN<br>NEIGHBORHOOD                              | 32-0441999 | 501(C)(3) | 5,111 |  | I . | 2017 GIVE STL DAY NET<br>GRANT |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ASSOCIATION

318 NORTH 8TH STREET ST LOUIS, MO 63101

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance STIQUIS MERCANTILE 43-0694564 501(C)(3) 40 725 2017 GIVE STL DAY NET

| ST LOUIS, MO 63121    |            |           |        |  |                    |
|-----------------------|------------|-----------|--------|--|--------------------|
| UNIVERSITY BOULEVARD  |            |           |        |  |                    |
| BUILDING ONE          |            |           |        |  |                    |
| UMSL/THOMAS JEFFERSON |            |           |        |  | SUPPORT            |
| LIBRARY ASSOCIATION   |            |           |        |  | GRANT, GENERAL     |
| 31 LOOIS MERCANTILL   | TO-0094304 | 301(0)(3) | 70,723 |  | 12017 GIVE SIL DAI |

ST LOUIS PUBLIC RADIO 43-6003859 501(C)(3) 9,157 12017 GIVE STL DAY NET UNIVERSITY OF MISSOURI-STL GRANT, GENERAL 3651 SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OLIVE STREET ST LOUIS, MO 63108

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

ANNUAL DISTRIBUTION

REMAIN IN SCHOOL"

GRANT

2017 GIVE STL DAY NET

| 31 EOO13 FOBLIC SCHOOLS | 73-0003220 | 301(0)(3)[ | 7,200 |  | JAMMOAL DISTRIBUTION |
|-------------------------|------------|------------|-------|--|----------------------|
| BOARD OF EDUCATION      |            |            |       |  | "TO BE DISTRIBUTED   |
| 801 NORTH 11TH STREET   |            |            |       |  | BY THE EXECUTIVE     |
| ST LOUIS, MO 63101      |            |            |       |  | DIRECTOR OF STUDENT  |
|                         |            |            |       |  | SUPPORT SERVICES TO  |
|                         |            |            |       |  | MEET THE EMERGENCY   |
|                         |            |            |       |  | NEEDS OF STUDENTS    |
|                         |            |            |       |  | AGES 13 AND OLDER,   |
|                         |            |            |       |  | WHEN SUCH NEEDS      |

7 200

5,858

DIRECTLY AFFECT THEIR ABILITY TO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

501(C)(3)

STIQUIS PUBLIC SCHOOLS

ST LOUIS SENIOR DOG

7488 RIVERMONT TRAIL HOUSE SPRINGS, MO 63051

PROJECT

43-6003220

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance

2017 GIVE STL DAY NET

GRANT

| ST LUKE'S HOSPITAL     | 43-0652680 | 501(C)(3) | 52,674 |  | CAPITAL CAMPAIGN,     |
|------------------------|------------|-----------|--------|--|-----------------------|
| 232 SOUTH WOODS MILL   |            |           |        |  | 2017 GIVE STL DAY NET |
| ROAD                   |            |           |        |  | GRANT, GENERAL        |
| CHESTERFIELD, MO 63017 |            |           |        |  | SUPPORT               |

21,371

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

ST MARGARET OF SCOTLAND

3964 CASTLEMAN AVENUE ST LOUIS, MO 63110

SCHOOL

(book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government assistance other) ST PATRICK CENTER 43-1263499 501(C)(3) 11,669 2017 GIVE STL DAY NET 800 NORTH TUCKER GRANT, ANNUAL ST LOUIS, MO 63101 DISTRIBUTION "FOR THE CARE OF THE CHILDREN OF NEEDY LUCBUTNIC WOMEN

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

PROGRAM SUMMER ACTIVITIES, GIVE STL DAY 2017 NET GRANT

|                                 |            |           |       |  | WORKING WOMEN, WITHOUT REGARD TO THE SEX, NATIONALITY, OR RELIGIOUS AFFILIATION OF THE CHILDREN OR THEIR MOTHERS" |
|---------------------------------|------------|-----------|-------|--|---|
| ST VINCENT HOME FOR<br>CHILDREN | 43-0653319 | 501(C)(3) | 5,909 |  | ANNUAL DISTRIBUTION "FOR THE SUPPORT,   |

7401 FLORISSANT RD MAINTENANCE AND NORMANDY, MO 631214835 EDUCATION OF ORPHANS", LIFEFOCUS CRISIS RESIDENTIAL

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

**(b)** EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

| STAGES ST LOUIS ADMINISTRATION OFFICE 1023 CHESTERFIELD PARKWAY CHESTERFIELD AND 63017 | 43-1434156 | 501(C)(3) | 10,070 |  | GIVE STL DAY 2017 NET<br>GRANT, SPONSORSHIP<br>SUPPORT |
|--|------------|-----------|--------|--|--|

2017 GIVE STL DAY NET

GRANT

5,679

STRAY HAVEN RESCUE

ST LOUIS, MO 63119

PO BOX 190586

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance

2017 GIVE STL DAY NET

GRANT

| STRAY RESCUE OF ST LOUIS | 43-1823801 | 501(C)(3) | 61,197 |  | GIVE STL DAY SUPPORT  |
|--------------------------|------------|-----------|--------|--|-----------------------|
| 2320 PINE STREET         |            |           |        |  | AS A RESULT OF AN     |
| ST LOUIS, MO 63103       |            |           |        |  | EMPLOYER MATCH FOR    |
|                          |            |           |        |  | LISA PENDEL, GIVE STL |

5,031

DAY 2017 NET GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

STS JOACHIM & ANN SCHOOL

4110 MCCLAY ROAD

ST CHARLES, MO 63304

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 44-6000282 GOV 7.950 SUNSET HILL CEMETERY IGENERAL SUPPORT

12017 GIVE STL DAY NET

GRANT

CITY OF WARRENSBURG 102 S HOLDEN WARRENSBURG, MO 64093

5.602

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SUPPORT DOGS INC. 10955 LINPAGE PLACE

ST LOUIS, MO 63132

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance TEEN CHALLENGE OF ST. 43-0886733 501(C)(3) 9.314 2017 GIVE STL DAY NET

GRANT

| LOUIS 2650 APPLETREE ACRES LANE PO BOX 213 HIGH RIDGE, MO 63049 | 10 0000735 | 551(5)(6) | 7,52   |  | GRANT                 |
|---|------------|-----------|--------|--|-----------------------|
| TENTH LIFE CAT RESCUE   | 26-4014748 | 501(C)(3) | 18,304 |  | 2017 GIVE STL DAY NET |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 63187 3202 CHEROKEE STREET ST LOUIS, MO 63118

organization or government if applicable grant cash assistance or assistance or description or government cash assistance or ass

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

ANNULAL DICTRIBUTION

BRIDGE HAVEN PRO-AM

BRIDGE TOURNAMENT,

GRANT

2017 GIVE STL DAY NET

| THE ABBEY OF SAINT MARY<br>AND SAINT LOUIS<br>500 SOUTH MASON ROAD<br>ST LOUIS, MO 631418500 | 43-0/139/1 | 501(C)(3) | 38,351 |  | TO BENEFIT "ST LOUIS PRIORY AND MONASTERY" |
|--|------------|-----------|--------|--|--|
| THE BACKSTOPPERS   | 43-6032561 | 501(C)(3) | 12,157 |  | SUPPORT FOR THE                            |

20 254

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

E04/63/33

(c) IRC section

(a) Name and address of

10411 CLAYTON ROAD SUITE

ST LOUIS, MO 63131

Α5

**(b)** EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance ERAL SUPPORT

| 4471 OLIVE STREET<br>ST LOUIS, MO 63108                            | 47-1100460 | 501(C)(3) | 10,000 |  | GENER           |
|--|------------|-----------|--------|--|-----------------|
| THE CENTER FOR SUSTAINABLE & COOPERATIVE CULTURE AT DANCING RABBIT |            | 501(C)(3) | 5,480  |  | 2017 G<br>GRANT |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RUTLEDGE, MO 63563

GIVE STL DAY NET ECOVLLGE 1 DANCING RABBIT LANE

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 44-0605373 501(C)(3) 8,100 ANNUAL DISTRIBUTION THE CHILDREN'S MERCY HOSPITAL "FOR THE CARE OF DEPARTMENT OF CRIPPLED CHILDREN"

(e) Amount of non-

(d) Amount of cash

(f) Method of valuation

(g) Description of

(h) Purpose of grant

DISTRIBUTIONS THE FIRST IS ENCLOSED SUBSEQUENT DISTRIBUTIONS WILL OCCUR IN MAY OF 2018

AND 2019

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

| GILLHAM ROAD<br>KANSAS CITY, MO 641084698                      |            |           |        |  |  |
|--|------------|-----------|--------|--|--|
| THE CROSSING<br>114 N EATHERTON ROAD<br>CHESTERFIELD, MO 63005 | 43-1546804 | 501(C)(3) | 50,100 |  | THE "BIG PICTURE " THIS GRANT WILL BE PAID IN THREE ANNUAL |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 50.402 THE HAVEN OF GRACE 43-1611181 AFTERCARE PROGRAM

1225 WARREN STREET ST LOUIS, MO 63106 THE HAWTHORN LEADERSHIP 46-2334548 501(C)(3) 6.026 2017 GIVE STL DAY NET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ST LOUIS, MO 63105

SCHOOL FOR GIRLS IGRANT PO BOX 50059

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 30-0174373 501(C)(3) 153.208 IGENERAL SUPPORT THE JOURNEY FELLOWSHIP 4900 REBER PLACE ST LOUIS, MO 63139 THE MARFAN FOUNDATION 52-1265361 501(C)(3) 10.000 HEARTWORKS GALA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

THE MARFAN FOUNDATIO INC 22 MANHASSET AVENUE PORT WASHINGTON, NY

11050

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

2017 GIVE STL DAY NET

GRANT

| THE OASIS INSTITUTE | 43-1830354 | 501(C)(3) | 17,530 |  | 2017 GIVE STL DAY NET |
|---------------------|------------|-----------|--------|--|-----------------------|
| 11780 BORMAN DRIVE  |            |           | ·      |  | AND MATCHING          |
| ST LOUIS, MO 63146  |            |           |        |  | GRANTS                |

7,229

31 LOUIS, MO 03140

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

THE PEACEFUL PROJECT

MANCHESTER, MO 63011

PO BOX 1655

82-0558854

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

CENTERAL CURRORT

GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

E01/C1/21

THE COCTETY FOR THE

CHESTERFIELD, MO 63006

PO BOX 6906

42 06E2600

| PROPAGATION OF THE FAITH ARCHDIOCESE OF ST LOUIS 20 ARCHBISHOP MAY DRIVE ST LOUIS, MO 63119 | 43-0653600 | 501(C)(3) | 11,780 |  | GENERAL SUPPORT       |
|---|------------|-----------|--------|--|-----------------------|
| THE ST AUSTIN SCHOOL  | 45-1623593 | 501(C)(3) | 5,612  |  | 2017 GIVE STL DAY NET |

11 700

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PREGNANCY

CENTER 4331 LINDELL BLVD ST LOUIS, MO 63108

| THE STARKLOFF DISABILITY<br>INSTITUTE<br>133 S 11TH STREET SUITE 500<br>ST LOUIS, MO 63102 | 84-1616567 | 501(C)(3) | 5,114  |  | 1 | 2017 GIVE STL DAY NET<br>GRANT |
|--|------------|-----------|--------|--|---|--------------------------------|
| THRIVE ST LOUIS<br>GREATER ST LOUIS CRISIS   | 43-1304395 | 501(C)(3) | 75,014 |  | 1 | 2017 GIVE STL DAY NET<br>GRANT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance

| TODAY AND TOMORROW      | 43-0653244 | 501(C)(3) | 5,733 |  | GENERAL SUPPORT,      |
|-------------------------|------------|-----------|-------|--|-----------------------|
| EDUCATIONAL FOUNDATION  |            |           |       |  | 2017 GIVE STL DAY NET |
| 20 ARCHBISHOP MAY DRIVE |            |           |       |  | GRANT                 |
| ST LOUIS, MO 631195004  |            |           |       |  |                       |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 202

ST LOUIS, MO 63101

TRAILNET INC 43-1509048 501(C)(3) 12.346 2017 GIVE STL DAY NET 411 NORTH 10TH STREET GRANT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 7.950 TRAILS REGIONAL LIBRARY 43-1751370 IGENERAL SUPPORT 432 NORTH HOLDEN

WOMEN'S LEADERSHIP COUNCIL SUPPORT

WARRENSBURG, MO 64093 UNITED WAY OF GREATER ST 43-0714167 501(C)(3) 1.178.174

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ST LOUIS, MO 631011951

IGENERAL SUPPORT. LOUIS INC SUPPORT OF THE 100 910 N 11TH STREET NEEDIEST CASES.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 43-6078016 501(C)(3) 10.074 2017 GIVE STL DAY NET VARIETY THE CHILDREN'S GRANT CHARITY OF ST LOUIS 11840 WESTLINE INDUSTRIAL

DAY 2017 NET GRANT.

CHILDREN'S CHALLENGE

DR SUITE 220 ST LOUIS, MO 63146

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

801 SOUTH SPOEDE ROAD

ST LOUIS, MO 63131

VILLA DUCHESNEOAK HILL 43-1386584 501(C)(3) 9,898 TURF FIELD, GENERAL SUPPORT, GIVE STL SCHOOL

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 43-1384263 501(C)(3) 6,883 GIVE STL DAY 2017 NET VISITING NURSE

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

THE OLIN SCHOOL, THE

ENDOWMENT FUND, SUPPORT FOR THE HILLMAN HALL, DANFORTH CIRCLE CHANCELLOR'S LEVEL

SUPPORT

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

| ASSOCIATION OF GREATER ST<br>LOUIS<br>11440 OLIVE BLVD SUITE 200<br>CREVE COEUR, MO 63141 |            |           |         |  | GRANT, GENERAL<br>SUPPORT   |
|---|------------|-----------|---------|--|---|
| WASHINGTON UNIVERSITY IN<br>ST LOUIS<br>CAMPUS BOX 1082 ONE<br>BROOKINGS DRIVE            | 43-0653611 | 501(C)(3) | 198,997 |  | GENERAL SUPPORT,<br>SUPPORT FOR THE LAW<br>SCHOOL, ELIOT<br>SOCIETY SUPPORT FOR |

BROOKINGS DRIVE ST LOUIS, MO 631304899

(a) Name and address of

**(b)** EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 47-5465628 501(C)(3) 21.572 WE STORIES 2017 GIVE STL DAY NET

WE STURIES 47-5465628 501(C)(3) 21,572 215 PORTLAND TERRACE ST LOUIS, MO 63119 SUPPORT SUPPORT SUPPORT GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

800 MARYVILLE CENTRE DRIVE CHESTERFIELD, MO 63017

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance WILDLIFE RESCUE CENTER 43-1175745 501(C)(3) 6.670 GIVE STL DAY 2017 NET

DBA WILDLIFE CENTER OF GRANT, GIVE STL DAY MISSOURT SUPPORT AS A RESULT 1128 NEW BALLWIN ROAD OF AN EMPLOYER BALLWIN, MO 63021 MATCH FOR LISA PENDEL

WINGS OF HOPE INC. 43-0909606 501(C)(3) 31.139 GIVE STL DAY 2017 NET 18370 WINGS OF HOPE GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOULEVARD

CHESTERFIELD, MO 63005

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 54-1953305 501(C)(3) 16,523 2017 GIVE STL DAY NET WORLD PEDIATRIC PROJECT 755 SOUTH NEW BALLAS GRANT

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

MAY BE POSSIBLE, PREFERENCE SHOULD BE GIVEN TO STUDENTS IN THE ST LOUIS AREA"

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

| ROAD SUITE 140<br>140<br>ST LOUIS, MO 63141                                     |            |           |       |  |   |
|---|------------|-----------|-------|--|---|
| YALE UNIVERSITY<br>157 CHURCH STREET PO BOX<br>208214<br>NEW HAVEN CT 065208214 | 06-0646973 | 501(C)(3) | 6,000 |  | ANNUAL DISTRIBUTION "FOR SCHOLARSHIPS IN THE NAME OF WALTER B. HARRIS SO FAR AS |

(a) Name and address of

**(b)** EIN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (b) EIN (c) IRC section organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 6.464 YESHIVA HIGH SCHOOL OF ST 43-1114640 GENERAL SUPPORT LOUIS 1146 N WARSON ROAD

ST LOUIS, MO 63132

| efil  | e GRAPHIC pr   | int - DO NOT PROCESS  | As Filed Data     | a -   | DLN: 934                | 9331       | 6040       | 608  |
|-------|--|---|-------------------|---|-------------------------|------------|------------|------|
| Sch   | edule J  | Co  | mpensati          | ion Information   | OM                      | IB No      | 1545-0     | 0047 |
| (Fori | n 990)   | For certain Office  |                   | rustees, Key Employees, and Hig   | hest                    | <u> </u>   | \ <b>1</b> |      |
|       |  | ► Complete if the org   | anization answ    | ated Employees<br>vered "Yes" on Form 990, Part IV,                             | , line 23.              | <b>Z</b> U | 17         | /    |
| Denar | tment of the Treasury  | ▶ Information ab  |                   | ı to Form 990.<br>  (Form 990) and its instructions i                           | is at                   | pen i      | to Pul     | olic |
| •     | al Revenue Service   | 7   |                   | gov/form990.  |                         | Insp       | ectio      | n    |
|       | me of the organiza<br>LOUIS COMMUNITY F  |   |                   |   | Employer identificat    | ion nu     | ımber      |      |
|       |  |   |                   |   | 43-6023126              |            |            |      |
| Pa    | rt I Questi  | ons Regarding Compensa  | tion              |   |                         |            |            |      |
| 1a    |  |   |                   | the following to or for a person liste<br>y relevant information regarding thes |                         |            | Yes        | No   |
|       | ☐ First-class  | or charter travel   |                   | Housing allowance or residence for  | nersonal use            |            |            |      |
|       |  | companions  |                   | Payments for business use of person   | •                       |            |            |      |
|       | ☐ Tax idemi  | nification and gross-up payment   | s $\square$       | Health or social club dues or initiation  | on fees                 |            |            |      |
|       | $\square$ Discretionary spending account $\square$ Personal services (e g , maid, chauffeur, chef) |   |                   |   |                         |            |            |      |
| b     |  | xes in line 1a are checked, did th                                      |                   | ollow a written policy regarding paym   | nent or reimbursement   | 1b         |            |      |
| 2     |  |   |                   |   |                         | 2          |            |      |
|       | directors, truste  | es, officers, including the CEO/E                                       | xecutive Directo  | r, regarding the items checked in line  | e 1a <sup>9</sup>       |            |            |      |
| 3     |  |   |                   | ed to establish the compensation of th  | ne                      |            |            |      |
|       |  |   |                   | not check any boxes for methods<br>CEO/Executive Director, but explain i        | n Part III              |            |            |      |
|       |  | -   |                   |   |                         |            |            |      |
|       |  | ation committee   | <b>□</b>          | Written employment contract   |                         |            |            |      |
|       |  | ent compensation consultant of other organizations                      |                   | Compensation survey or study  Approval by the board or compensa                 | tion committee          |            |            |      |
|       |  | -   | _                 |   |                         |            |            |      |
| 4     | During the year related organiza   |   | 990, Part VII, Se | ction A, line 1a, with respect to the fi  | lling organization or a |            |            |      |
| а     | Receive a sever  | ance payment or change-of-cont  | trol payment?     |   |                         | 4a         |            | No   |
| b     | Participate in, o  | r receive payment from, a suppl   | emental nonqual   | ified retirement plan?  |                         | 4b         |            | No   |
| С     |  | r receive payment from, an equi   |                   | nsation arrangement?<br>plicable amounts for each item in Part                  |                         | 4c         |            | No   |
|       | ir res to any t  | n lines 4a-c, list the persons and                                      | i provide the app | oncable amounts for each item in Part   | . 111                   |            |            |      |
|       | Only 501(c)(3  | ), 501(c)(4), and 501(c)(29)  | organizations     | must complete lines 5-9.  |                         |            |            |      |
| 5     |  | ed on Form 990, Part VII, Sectio<br>ontingent on the revenues of        |                   | the organization pay or accrue any  |                         |            |            |      |
| а     | The organization   | ۹۶  |                   |   |                         | 5a         |            | No   |
| b     | Any related orga   |   |                   |   |                         | 5b         |            | No   |
|       | -  | 5a or 5b, describe in Part III  |                   |   |                         |            |            |      |
| 6     |  | ed on Form 990, Part VII, Sectio<br>ontingent on the net earnings of    |                   | the organization pay or accrue any  |                         |            |            |      |
| a     | The organization   |   |                   |   |                         | 6a         |            | No   |
| b     | Any related orga   |   |                   |   |                         | 6b         |            | No   |
| 7     | •  | 6a or 6b, describe in Part III  | n Allino to did   | the organization provide any nonfixed   | 4                       |            |            |      |
| ,     |  | ed on Form 990, Part VII, Section<br>escribed in lines 5 and 6? If "Yes |                   |   | a .                     | 7          |            | No   |
| 8     |  |   |                   | red pursuant to a contract that was<br>section 53 4958-4(a)(3)? If "Yes," de    | escribe                 | 8          |            | No   |
| 9     | If "Yes" on line 5<br>53 4958-6(c)?  | 8, did the organization also follo                                      | w the rebuttable  | presumption procedure described in  | Regulations section     | 9          |            |      |
| For I | Danerwork Pedi   | ction Act Notice, see the Ins   | tructions for Fo  | orm 990 Cat No 5  | 0053T Schedule 1        | /Form      | 990)       | 2017 |

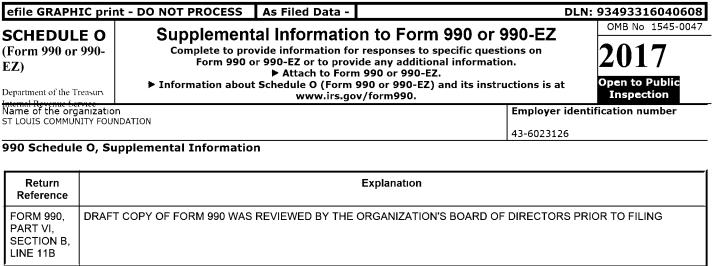
| Part III Officers,                  | Dire     | ectors, Trustees, Ke                | y Employees, and Hig  | ghest Compensated                                  | Employees. Use dup                             | licate copies if addition      | nal space is needed.               |  |
|-------------------------------------|----------|-------------------------------------|---|--|--|--------------------------------|------------------------------------|--|
| instructions, on row (ii)           | Do no    | not list any individuals that       | rted on Schedule J, report<br>at are not listed on Form 99<br>adividual must equal the to | 990, Part VII                                      | -  | -                              | ·                                  | at individual  |
| (A) Name and Title                  |          | (B) Breakdown (i) Base compensation | of W-2 and/or 1099-MISO (ii) Bonus & Incentive compensation                               | C compensation (iii) Other reportable compensation | (C) Retirement and other deferred compensation | <b>(D)</b> Nontaxable benefits | (E) Total of columns<br>(B)(ı)-(D) | (F) Compensation in<br>column (B) reported<br>as deferred on prior<br>Form 990 |
| 1 DWIGHT D CANNING<br>VP/CFO        | (i)      | 141,963                             | 0   | 0  | 9,530  | 7,578                          | 159,071                            | 0  |
| 1                                   | (ii)     | 0                                   | 0   | 0  | 0  | 0                              | 0                                  | 0  |
| 2 AMELIA AJ BOND<br>PRESIDENT & CEO | (i)      |                                     | 0   | 0  | 16,603   | 0                              | 272,032                            | 0  |
|                                     | (ii)     |                                     | 0   | 0  | 0  | 0                              | 0                                  | 0  |
|                                     |          |                                     |   |  |  |                                |                                    |  |
|                                     | +        |                                     |   |  |  |                                |                                    | !  |
|                                     |          |                                     |   |  |  |                                |                                    |  |
|                                     | '        |                                     |   | <u> </u>   | ļ  |                                |                                    |  |
|                                     | <u> </u> |                                     | 1   |  |  |                                |                                    |  |
|                                     |          |                                     |   |  |  |                                |                                    |  |
|                                     |          |                                     | ,   | 1  | '  |                                |                                    |  |

Schedule J (Form 990) 2017 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

Schedule 1 (Form 990) 2017

| efil     | e GRAPHIC pr                                  | int - DO NOT PR              | OCESS               | As Filed Data -   |  | DLN:                  | 9349331          | 6040   | 608                      |
|----------|---|------------------------------|---------------------|---|--|-----------------------|------------------|--------|--------------------------|
|          | EDULE M                                       |                              |                     | loncash Contri  | hutione  |                       | OMB No 1         | .545-0 | 047                      |
| (For     | m 990)  |                              | 1                   | ioncasii contin   | butions  |                       | 20               | 1 -    | 7                        |
|          |   | ▶Complete if the             | organizati          | ons answered "Yes" on Fo  | orm 990, Part IV, lines 2  | 9 or 30.              | <b>20</b>        | 1/     | /                        |
|          |   | ► Attach to Form             | 990.                |   |  |                       |                  |        |                          |
| •        | tment of the Treasury                         | ▶Information abo             | out Schedu          | lle M (Form 990) and its i  | nstructions is at <u>www.ir</u>  | s.gov/form990         | Open to          |        |                          |
| Name     | e of the organizat                            | ion                          |                     |   |  | Employer identi       | ification n      | umbe   | r                        |
| SILO     | UIS COMMUNITY FO                              | UNDATION                     |                     |   |  | 43-6023126            |                  |        |                          |
| Pa       | rt I Types                                    | of Property                  |                     |   |  | 13 0023120            |                  |        |                          |
|          |   |                              | (a)                 | (b)   | (c)  |                       | (d)              |        |                          |
|          |   |                              | Check if applicable | Number of contributions or  | Noncash contribution<br>amounts reported on<br>Form 990, Part VIII, line | Method<br>noncash coi | of determi       |        | ts                       |
|          |   |                              |                     |   | . 1g   |                       |                  |        |                          |
| 1        | Art—Works of art                              |                              |                     |   |  |                       |                  |        |                          |
| 2        | Art—Historical tr                             |                              |                     |   |  | -                     |                  |        |                          |
| 3        | Art—Fractional in                             |                              |                     |   |  |                       |                  |        |                          |
| 4<br>5   | Books and public<br>Clothing and hou          |                              |                     |   |  | +                     |                  |        |                          |
| 5        | goods   |                              |                     |   |  |                       |                  |        |                          |
| 6        | Cars and other v                              |                              |                     |   |  |                       |                  |        |                          |
| 7        | Boats and planes                              |                              |                     |   |  |                       |                  |        |                          |
|          | Intellectual prope                            |                              |                     |   |  |                       |                  |        |                          |
| 9        | Securities—Public                             |                              | X                   | 5   |  | 2 FAIR MARKET VA      |                  |        |                          |
| 10       | Securities—Close                              | •                            | X                   | 1   | 2,500,00   | FAIR MARKET VA        | ALUE             |        |                          |
| 11       | Securities—Partr<br>or trust interest         |                              |                     |   |  |                       |                  |        |                          |
| 12       | Securities—Misce                              |                              |                     |   |  |                       |                  |        |                          |
| 13       | Qualified conserve contribution—Hi structures | storic                       |                     |   |  |                       |                  |        |                          |
| 14       | Qualified conserve contribution—Of            | /ation                       |                     |   |  |                       |                  |        |                          |
| 15       | Real estate—Res                               | idential .                   |                     |   |  |                       |                  |        |                          |
| 16       | Real estate—Cor                               |                              |                     |   |  |                       |                  |        |                          |
| 17       | Real estate—Oth                               |                              |                     |   |  |                       |                  |        |                          |
| 18       | Collectibles .                                |                              |                     |   |  |                       |                  |        |                          |
| 19<br>20 | Food inventory  Drugs and medic               |                              |                     |   |  | +                     |                  |        |                          |
| 21       | Taxidermy .                                   | .ai supplies .               |                     |   |  | +                     |                  |        |                          |
|          | Historical artifact                           | <br>s                        |                     |   |  |                       |                  |        |                          |
|          | Scientific specim                             |                              |                     |   |  |                       |                  |        |                          |
|          | Archeological art                             |                              |                     |   |  |                       |                  |        |                          |
|          | Other ▶ (                                     |                              |                     |   |  |                       |                  |        |                          |
|          | Other ▶ (                                     |                              |                     |   |  |                       |                  |        |                          |
| 27       | Other ► (                                     | )                            |                     |   |  |                       |                  |        |                          |
|          | Other ▶ (                                     |                              |                     |   |  | 1                     |                  |        |                          |
| 29       |   | ,                            | _                   | ation during the tax year for<br>3, Part IV, Donee Acknowled      |  | 29                    |                  |        | 1                        |
|          | D   | date.                        |                     |   |  |                       |                  | Yes    | No                       |
| 30a      | must hold for at                              | least three years fr         | om the date         | y contribution any property r<br>e of the initial contribution, a | and which is not required to   |                       | npt   <b>30a</b> |        | <br> <br>  <sub>No</sub> |
| b        | If "Yes," describ                             | e the arrangement ı          | n Part II           |   |  |                       |                  |        |                          |
| 31       | Does the organi                               | zation have a gift ac        | ceptance p          | olicy that requires the reviev                                    | v of any nonstandard contr   | ibutions?             | 31               | Yes    | <u> </u>                 |
|          | contributions?                                |                              |                     | or related organizations to so                                    | olicit, process, or sell nonce   | sh<br>· · · ·         | 32a              |        | No_                      |
|          | If "Yes," describ                             |                              |                     |   |  |                       |                  |        |                          |
| 33       | _   | ·                            | amount in           | column (c) for a type of pro                                      | perty for which column (a)   | ıs checked,           |                  |        |                          |
|          | describe in Part                              | II<br>on Act Notice, see the | Tuet                | on for Form 200   | Cat No 512271  | <u> </u>              | ule M (Form      | . 000; | (2017)                   |

| Schedule M (Fo   | rm 990) (2017)        | Page <b>2</b>   |
|------------------|-----------------------|---|
| Part II          | Supplemental Info     | rmation.  |
|                  | Provide the informat  | ion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part |
|                  | I, column (b), the nu | imber of contributions, the number of items received, or a combination of both. Also complete     |
|                  | this part for any add | itional information.  |
| Return Reference |                       | Explanation   |
|                  |                       | Schedule M (Form 990) (2017)  |



Return Explanation Reference

| FORM 990,  | ORGANIZATION'S OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO DISCLOSE ANNUALLY IN |
|------------|--|
| PART VI,   | TERESTS THAT COULD GIVE RISE TO CONFLICT THE ENTITY RELIES UPON THE ANNUAL QUESTIONNAIRES  |
| SECTION B, | COMPLETED BY THE BOARD MEMBERS IN REGARD TO MATTERS RELATED TO ANY CONFLICTS OF INTEREST   |
|            |  |

LINE 12C THE BOARD MAY HAVE WITH THIS ENTITY

Return Explanation

FORM 990,
PART VI,
SECTION B,
LINE 15

Return Explanation

FORM 990, PART VI, SECTION C, LINE 19

990 Schedule O, Supplemental Information Return Explanation Reference EQUITY TRANSFERS -810,431

FORM 990. PART XI, LINE 9

Return Explanation
Reference

LINE 2C

FORM 990, PAGE 12, PART XII.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** 

## **Related Organizations and Unrelated Partnerships**

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

DLN: 93493316040608 OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

**Employer identification number** 

| ST LOUIS COMMUNITY FOUNDATION   |   |   |           |   |            |                     | 43-6      | 023126                         |     |                            |                                 |                               |
|---|---|---|-----------|---|------------|---------------------|-----------|--------------------------------|-----|----------------------------|---------------------------------|-------------------------------|
| Part I Identification of Disregarded Entities Complete  | ıf the organı   | zation answe                                | red "Yes  | on Form   | 990, Part  | IV, line 3          | 3.        |                                |     |                            |                                 |                               |
| (a)  Name, address, and EIN (if applicable) of disregarded entity   |   | <b>(b)</b><br>Primary activity              |           | (c)<br>Legal domicile (state<br>or foreign country) |            | (d)<br>Total Income |           | (e)<br>ne End-of-year as       |     | Direct co<br>en            | <b>f)</b><br>ontrolling<br>tity |                               |
|   |   |   |           |   |            |                     |           |                                |     |                            |                                 |                               |
|   |   |   |           |   |            |                     |           |                                |     |                            |                                 |                               |
| Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year  (a) | ·   | e if the orgai                              |           | (c)   | (d)        | ) [                 |           | (e)                            | Т   | (f)                        | 1 (                             | (g)                           |
| Name, address, and EİN of related organization  |   | y activity                                  | Legal dor | nicile (state<br>n country)                         | Exempt Cod | le section          | Public cl | narity status<br>in 501(c)(3)) | Dı  | rect controlling<br>entity | Section<br>(13) co              | n 512(b<br>ontrolle<br>itity? |
| (1)ST LOUIS COMMUNITY FOUNDATION INC<br>2 OAK KNOLL PARK<br>ST LOUIS, MO 63105<br>43-1758789                        | LIFE IN THE G   | THE QUALITY OF<br>REATER ST<br>POLITAN AREA |           | МО  | 501(C)(3)  | I                   | INE 8     |                                | N/A |                            |                                 | No                            |
| (2)GREATER ST LOUIS REAL ESTATE FOUNDATION 2 OAK KNOLL PARK  ST LOUIS, MO 63105 20-0089613                          | TO ADMINISTE<br>REAL PROPERT<br>BETTERMENT                    | TY FOR THE                                  |           | МО  | 501(C)(3)  | I                   | INE 12A   | , I                            |     | S COMMUNITY<br>ATION INC   |                                 | No                            |
| (3)ALBERICI FOUNDATION 2 OAK KNOLL PARK  ST LOUIS, MO 63105 20-3676488  | TO BENEFIT, P<br>CARRY OUT TH<br>OF THE ST LOI<br>COMMUNITY F | UIS   |           | МО  | 501(C)(3)  | I                   | INE 12A   | , I                            |     | S COMMUNITY<br>ATION INC   |                                 | No                            |
| 20-3070400  |   |   |           |   |            |                     |           |                                |     |                            |                                 |                               |
|   |   |   |           |   |            |                     |           |                                |     |                            |                                 | $\vdash$                      |
| For Paperwork Reduction Act Notice, see the Instructions for Form   | 990   |   |           | t No 5013.  | 5Y         |                     |           |                                | Sch | edule R (Form              | 990) 2                          | 017                           |

|  |                  | 1                                 | 1   |  |  |  |  |                         |                           |   |                              |              |                                   |
|--|------------------|-----------------------------------|---|--|--|--|--|-------------------------|---------------------------|---|------------------------------|--------------|-----------------------------------|
| (a)<br>Name, address, and EIN of<br>related organization                                 |                  | <b>(b)</b><br>Primary<br>activity | (c) Legal domicile (state or foreign country) | (d)<br>Direct<br>controlling<br>entity | (e) Predominant Income(related unrelated, excluded from tax under sections 512- 514) | Share of total income                    | (g)<br>Share of<br>end-of-year<br>assets | (H<br>Disprop<br>alloca |                           | Code V-UBI<br>amount in box<br>20 of<br>Schedule K-1<br>(Form 1065) | (j<br>Gener<br>mana<br>partr | al or liging | <b>(k)</b><br>Percenta<br>ownersh |
|  |                  |                                   |   |  | 314)   |  |  | Yes                     | No                        |   | Yes                          | No           |                                   |
|  |                  |                                   |   |  |  |  |  |                         |                           |   |                              |              |                                   |
|  |                  |                                   |   |  |  |  |  |                         |                           |   |                              |              |                                   |
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|  |                  |                                   |   |  |  |  |  |                         |                           |   |                              |              |                                   |
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|  |                  |                                   |   |  |  |  |  |                         |                           |   |                              |              |                                   |
|  |                  |                                   |   |  |  |  |  |                         |                           |   |                              |              |                                   |
|  |                  |                                   |   |  |  |  |  |                         |                           |   |                              |              |                                   |
| Identification of Related Organization because it had one or more related organizations. |                  |                                   |   |  |  | zation ansv                              | vered "Yes                               | " on Fo                 | orm 99                    | 90, Part IV,  | lıne                         | 34           |                                   |
| (a)  | (b)              |                                   | (c)   | st during ti                           | (d)  | (e)                                      | (f)                                      | 1                       | (g)                       | (H  | 1)                           |              | (1)                               |
| Name, address, and EIN of<br>related organization  | Primary activity | l<br>do<br>(state                 | Legal<br>omicile<br>or foreign<br>ountry)     |  | controlling Type<br>entity (C c  | e of entity<br>orp, S corp,<br>or trust) | Share of total<br>income                 |                         | of end-<br>year<br>assets | of- Percel<br>owne  | ntage                        | (13          | ction 5:<br>3) contr<br>entity    |
|  |                  |                                   | und y)  |  |  |  |  |                         |                           |   |                              | Y            | 'es                               |
|  |                  |                                   |   |  |  |  |  |                         |                           |   |                              |              |                                   |
|  |                  |                                   |   |  |  |  |  |                         |                           |   |                              |              | +                                 |
|  |                  |                                   |   |  |  |  |  |                         |                           | _   |                              |              | _                                 |
|  |                  |                                   |   |  |  |  |  |                         |                           |   |                              |              |                                   |
|  |                  |                                   |   |  |  |  |  |                         |                           |   |                              |              |                                   |
|  |                  |                                   |   |  |  |  |  |                         |                           |   |                              | _            | -+                                |
|  |                  |                                   |   |  |  |  |  |                         |                           |   |                              |              |                                   |

| Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.                 |     |        |      |
|---|-----|--------|------|
| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule  |     | Yes    | S No |
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? |     |        | 1    |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity  |     | 1a     | No   |
| <b>b</b> Gift, grant, or capital contribution to related organization(s)  |     | 1b     | No   |
| c Gift, grant, or capital contribution from related organization(s)   |     | 1c Yes | ;    |
| d Loans or loan guarantees to or for related organization(s)  |     | 1d     | No   |
| e Loans or loan guarantees by related organization(s)   | - t | 1e     | No   |
| f Dividends from related organization(s)  |     | 1f     | No   |
| g Sale of assets to related organization(s)   | İ   | 1g     | No   |
| h Purchase of assets from related organization(s)   |     | 1h     | No   |
| : Evaluation of proofs with related evaluation(a)   |     | 11     | No   |

Page 3

1n Yes

10 Yes

**1**q

1r | Yes

1s

Schedule R (Form 990) 2017

(d)

Method of determining amount involved

No

No

No

| С | Gift, grant, or capital contribution from related organization(s)           | 1,0        | res |    |
|---|---|------------|-----|----|
| d | Loans or loan guarantees to or for related organization(s)                  | 1d         |     | No |
| e | Loans or loan guarantees by related organization(s)                         | 1e         |     | No |
|   |   |            |     |    |
| f | Dividends from related organization(s)                                      | 1f         |     | No |
| g | Sale of assets to related organization(s)                                   | <b>1</b> g |     | No |
| h | Purchase of assets from related organization(s)                             | 1h         |     | No |
| i | Exchange of assets with related organization(s)                             | 1i         |     | No |
|   | Langua of facilities, agreement, or other passets to related eventuation(a) | 11         |     | No |

| d | Loans or loan guarantees to or for related organization(s)                                     | 1d |     | No |
|---|--|----|-----|----|
| е | Loans or loan guarantees by related organization(s)  | 1e |     | No |
| f | Dividends from related organization(s)   | 1f |     | No |
| g | Sale of assets to related organization(s)  | 1g |     | No |
| h | Purchase of assets from related organization(s)  | 1h |     | No |
| i | Exchange of assets with related organization(s)  | 1i |     | No |
| j | Lease of facilities, equipment, or other assets to related organization(s)                     | 1j |     | No |
| k | Lease of facilities, equipment, or other assets from related organization(s)                   | 1k |     | No |
| ı | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | Yes |    |
| m | Performance of services or membership or fundraising solicitations by related organization(s)  | 1m |     | No |

(b)

Transaction

type (a-s)

(c)

Amount involved

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a)

Name of related organization

Reimbursement paid by related organization(s) for expenses . . .

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| - See manaced organization See manaced on a regarding exclusion |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|---|--|--|--|-----|--|--|---|------------------------------------|--|----------------------------------|-----------|---|---|--|--------------------------------|
| <b>(a)</b><br>Name, address, and EIN of entity                  | (b) (c) Primary activity domicile (state or foreign country) |  | Primary activity Primary activity Columbia Predominan Income (state or foreign country) Country (d) Predominan Income (related, unrelated, unrelated, excluded froi tax under sections 512 |     | (c) Legal domicile (state or foreign country)  (c) Predominant income (related, unrelated, excluded from tax under sections 512- 514)  Yes |  | (e) e all partners section 501(c)(3) ganizations? | (f)<br>Share of<br>total<br>Income | (g)<br>Share of<br>end-of-year<br>assets | (h) Disproprtionate allocations? |           | (1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j)<br>General or<br>managing<br>partner? |  | (k)<br>Percentage<br>ownership |
|   |  |  | 514)   | Yes | No   |  |   | Yes                                | No                                       |                                  | Yes       | No  |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  |                                  |           |   |   |  |                                |
|   |  |  |  |     |  |  |   |                                    |  | Schedul                          | e R (Forn | 1 99  | 0) 2017                                   |  |                                |

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017