



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2009Open to Public
Inspection**A For the 2009 calendar year, or tax year beginning****and ending**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	Please use IRS label or print or type: See Specific Instructions	C Name of organization		D Employer identification number
		ST LOUIS CHILDREN'S HOSPITAL FOUNDATION		43-1626863
		Doing Business As		
		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number
		ONE CHILDREN'S PLACE		(314) 286-0988
City or town, state or country, and ZIP + 4		G Gross receipts \$ 21,103,820.		
ST LOUIS, MO 63110-1077		H(a) Is this a group return for affiliates? ☐ Yes ☒ No		
F Name and address of principal officer: JANICE BAILEY		H(b) Are all affiliates included? ☐ Yes ☐ No		
SAME AS C ABOVE		If "No," attach a list. (see instructions)		
I Tax-exempt status: ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527		H(c) Group exemption number ▶		
J Website: WWW.STLOUISCHILDRENS.ORG				
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation: 1993 M State of legal domicile: MO		

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities	SEE PART III, LINE 1.		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3	Number of voting members of the governing body (Part VI, line 1a)	3	35	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	32	
	5	Total number of employees (Part V, line 2a)	5	0	
	6	Total number of volunteers (estimate if necessary)	6	333	
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
		9	Program service revenue (Part VIII, line 2g)	19,331,763.	17,867,860.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	73,898.	50,867.	
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-8,401,131.	-7,120,917.	
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	435,286.	270,904.	
13		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	11,439,816.	11,068,714.	
14		Benefits paid to or for members (Part IX, column (A), line 4)	12,675,265.	14,551,240.	
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			
16a		Professional fundraising fees (Part IX, column (A), line 11e)	67,265.	18,641.	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	6,390,311.	6,637,946.	
Expenses	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	19,132,841.	21,207,827.	
	19	Revenue less expenses. Subtract line 18 from line 12	-7,693,025.	-10,139,113.	
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year	
	21	Total liabilities (Part X, line 26)	187,475,000.	232,519,000.	
	22	Net assets or fund balances. Subtract line 21 from line 20	14,067,000.	16,215,000.	
			173,408,000.	216,304,000.	

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	Signature of officer: <i>Janice Bailey</i> Date: 11.11.10		Signature of preparer: <i>Joseph Richter</i> Date: 11/7/10	
Paid Preparer's Use Only	Preparer's signature: <i>Joseph Richter</i> Firm's name (or yours if self-employed), address, and ZIP + 4: ERNST & YOUNG US LLP, 190 CARONDELET PLAZA, STE 1300, CLAYTON, MO 63105		Check if self-employed ☐	Preparer's identifying number (see instructions): P00366526
	EIN: 34-6565596 Phone no.: 314-290-1000			

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

G17 7

Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission:

TO PROVIDE THE RESOURCES NECESSARY FOR ST. LOUIS CHILDREN'S HOSPITAL'S
OUTREACH EFFORTS, PATIENT CARE, EQUIPMENT, EDUCATION, ENDOWMENT,
FACILITIES AND THE CHILDREN'S DISCOVERY INSTITUTE.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 14,162,640. including grants of \$ 14,162,640.) (Revenue \$ 50,867.)
ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION IS EXEMPT UNDER SECTION
501(C)(3). THIS ORGANIZATION RAISES FUNDS TO SUPPORT THE PROGRAMS AND
SERVICES OF ST. LOUIS CHILDREN'S HOSPITAL, INCLUDING PATIENT CARE,
PEDIATRIC RESEARCH, EDUCATION, EQUIPMENT AND FACILITIES. ADDITIONAL
FUNDING IS PROVIDED FOR CERTAIN PEDIATRIC PROGRAMS OF WASHINGTON
UNIVERSITY SCHOOL OF MEDICINE, BJC PEDIATRIC HOSPICE, AND RESEARCH
FUNDING FOR BOTH THE CHILDREN'S DISCOVERY INSTITUTE AND THE CHILDREN'S
SURGICAL SCIENCES INSTITUTE.

4b (Code:) (Expenses \$ 4,025,674. including grants of \$) (Revenue \$)
ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION SUPPORTS CHILD ADVOCACY AND
OUTREACH PROGRAMS WHICH ENCOMPASS INJURY PREVENTION, HEALTH, WELLNESS
AND FITNESS BEHAVIORS. ALSO SUPPORTED ARE A MOBILE HEALTH VAN PROGRAM
FOR CHILDREN AND A NEW ASTHMA PROGRAM TO PROVIDE SCHOOL-BASED ASTHMA
CASE MANAGEMENT SERVICES. IN ADDITION, THE FOUNDATION PROVIDES FOR ART
AND MUSIC THERAPY, CLOWN DOCS, A SIBLING PLAYROOM, PROJECT SAFETY NET,
EDUCATIONAL SUPPORT FOR HOSPITALIZED CHILDREN, THE CEREBRAL PALSY
SPORTS AND REHABILITATION PROGRAM AND THE FAMILY RESOURCE CENTER.

4c (Code:) (Expenses \$ 388,600. including grants of \$ 388,600.) (Revenue \$)
ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION SUPPORTS PATIENTS AND THEIR
FAMILIES WHO ARE IN FINANCIAL NEED WITH MEALS FOR PARENTS OF PATIENTS,
BABY FORMULA, LODGING, TRANSPORTATION, UTILITY BILLS, BURIAL AND
FUNERAL EXPENSES, HOME MEDICAL EQUIPMENT, PEDIATRIC WHEELCHAIRS, AND
PRESCRIPTION MEDICINES.

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► \$ 18,576,914.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>	5	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	11 X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		
• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		
• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		
• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		
• 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? <i>If "Yes," complete Schedule D, Part X</i>		
12 Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12 X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	12A X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19 X	
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	20	X

Form 990 (2009)

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
23 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 J	X	
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 complete Schedule K. If "No," go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a 23		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 1		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
2a 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	2a 0		
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 this return. (see instructions)	2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a 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		X
b If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a 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?	6a	X	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	X	
7 Organizations that may receive deductible contributions under section 170(c).			
a 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	X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a 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		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		

Form 990 (2009)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	35	
b Enter the number of voting members that are independent	32	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?	X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
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		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
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 a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **IL**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **TOM CHIARELLI - (314) 286-0963**
ONE CHILDREN'S PLACE, ST LOUIS, MO 63110-1077

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
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. Use Schedule J-2 if additional space is needed.

• 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. 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, and 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 the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
BAUR, RICHARD D. DIRECTOR	1.00	X						0.	0.	0.
BUCK, JOSEPH F. DIRECTOR	1.00	X						0.	0.	0.
BUTTON BELL, KATHERINE DIRECTOR	1.00	X						0.	0.	0.
CAMMON, DALE L. DIRECTOR	1.00	X						0.	0.	0.
CAPPS, JOHN R. DIRECTOR	1.00	X						0.	0.	0.
FERRING IV, JOHN H. DIRECTOR	1.00	X						0.	0.	0.
FETTER, LEE F. DIRECTOR, EX-OFF W VOTE	1.00	X						0.	739,989.	87,997.
FUSZ, LOUIS JR. DIRECTOR	1.00	X						0.	0.	0.
GLANVILL, DEREK W. DIRECTOR	1.00	X						0.	0.	0.
HAGER III, AUGUST W. DIRECTOR	1.00	X						0.	0.	0.
HATFIELD, CAROL M DIRECTOR	1.00	X						0.	0.	0.
HOGAN, BRIAN J. DIRECTOR	1.00	X						0.	0.	0.
JOHNSON III, JAMES L. DIRECTOR	1.00	X						0.	0.	0.
KALSBECK, PAUL D. DIRECTOR	1.00	X						0.	0.	0.
LIPSTEIN, STEVEN H. DIRECTOR	1.00	X						0.	2,118,993.	124,625.
MAHER, JAMES D. DIRECTOR	1.00	X						0.	0.	0.
MAHER, KEVIN A. DIRECTOR	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MEYER III, GEORGE F. DIRECTOR	1.00	X						0.	0.	0.
MUELLER, CHARLES W. DIRECTOR	1.00	X						0.	0.	0.
MYERS, KAREN D. DIRECTOR	1.00	X						0.	0.	0.
OLSON, BRUCE A. DIRECTOR	1.00	X						0.	0.	0.
PFLAGER III, HENRY B. DIRECTOR	1.00	X						0.	0.	0.
SELDIN, GLENDA DIRECTOR	1.00	X						0.	0.	0.
SHORT, RICK A. DIRECTOR	1.00	X						0.	0.	0.
STAPLETON, JOHN L. DIRECTOR	1.00	X						0.	0.	0.
TALVE, SUSAN RABBI DIRECTOR	1.00	X						0.	0.	0.
TRULASKE, MICHELLE K. DIRECTOR	1.00	X						0.	0.	0.
1b Total								0.	3,003,498.	248,050.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

- 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization		0

SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION

Form 990 (2009)

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a	1,150,000.				
	b Membership dues	1b					
	c Fundraising events	1c	1,595,524.				
	d Related organizations	1d	6,373,659.				
	e Government grants (contributions)	1e	801,275.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	7,947,402.				
	g Noncash contributions included in lines 1a-1f \$		3,474,250.				
	h Total. Add lines 1a-1f			17,867,860.			
Program Service Revenue	2 a HIV/AIDS SERVICES	Business Code	624100	50,867.	50,867.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			50,867.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			1,798,525.			1,798,525.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross Rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses			8,919,442.			
	c Gain or (loss)			-8,919,442.			
	d Net gain or (loss)			-8,919,442.			-8,919,442.
	8 a Gross income from fundraising events (not including \$ 1,595,524. of contributions reported on line 1c) See Part IV, line 18	a		398,090.			
	b Less: direct expenses	b		329,419.			
	c Net income or (loss) from fundraising events			68,671.			68,671.
	9 a Gross income from gaming activities See Part IV, line 19	a		98,382.			
	b Less: direct expenses	b		58,404.			
	c Net income or (loss) from gaming activities			39,978.			39,978.
	10 a Gross sales of inventory, less returns and allowances	a		890,096.			
	b Less: cost of goods sold	b		727,841.			
	c Net income or (loss) from sales of inventory			162,255.			162,255.
Miscellaneous Revenue	Business Code						
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.				11,068,714.	50,867.	0.	-6,850,013.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	14,162,640.	14,162,640.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	388,600.	388,600.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 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				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	20,250.		20,250.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	18,641.			18,641.
f Investment management fees				
g Other	26,861.	26,861.		
12 Advertising and promotion	18,113.	14,513.	1,397.	2,203.
13 Office expenses	506,899.	380,346.	49,107.	77,446.
14 Information technology	99,957.	56,553.	16,842.	26,562.
15 Royalties				
16 Occupancy	10,974.	10,974.		
17 Travel	90,023.	80,158.	3,828.	6,037.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	54,974.	40,104.	5,770.	9,100.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a PURCHASED SERVICES	5,024,947.	2,987,288.	790,689.	1,246,970.
b OTHER MISC EXPENSES	690,748.	397,723.	113,705.	179,320.
c MEMBERSHIP DUES	52,192.	9,284.	16,650.	26,258.
d CATERING/MEAL CHARGES	42,008.	21,870.	7,814.	12,324.
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	21,207,827.	18,576,914.	1,026,052.	1,604,861.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	7,668,000.	2	9,149,000.
	3 Pledges and grants receivable, net	12,387,000.	3	9,853,000.
	4 Accounts receivable, net	7,000.	4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	129,000.	8	164,000.
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 155,830.		
	b Less: accumulated depreciation	10b 155,830.	10c 0.	0.
	11 Investments - publicly traded securities	167,284,000.	11	213,353,000.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	187,475,000.	16	232,519,000.	
Liabilities	17 Accounts payable and accrued expenses	2,639,000.	17	741,000.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	11,428,000.	25	15,474,000.
	26 Total liabilities. Add lines 17 through 25	14,067,000.	26	16,215,000.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	55,771,000.	27	78,019,000.
	28 Temporarily restricted net assets	90,557,000.	28	108,837,000.
	29 Permanently restricted net assets	27,080,000.	29	29,448,000.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	173,408,000.	33	216,304,000.
	34 Total liabilities and net assets/fund balances	187,475,000.	34	232,519,000.

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
 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?

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

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.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

ST LOUIS CHILDREN'S HOSPITAL FOUNDATION

Employer identification number

43-1626863

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III - Functionally integrated
 - d ☐ Type III - Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	29,095,445.	13,650,185.	25,771,065.	19,331,763.	17,867,860.	105,716,318.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	29,095,445.	13,650,185.	25,771,065.	19,331,763.	17,867,860.	105,716,318.
5 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)						1,739,416.
6 Public support. Subtract line 5 from line 4						103,976,902.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	29,095,445.	13,650,185.	25,771,065.	19,331,763.	17,867,860.	105,716,318.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,825,941.	5,323,282.	4,518,445.	2,652,552.	1,798,525.	18,118,745.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)				73,898.	50,867.	124,765.
11 Total support. Add lines 7 through 10						123,959,828.
12 Gross receipts from related activities, etc. (see instructions)					12	10,013,546.
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, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	83.88 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	74.49 %
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒		
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10% -facts-and-circumstances test - 2009. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10% -facts-and-circumstances test - 2008. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities 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						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
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, 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 regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						
14 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, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Schedule A (Form 990 or 990-EZ) 2009

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

PROGRAM SERVICE REVENUE FROM

FOR HIV/AIDS SERVICES

Schedule D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009Open to Public
Inspection

Name of the organization

ST LOUIS CHILDREN'S HOSPITAL FOUNDATION

Employer identification number

43-1626863

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	77,458,000.	112,576,000.			
b Contributions	1,955,000.	5,206,000.			
c Net investment earnings, gains, and losses	19,273,000.	-36,047,000.			
d Grants or scholarships	-3,606,000.	-3,996,000.			
e Other expenditures for facilities and programs	-11,017,000.	-281,000.			
f Administrative expenses					
g End of year balance	84,063,000.	77,458,000.			

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ☒ 71.55 %

b Permanent endowment ☒ 28.43 %

c Term endowment ☒ .02 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		155,830.	155,830.	0.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				0.

Schedule D (Form 990) 2009

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	11,068,714.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	21,207,827.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-10,139,113.
4	Net unrealized gains (losses) on investments	4	53,035,286.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	53,035,286.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	42,896,173.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	64,104,000.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	53,035,286.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	53,035,286.
3	Subtract line 2e from line 1	3	11,068,714.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	11,068,714.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	21,207,827.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	21,207,827.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	21,207,827.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

PART V, LINE 4: THE FOUNDATION'S ENDOWMENT FUNDS ARE INTENDED TO

PROVIDE A PERMANENT AND ONGOING SOURCE OF FUNDING TO SUPPORT VARIOUS

PROGRAMS AND SERVICES AT ST. LOUIS CHILDREN'S HOSPITAL, INCLUDING AS

EXAMPLES, CHARITY CARE, ART AND MUSIC THERAPY, THE PEDIATRIC HOSPICE

PROGRAM, SUPPORT FOR VARIOUS CLINICAL AREAS AND PEDIATRIC RESEARCH

EFFORTS.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

- ▶ **Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open To Public
Inspection

Name of the organization

ST LOUIS CHILDREN'S HOSPITAL FOUNDATION

Employer identification number

43-1626863

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☒ Mail solicitations
b ☒ Internet and email solicitations
c ☐ Phone solicitations
d ☒ In-person solicitations
e ☒ Solicitation of non-government grants
f ☒ Solicitation of government grants
g ☒ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
KATHRYN W MIREE & ASSOCIATES	CONSULTING ON PLANNED GIVING PROGRAM		X	0.	18,641.	-18,641.
Total				▶	18,641.	-18,641.

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing
MO, IL

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		CAROUSEL (event type)	SIX FLAGS DAY (event type)	5 (total number)	
Revenue	1 Gross receipts	557,786.	451,319.	984,509.	1,993,614.
	2 Less: Charitable contributions	515,086.	199,319.	881,119.	1,595,524.
	3 Gross income (line 1 minus line 2)	42,700.	252,000.	103,390.	398,090.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs			13,500.	13,500.
	7 Food and beverages	70,514.	24,000.	68,994.	163,508.
	8 Entertainment	3,000.		450.	3,450.
	9 Other direct expenses	21,017.	20,776.	107,168.	148,961.
	10 Direct expense summary Add lines 4 through 9 in column (d)				(329,419)
	11 Net income summary. Combine line 3, column (d), and line 10				68,671.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))
Revenue	1 Gross revenue		89,777.	8,605.	98,382.
	2 Cash prizes				
Direct Expenses	3 Noncash prizes		6,996.	9,109.	16,105.
	4 Rent/facility costs				
	5 Other direct expenses		42,299.		42,299.
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☒ No	☐ Yes _____ % ☒ No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				(58,404)
	8 Net gaming income summary. Combine line 1, column (d), and line 7				39,978.

9 Enter the state(s) in which the organization operates gaming activities: MO, IL

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain:

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	Yes	No
9a	X	
10a		X
11	X	
12		X

13 Indicate the percentage of gaming activity operated in:**a** The organization's facility**b** An outside facility

13a	1.25 %
13b	98.75 %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:Name ► WENDELEN CONWELL, ABIGAIL EDWARDS AND SUZANNE FONTAINEAddress ► ONE CHILDREN'S PLACE - ST LOUIS, MO 63110-1077**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?**15a**

X

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____**c** If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:Name ► WENDELEN CONWELL, ABIGAIL EDWARDS AND SUZANNE FONTAINEGaming manager compensation ► \$ 10,148.Description of services provided ► RECORDKEEPING AND MONEY COUNTING☐

Director/officer

☒

Employee

☐

Independent contractor

17 Mandatory distributions:**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**17a**

X

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

ST LOUIS CHILDREN'S HOSPITAL FOUNDATION

Employer identification number

43-1626863

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I 1 (Form 990) if additional space is needed. ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON UNIVERSITY SCHOOL OF MEDICINE - 660 S EUCLID AVE - ST LOUIS, MO 63110	43-0653611	501(C)(3)	5,785,417.	0.			PEDIATRIC RESEARCH EFFORTS AND SUPPORT FOR OTHER CLINICAL EFFORTS AND PROGRAM SERVICES
ST LOUIS CHILDREN'S HOSPITAL ONE CHILDREN'S PLACE ST LOUIS, MO 63110	43-0654870	501(C)(3)	8,218,256.	0.			PROGRAM SERVICES, FACILITIES, EQUIPMENT & CLINICAL EFFORTS
BJC HOME CARE SERVICES 9890 CLAYTON RD ST LOUIS, MO 63124	43-1450457	501(C)(3)	154,602.	0.			SUPPORT BJC PEDIATRIC HOSPICE PATIENTS

2 Enter total number of section 501(c)(3) and government organizations

3.

3 Enter total number of other organizations

0.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule I (Form 990) 2009

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
PRESCRIPTION MEDICINES	606	86,589.	0.		
FOOD FOR PARENTS OF PATIENTS & BABY FORMULA	5162	154,873.	0.		
CLOTHING IN EMERGENCIES, BABY DIAPERS, SUPPLIES	680	6,802.	0.		
UTILITY ASSISTANCE FOR PATIENTS' FAMILIES	38	9,598.	0.		
HOME EQUIPMENT RENTAL FOR PATIENTS	5	5,084.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2 SEMI-ANNUAL AND ANNUAL WRITTEN REPORTS ON USES

OF FUNDS ARE REQUIRED BY THE FOUNDATION.

PART III, COLUMN(A)

TYPE OF GRANT OR ASSISTANCE FOOD FOR PARENTS & BABY FORMULA

NUMBER OF RECIPIENTS WAS ESTIMATED BY DIVIDING TOTAL FOOD VOUCHERS BY

SIX PER RECIPIENT.

TYPE OF GRANT OR ASSISTANCE CLOTHING, DIAPERS & SUPPLIES

NUMBER OF RECIPIENTS WAS ESTIMATED BY DIVIDING TOTAL DOLLARS SPENT BY

Part II Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
TRANSPORTATION (BUS, TAXI, METROLINK, GAS)	3,031.	55,583.	0.		
LODGING AND HOUSING ASSISTANCE FOR PATIENTS' FAMILIES	133.	27,340.	0.		
FUNERAL AND BURIAL EXPENSE FOR INDIGENT PATIENTS	60.	42,731.	0.		

Schedule I-1 (Form 990) 2009

Part IV Supplemental Information

AN AVERAGE OF \$10 PER PERSON.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

ST LOUIS CHILDREN'S HOSPITAL FOUNDATION

Employer identification number

43-1626863

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|---|---|
| ☒ Compensation committee | ☒ Written employment contract |
| ☒ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2009

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

PART I, LINE 4B PART I, LINE 4B DURING 2009, THE FOLLOWING INDIVIDUALS

RECEIVED SUPPLEMENT NON-QUALIFIED RETIREMENT PLAN PAYMENTS FROM A RELATED

ORGANIZATION AS REPORTED IN THE DETAILS OF COMPENSATION AND BENEFITS (SEE

FORM 990, PART VII AND SCHEDULE J, PART II)

LIPSTEIN, STEVEN H. - \$178,958

FETTER, LEE - \$50,057

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.
▶ See the Instructions for Form 990.

Open to Public Inspection

Employer Identification number
43-1626863

[illegible]

Schedule J-2 (Form 990) 2009

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ **Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization **ST LOUIS CHILDREN'S HOSPITAL FOUNDATION** Employer identification number **43-1626863**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	26	626,230.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (PLEDGES)	X	8	2,776,298.	PLEDGE COMMITMENTS
26 Other ▶ (GIFTS IN KIND)	X	12	53,826.	FMV
27 Other ▶ (MISC DONATED)	X	111	17,896.	FMV
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part IV, Donee Acknowledgment

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for
at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for
the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,
describe in Part II.

	Yes	No
30a		X
31	X	
32a	X	
33		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2009

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33.
Also complete this part for any additional information.

SCHEDULE M, LINE 32B: ST LOUIS CHILDREN'S HOSPITAL FOUNDATION (SLCHF)

HAS AN AUTOMATIC SELL POLICY WHEN STOCKS ARE GIFTED, UNLESS OTHERWISE

DIRECTED BY THE VICE PRESIDENT IN WRITING. THE MAJORITY OF STOCKS ARE

GIFTED INTO OUR BROKERAGE ACCOUNT AND ORDERS TO SELL ARE GIVEN VERBALLY

BY EITHER THE DIRECTOR OF OPERATIONS OR THE VICE PRESIDENT, WITH

WRITTEN CONFIRMATION.

FOR GIFTS IN KIND, SLCHF DOES NOT ACCEPT GIFTS WHICH CANNOT BE USED.

HOWEVER, SLCHF DOES USE THIRD-PARTY COMPANIES WHICH SOLICIT AND PROCESS

GIFTS AS A PART OF THEIR NATIONAL AND INTERNATIONAL EFFORTS FOR

CHILDREN'S HOSPITALS AND OTHER CHARITIES. THESE COMPANIES INCLUDE

GIFTS IN KIND INTERNATIONAL THROUGH THE NATIONAL ASSOCIATION OF

CHILDREN'S HOSPITALS AND RELATED INSTITUTIONS AND CHILD'S PLAY CHARITY

WHICH PARTNERS WITH PENNY ARCADE AND AMAZON.COM.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

ST LOUIS CHILDREN'S HOSPITAL FOUNDATION

Employer identification number

43-1626863

FORM 990, PART VI, SECTION A, LINE 2: CERTAIN OFFICERS, DIRECTORS,

TRUSTEES OR KEY EMPLOYEES OF THE REPORTING ORGANIZATION AND BJC HEALTH

SYSTEM (BJC) MAY ALSO SERVE ON THE BOARDS OF OTHER RELATED OR UNRELATED

ORGANIZATIONS. ADDITIONALLY, CERTAIN FAMILY MEMBERS OF OFFICERS, DIRECTORS,

TRUSTEES OR KEY EMPLOYEES MAY, DURING THE NORMAL COURSE OF BUSINESS YET

CONSISTENT WITH THE STATED EXEMPT PURPOSE OF THE ORGANIZATION, ENGAGE IN

TRANSACTIONS IN WHICH POTENTIAL CONFLICTS OF INTEREST COULD EXIST. THESE

OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES AND RELATED PERSONS DISCLOSE

THESE POTENTIAL CONFLICTS TO BJC HEALTH SYSTEM ANNUALLY AND DO NOT

PARTICIPATE IN DECISIONS IN WHICH THEY HAVE SUCH CONFLICTS. SUCH CONFLICTS

AND RELATIONSHIPS ARE REVIEWED TO ENSURE THAT ANY PAYMENTS RECEIVED OR

AMOUNTS PAID DO NOT EXCEED THE FAIR MARKET VALUE OF THE GOODS AND SERVICES

RECEIVED BY THE REPORTING ORGANIZATION.

FORM 990, PART VI, SECTION A, LINE 6: ST LOUIS CHILDREN'S HOSPITAL IS THE

SOLE CORPORATE MEMBER OF THE REPORTING ORGANIZATION.

FORM 990, PART VI, SECTION A, LINE 7A: ST LOUIS CHILDREN'S HOSPITAL

FOUNDATION BOARD OF TRUSTEES HAS A NOMINATING COMMITTEE THAT RECOMMENDS NEW

MEMBERS TO THE BOARD.

FORM 990, PART VI, SECTION A, LINE 7B: CHANGES TO BYLAWS OR GOVERNING

DOCUMENTS ARE SUBJECT TO APPROVAL BY THE ST. LOUIS CHILDREN'S HOSPITAL

BOARD OF TRUSTEES AND THE BJC BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 11: THE FOUNDATION EMAILS ITS BOARD OF

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

932211
02-03-10

Schedule O (Form 990) 2009

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

ST LOUIS CHILDREN'S HOSPITAL FOUNDATION

Employer identification number
43-1626863

TRUSTEES AND THE FINANCE COMMITTEE OF THE BOARD OF TRUSTEES A LINK TO A
PASSWORD-PROTECTED WEB SITE ON WHICH THE ENTIRE FORM 990 CAN BE VIEWED; IT
IS NOTED IN THE EMAIL THAT THE FORM 990 IS AVAILABLE FOR REVIEW ON THIS
SITE.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REGULARLY AND
CONSISTENTLY MONITORS COMPLIANCE WITH THE POLICY BY ISSUING ANNUALLY A
CONFLICT OF INTEREST QUESTIONNAIRE REMINDING COVERED INDIVIDUALS OF THEIR
OBLIGATIONS TO DISCLOSE POTENTIAL CONFLICTS AND REQUESTING THAT THEY
COMPLETE A CONFLICTS QUESTIONNAIRE. THE QUESTIONNAIRE REQUIRES THE
DISCLOSURE OF CONFLICTS AND AN ATTESTATION TO THEIR CONTINUING OBLIGATION
TO DISCLOSE SHOULD THE NEED ARISE. THE RESULTS OF THE CONFLICTS
QUESTIONNAIRE ARE REVIEWED AND APPROPRIATE ACTION TAKEN AS NECESSARY.
ADDITIONALLY, SHOULD THE ORGANIZATION BECOME AWARE OF CONFLICTS NOT
PREVIOUSLY REPORTED, THE GENERAL COUNSEL WOULD INVESTIGATE AND RESPOND IN
ACCORDANCE WITH THE POLICY.

FORM 990, PART VI, SECTION B, LINE 15: THE BJC COMPENSATION COMMITTEE
PERFORMS THESE FUNCTIONS ON BEHALF OF THE FOUNDATION EXECUTIVES AND KEY
EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 19: ST. LOUIS CHILDREN'S HOSPITAL
FOUNDATION'S GOVERNING DOCUMENTS AND FORM 990 ARE MADE AVAILABLE UPON
REQUEST IN ACCORDANCE WITH IRS REGULATIONS. ST. LOUIS CHILDREN'S HOSPITAL
FOUNDATION MAKES ITS AUDITED FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION ABIDES BY THE CONFLICT OF INTEREST

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2009

932211
02-03-10

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

ST LOUIS CHILDREN'S HOSPITAL FOUNDATION

Employer identification number

43-1626863

POLICY FOR BJC HEALTH SYSTEM WHERE REPORTED CONFLICTS ARE IDENTIFIED,

RESOLVED AND DISCLOSED AS NECESSARY.

FORM 990, PART VII, SECTION A, COLUMN (B) HOURS PER WEEK

SOME OF THE INDIVIDUALS LISTED AS DIRECTORS OR OFFICERS OF THE FILING

ORGANIZATION SERVE AS FULL TIME EMPLOYEES OF RELATED ORGANIZATIONS.

EACH RECEIVE COMPENSATION FROM THE RELATED ORGANIZATION FOR SERVING

MORE THAN 40 HOURS PER WEEK WITHOUT REGARD TO THEIR POSITION AS

DIRECTOR OR OFFICER FOR THE ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION.

SCHEDULE R
(Form 990)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

OMB No. 1545-0047

2009
Open to Public
Inspection

Name of the organization

ST LOUIS CHILDREN'S HOSPITAL FOUNDATION

Employer identification number
43-1626863

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
ALTON MEMORIAL HOSPITAL - 37-0661172 ONE MEMORIAL HOSPITAL DRIVE ALTON, IL 62002	HEALTHCARE SERVICES	ILLINOIS	501(C)(3)	3	N/A
ALTON MEMORIAL HEALTH SERVICES FOUNDATION - 37-1177053, 1109 N OXFORDSHIRE LANE, EDWARDSVILLE, IL 62025	SUPPORT TO AMH	ILLINOIS	501(C)(3)	11C	N/A
BARNES-JEWISH HOSPITAL - 23-7309937 ONE BARNES-JEWISH HOSPITAL PLAZA ST. LOUIS, MO 63110	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	3	N/A
BARNES-JEWISH HOSPITAL FOUNDATION - 43-1648435, 1001 HIGHLANDS PLAZA DR WEST, SUITE 140, ST. LOUIS, MO 63110	SUPPORT TO BJH	MISSOURI	501(C)(3)	7	N/A

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2009

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K 1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No
TWIN RIVERS MRI, LLC - 37-1400120, ONE MEMORIAL DRIVE, ALTON, IL 62002	HEALTH SERVICES	IL		N/A	0.	0.		X	N/A		X
THE HEART CARE INSTITUTE, LLC - 43-1870517, 1020 NORTH MASON ROAD, ST. LOUIS, MO 63141	MEDICAL SERVICES	MO		N/A	0.	0.		X	N/A		X
GAMMA KNIFE CENTER AT BARNES JEWISH HOSP, LLC - 43-1846941, 216 SOUTH KINGSHIGHWAY, ST. LOUIS, MO	OUTPATIENT CARE SERVICES	MO		N/A	0.	0.		X	N/A		X
ABBOTT LIQUIDATION, LLC - 86-1108370, P.O. BOX 50348, ST. LOUIS, MO 63105	LIQUIDATION	MO		N/A	0.	0.		X	N/A		X

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
ATG ASSURANCE COMPANY LTD - 98-0599167 P O BOX 1109 GRAND CAYMAN, CAYMAN ISLANDS	INSURANCE	UNITED KINGDOM	N/A	C CORP	0.	0.	.00%
PF SERVICES, INC. - 43-1237767 11155 DUNN ROAD ST. LOUIS, MO 63136	MANAGEMENT SERVICES	MO	N/A	C CORP	0.	0.	.00%
INTEGRATED HEALTHCARE MGMT SOLUTIONS, INC. - 43-1423316, 11155 DUNN ROAD, ST. LOUIS, MO 63136	INACTIVE	MO	N/A	C CORP	0.	0.	.00%
MB MEDICAL SERVICES, INC. - 43-1437404 3015 N BALLAS ROAD ST. LOUIS, MO 63131	HEALTHCARE SERVICES	MO	N/A	C CORP	0.	0.	.00%
MISSOURI BAPTIST HOME HEALTH CARE, INC. - 43-1460430 3015 N BALLAS ROAD ST. LOUIS, MO 63131	INACTIVE	MO	N/A	C CORP	0.	0.	.00%

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**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?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)

	Yes	No
1a	X	
1b	X	
1c	X	
1d		X
1e		X
1f		X
1g		X
1h		X
1i		X
1j		X
1k		X
1l		X
1m		X
1n		X
1o		X
1p		X
1q		X
1r		X

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 other organization(s)	(b) Transaction type (a-r)	(c) Amount involved
(1) BJC HEALTH SYSTEM	A	2,450.
(2) ST LOUIS CHILDREN'S HOSPITAL	B	8,218,256.
(3) BJC HOME CARE SERVICES	B	154,602.
(4) ST LOUIS CHILDREN'S HOSPITAL	C	6,094,835.
(5) BJC HOME CARE SERVICES	C	207,324.
(6) BJC HEALTH SYSTEM	C	71,500.

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
BARNES JEWISH HOSP AUXILIARY, PARKVIEW CHAPTER - 23-7000410, 216 SO KINGSHIGHWAY, CAB 140, ST. LOUIS, MO 63110	SUPPORT TO BJH	MISSOURI	501(C)(3)	11C	N/A
BARNES-JEWISH ST. PETERS HOSPITAL, INC. - 43-1452426, 10 HOSPITAL DRIVE, ST. PETERS, MO 63376	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	3	N/A
BARNES-JEWISH ST. PETERS HOSPITAL AUXILIARY - 43-1232811, 10 HOSPITAL DRIVE, ST. PETERS, MO 63376	SUPPORT TO BJSP HOSPITAL	MISSOURI	501(C)(3)	3	N/A
BARNES-JEWISH WEST COUNTY HOSPITAL - 43-1527130, 12634 OLIVE STREET ROAD, CREVE COEUR, MO 63141	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	3	N/A
BJC BEHAVIORAL HEALTH - 43-1610561 1430 OLIVE STREET, SUITE 400 ST. LOUIS, MO 63103	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	3	N/A
BJC CORPORATE HEALTH SERVICES - 43-1324103 5000 MANCHESTER AVENUE ST. LOUIS, MO 63110	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	3	N/A
BJC HEALTH SYSTEM - 43-1617558 4444 FOREST PARK BLVD ST. LOUIS, MO 63108	SUPPORTING ORG	MISSOURI	501(C)(3)	11A	N/A
BJC HOME CARE SERVICES - 43-1450457 9890 CLAYTON ROAD, #200 ST. LOUIS, MO 63124	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	9	N/A
BOONE HOSPITAL CENTER'S VISITING NURSES, INC. - 43-0998347, 601 BUSINESS LOOP 70 W, SUITE 280, COLUMBIA, MO 65203	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	9	N/A
CH ALLIED SERVICES, INC. - 43-1279063 1600 E BROADWAY COLUMBIA, MO 65201	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	3	N/A
CHRISTIAN HEALTH SERVICES DEV CORP - 43-1230583, 11133 DUNN ROAD, ST. LOUIS, MO 63136	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	11A	N/A
CHILDREN'S HEALTH NETWORK - 43-1640467 ONE CHILDREN'S PLACE ST. LOUIS, MO 63110	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	9	N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
CHRISTIAN HOSPITAL NORTHEAST-NORTHWEST - 43-6057893, 11133 DUNN ROAD, ST. LOUIS, MO 63136	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	3	N/A
CHRISTIAN HOSPITAL FOUNDATION - 43-1947644 11155 DUNN ROAD, SUITE 300 N ST. LOUIS, MO 63136	SUPPORT TO CHNE	MISSOURI	501(C)(3)	11A	N/A
CHRISTIAN HOSP ILLINOIS SVCS - 26-0131339 8 SUNSET HILLS EDWARDSVILLE, IL 62025	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	3	N/A
FAIRVIEW HEIGHTS MEDICAL GROUP S.C. - 36-4147189, 670 MASON RIDGE CENTER DR, SUITE 300, ST. LOUIS, MO 63141	HEALTHCARE SERVICES	ILLINOIS	501(C)(3)	3	N/A
MISSOURI BAPTIST HEALTHCARE FOUNDATION - 43-1472026, 3015 N BALLAS ROAD, ST. LOUIS, MO 63131	SUPPORT TO MBMC	MISSOURI	501(C)(3)	7	N/A
MISSOURI BAPTIST HOSPITAL OF SULLIVAN - 43-1459495, 751 SAPPINGTON BRIDGE, SULLIVAN, MO 63080	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	3	N/A
MISSOURI BAPTIST MEDICAL CENTER - 43-0652656 3015 N BALLAS ROAD ST. LOUIS, MO 63131	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	3	N/A
PARKLAND HEALTH CENTER - 43-1332368 1101 WEST LIBERTY ST FARMINGTON, MO 63640	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	3	N/A
PARKLAND HEALTH CENTER FOUNDATION - 90-0424964, 1101 WEST LIBERTY ST, FARMINGTON, MO 63640	SUPPORT TO PHC	MISSOURI	501(C)(3)	7	N/A
PROGRESS EAST HEALTHCARE CENTER - 26-1343214 11155 DUNN ROAD, SUITE 300 N ST. LOUIS, MO 63136	HEALTHCARE SERVICES	ILLINOIS	501(C)(3)	3	N/A
PROGRESS WEST HEALTHCARE CENTER - 41-2140764 2 PROGRESS POINT PARKWAY O'FALLON, MO 63368	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	3	N/A
ST. LOUIS CHILDREN'S HOSPITAL - 43-0654870 ONE CHILDREN'S PLACE ST. LOUIS, MO 63110	HEALTHCARE SERVICES	MISSOURI	501(C)(3)	3	N/A

[illegible]

[illegible]