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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

Open to Public Inspection

OMB No 1545-0047

| <u>A</u> | for the | e 2009 calendar year, or tax year beginning and ending | 9 | |
|---------------------|----------------------|--|--------------------------------------|-------------------------------------|
| В | Check if applicable | Please C Name of organization | D Employer identific | cation number |
| , | | use in ST. LOUIS CARDINALS COMMUNITY FUND | | |
| Ļ | Addre chang | e print or D/B/A CARDINALS CARE | | |
| Ļ | Name chang | Doing Business As | 43-1 | 768625 |
| ╘ | Initial return | Specific | | |
| Ļ | Termi | Instruction In | (314 |) 345-9600 |
| Ļ | Amen | City or town, state or country, and ZIP + 4 | G Gross receipts \$ | 4,088,500. |
| L | Application pendi | 20 | H(a) Is this a group re | |
| | | F Name and address of principal officer BRADFORD WOOD | for affiliates? | Yes X No |
| | | 700 CLARK STREET, ST. LOUIS, MO 63102 | H(b) Are all affiliates inc | |
| | | empt status X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527 | | list (see instructions) |
| | | te: N/A | H(c) Group exemption | |
| | art I | | Year of formation: 1997 N | State of legal domicile: MO |
| | T | Summary Drafty describe the executation's record of the executation FIG. MAKE | A DOCUMENT IN | DACM ON |
| Se | 1 | Briefly describe the organization's mission or most significant activities TO MAKE KIDS AND THEIR FAMILIES THROUGHOUT CARDINALS | | |
| Governance | | | | |
| Ver | 1 | Check this box I if the organization discontinued its operations or disposed of | 1 1 | |
| ĝ | 1 | Number of voting members of the governing body (Part VI, line 1a) | 3 | 6 |
| es & | 1 | Number of independent voting members of the governing body (Part VI, line 1b) Total number of employees (Part VI, line 2a) | <u> </u> | 0 |
| | | Total number of employees (Part V, line 2a) Total number of volunteers (estimate if necessary) | 5 | 350 |
| 7011 | | Total gross unrelated business revenue from Part VIII, column (C), line 12 | 6 | 0. |
| ~ 9_ | | Net unrelated business taxable income from Form 990-T, line 34 | 7a 7b | 0. |
| | + - | Net unleated business taxable income nonitroini 990-1, line 34 | Prior Year | Current Year |
| | 8 | Contributions and grants (Part VIII, line 1h) | 697,807. | 2,391,239. |
| ij | 9 | Program service revenue (Part VIII, line 2g) | 031,001. | 2,331,233. |
| ۆ كۇ | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 165,142. | <74,102.> |
| 유 | 10 | | 454,847. | 489,880. |
| 岁 | 11 12 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 1,317,796. | 2,807,017. |
| Expenses CANNED SEP | 13 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 1,383,359. | 913,273. |
| ₹ | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 1,303,339. | 313,213. |
| 2 | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | |
| <u>6</u> | 162 | Professional fundraising fees (Part IX, column (A), line 11e) | | |
| ben | l loa | Total fundraising expenses (Part IX, column (D), line 25) 172,574. | | |
| Ă | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | 257,594. | 2,405,073. |
| | l l | Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | 1,640,953. | 3,318,346. |
| | 1 | Revenue less expenses Subtract line 18 from line 12 RECEIVED | <323,157. | |
| JC V | 3 3 | - TLULIVED | Beginning of Current Year | End of Year |
| ets | 20 | Total assets (Part X, line 16) Total liabilities (Part X, line 26) | 2,547,267. | 2,294,510. |
| ASS | 21 | Total assets (Part X, line 16) Total liabilities (Part X, line 26) AUG 2 4 2010 | 2,31,120,1 | 156,389. |
| Net Assets or | 22 | Net assets or fund balances Subtract line 21 from line 20 | 2,547,267. | 2,138,121. |
| | art II | Signature Block | <u> </u> | 2,130,121. |
| | | Under penalties of perjury, I declare that I have examined this return real thing accompanying schedules and statem | nents, and to the best of my knowled | ge and belief, it is true, correct, |
| | | and complete Declaration of preparer (other than officer) is based on all information of which preparer has any know | riedge | 1- |
| Sig | ın | granger acox | 8//8 | 1/20/0 |
| He | | Signature of officer | Date 8/18 | / |
| | | ▶ BRADFORD WOOD, CONTROLLER | | |
| | | Type or print name and title | | |
| Pai | 4 | Preparer's Date | | er's identifying number structions) |
| | | signature Jamos J Monison 8/11/10 | employed > | |
| | parer's : Only | Firm's name (or / JOSEPH DECOSIMO AND COMPANY, PLLC | EIN ► | |
| USE | Only | self-employed) 1100 TALLAN FINANCIAL CENTER | | |
| | | ZIP + 4 CHATTANOOGA, TN 37402 | Phone no. ► 4 | 23-756-7100 |
| Ma | y the II | RS discuss this return with the preparer shown above? (see instructions) | | X Yes No |
| 9320 | 001 02-0 | LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate | e instructions. | Form 990 (2009) |

ST. LOUIS CARDINALS COMMUNITY FUND

| | 990 (2009) D/B/A CARDINALS CARE | 43-1768625 | Page 2 |
|-------------|---|-------------------|--|
| Par | t III Statement of Program Service Accomplishments | | |
| 1 | Briefly describe the organization's mission. PROVIDE FINANCIAL SUPPORT TO AREA ORGANIZATIONS THAT OF CHILDREN IN THE OFFICE AREA ORGANIZATIONS THAT | SERVE THE NEED | S |
| | OF CHILDREN IN THE ST. LOUIS AREA. | | |
| | | | |
| | Did the organization undertake any significant program services during the year which were not listed on | | |
| | the prior Form 990 or 990-EZ? | Yes | X No |
| | If "Yes," describe these new services on Schedule O | | 144 |
| } | Did the organization cease conducting, or make significant changes in how it conducts, any program serv | vices? Yes | X No |
| | If "Yes," describe these changes on Schedule O | | |
| | 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 | unt of grants and | |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported | | |
| | (O-d-) (F | | |
| а | (Code) (Expenses \$ 913,273. including grants of \$ 913,273 THE PRIMARY PURPOSE OF THE ST. LOUIS CARDINALS COMMUN | | |
| | BENEFIT ST. LOUIS AREA YOUTH AND YOUTH ORGANZATIONS | | |
| | | FERING | |
| | OPPORTUNITIES FOR CHILDREN TO ATTEND MAJOR LEAGUE BA | | חיים כו |
| | | OVIDING AND | <u> </u> |
| | REFURBISHING AREA FACILITIES FOR YOUTH BASEBALL ACTIV | | |
| | PROVIDING FINANCIAL SUPPORT TO MANY WORTHY AREA 501(| | IONS |
| | THAT EFFECTIVELY AND EFFICIENTLY SERVE THE NEEDS OF | | |
| | LOUIS COMMUNITY. THIS PURPOSE IS ACCOMPLISHED BY CO | NDUCTING VARIOU | S |
| | SPECIAL EVENTS AND FUNDRAISERS THROUGHOUT THE YEAR. | UP TO 25,000 | |
| | CHILDREN BENEFITED FROM THE VARIOUS PROGRAMS. | | |
| | | | |
| b | (Code) (Expenses \$ 2,000,000 . including grants of \$ 2,000,000 | | |
| | MLB LEGACY GRANT- FOR HOSTING THE 2009 MAJOR LEAGUE 1 GAME, MLB GRANTED THE FOUNDATION \$2,000,000. THE \$2,000,000 PARTIES AND STATE OF THE | | |
| | DISTRIBUTED TO 165 NON-PROFIT ORGANIZATIONS THROUGHOUT | | |
| | AREA. SEE SCHEDULE 1 WITH ORGANIZATIONS AND AMOUNTS | | <u>. </u> |
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| _ | (Code \/Evenence f | \/D | |
| С | (Code) (Expenses \$ including grants of \$ |) (Revenue \$ | |
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| | | | |
| <u>—</u> | Other program services (Describe in Schedule O) | | |
| d | (Expenses \$ including grants of \$) (Revenue \$ | ١ | |
| | Total program service expenses ▶\$ 2,913,273. | | |
| e | Total program service expenses ► 5 | | |

Form 990 (2009)

D/B/A CARDINALS CARE

43-1768625 Page 3

Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? 2 X Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I X 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 4 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? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III X 8 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? If "Yes," complete Schedule D, Part IV Х 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V X 10 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X 11 11 Х Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. 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 169 If "Yes," complete Schedule D, Part VII 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? If "Yes," complete Schedule D. Part VIII 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? If "Yes," complete Schedule D. Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI, XII, and XIII. 12 12A Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No If "Yes." completing Schedule D. Parts XI. XII. and XIII is optional 12A X X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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? If "Yes," complete Schedule F, Part I Х 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization 15 or entity located outside the United States? If "Yes," complete Schedule F, Part II Х 15 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? If "Yes," complete Schedule F, Part III 16 Х 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? If "Yes," complete Schedule G, Part I Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 1c and 8a? If "Yes," complete Schedule G, Part II 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Form **990** (2009)

19

20

X

complete Schedule G, Part III

Did the organization operate one or more hospitals? If "Yes," complete Schedule H

Form 990 (2009) D/B/A CARDINALS CARE

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 | 21 | <u>X</u> | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, | 1 | | |
| | column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | 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 | _23_ | | 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 | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | ļ |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | ļ | <u> </u> |
| 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 | 25a | | X |
| þ | 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 | 25b | | 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 | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | İ |
| | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete | | | |
| | Schedule L, Part III | 27 | | 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). | | |] |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | Х | |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | 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 | 28c | Х | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | Х |
| 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 | 33 | | 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 | 34 | 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 | 35 | | 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 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | - | | |
| ٠. | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x |
| | | | | † - |
| .324 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 192 | 1 | | |
| 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 | 38 | x | |

Form 990 (2009) D/B/A CARDINALS CARE

Part V Statements Regarding Other IRS Filings and Tax Compliance

| 18 Enter the number reported in Box 3 of Form 1096, Annual Summany and Transmittal of U.S. Information Returns. Enter 0 if not applicable b. Enter the number of Forms W2G included in line 1 a. Enter 0 if not applicable b. Enter the number of Forms W2G included in line 1 a. Enter 0 if not applicable b. Enter the number of Forms W2G included in line 1 a. Enter 0 if not applicable on the common of the common | | | | Yes | No | | | | | | | | |
|---|-----|---|------------|-----|--------|--|--|--|--|--|--|--|--|
| U.S. Information Returns: Enter 0 if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return 10 If a sea is not a separate on the 2 and the organization flee all required federal employment tax returns? Note, if the sum of lines 1s and 2 as igneater than 250, you may be required to 6-file this return (see instructions) 3 Did the organization have unreaded business gross income of \$1,000 or more during the year covered by this return? 3 If 1 Yes, 1 and filed a form 990. Tor this year? If 1 No. *provide an explanation in Schedule O 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial Account; 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 If 1 Yes, 2 enter the name of the foreign country [such as a bank account, securities account, or other financial accountry of the properties of the organization that it was or is a party to a prohibited tax shelter transaction? 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 Does the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 7 Did any particular than a security of the organization notify the donor of the value of the goods or services provided? 8 Did the organization receive an apament in excess of \$76 made party as a contribution and party for goods and services provided to the Form 8282? 9 Did the organization receive a payment in excess of \$76 made party as a contribution and party for goo | 12 | Enter the number reported in Box 3 of Form 1096. Annual Summary and Transmittal of | | 162 | 140 | | | | | | | | |
| be Enter the number of Forms W.G.G included in line 1a. Enter 0-d not applicable Old the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) winnings to prize winners? 2a. Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendary year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization field in required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required for either than true (see instructions) 3a. Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b. If 1'Yes, 't alm did a for miso point for the year? If 'No, 'provide an explanation in Schedule O 4d. At any time during the calendar year, did the organization have an interest in, or a signature or other authomy over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filling requirements for Form TD Fig022 1, Report of Foreign Bank and Financial Accounts 5b. Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c. If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c. If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c. If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c. If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c. If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax Exempt Ent | | · | | | | | | | | | | | |
| De the organization comply with backup mithholding rules for reportable payments to vendors and reportable gaming (gambing) withing the previous p | h | | | | | | | | | | | | |
| (gambing) winnings to prize winners? 1 | | | | | | | | | | | | | |
| 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 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 for effe this return (see instructions) a Did the organization have unnelled business goss income of \$10,000 or more during the year covered by this return? b If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O a At any time during the calendary 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)? 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 See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts So Was the organization a party to a prohibited tax shelter transaction? b Was 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? b If "Yes," did 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? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? c Organizations that may receive deductible contributions under section 170(c). a Did the organization state that a deductible? b If "Yes," indicate the number of Forms 8282 filed during the year b If the Form 8282? c If If Yes, indicate the number of Forms 8282 filed during the year b If | Ŭ | | 10 | x | | | | | | | | | |
| filed for the calendary year ending with or within the year covered by this return 2 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) 3a Other organization have unreliated business gross income of \$1,000 or more during the year covered by this return? b If 'Yes,' and if the calendar year, did the organization have an interest and any time during the leasted rives, did the organization have an interest and 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 accountly over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly over, a financial account in a foreign country (such as a bank account in a financial account in a foreign country (such as a bank account in a financial account in a foreign country (such as a bank account in a financial account in a foreign country (such as a bank account in a financial account in a financial account in a foreign country (such as a bank account in a financial account in a f | 22 | | | | | | | | | | | | |
| b If all 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) 3a. Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b. If Yes, 1 has it filed a Form 990 To this year? If You, 7 provide an explication in Schedule 0 3c. At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country year. 3c. If Yes, 1 enter the name of the foreign country year. 3c. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 3c. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 3c. If Yes, 2 in the 5ac of 5b, did the organization file Form 8886 T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 3c. Did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 3c. If Yes, 2 in did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 3c. 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? 3c. If Yes, 3 indicate the number of Forms 8882 filed during the year 3c. 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? 3c. At year, and the organization notify the donor of the value of the goods or services provided? 3c. At year, and the organization receives a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 3c. At year, and the organization of qualifie | 2.4 | | | | | | | | | | | | |
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| 3a Dd the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If "Yes," has it field a Form 990-T for this year? If "No," provide an explanation in Schedule O d 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)? b If "Yes," extert 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 Was the organization a party to a prohibited tax shelter transaction? 5a Was the organization aparty to a prohibited tax shelter transaction? 5b Was the organization aparty to the organization that it was or is a party to a prohibited tax shelter transaction? 6c 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? 6c Desi the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization are that prevention and explication and partly for goods and services provided to the payor? 7 Organizations that may receive deductible contributions under section 170(c). 8 Uniform 8282? 8 If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a sequence? 8 Sponsoring organizations maintaining donor advised | | | | | | | | | | | | | |
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| provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Pot all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 | а | | | | | | | | | | | | |
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| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 10 | ``` | | | | | | | | | | | |
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| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | b | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| | | | 12a | | | | | | | | | | |
| | b | ir Tyes, enter the amount of tax-exempt interest received or accrued during the year 12b | [[c | 000 | (2000) | | | | | | | | |

D/B/A CARDINALS CARE

43-1768625

Page 6

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

| 36 0 | tion A. Governing Body and Management | | · ·-· | | Yes | No |
|-------------|--|--------------|---|-------------|--------------|---------|
| 1a | Enter the number of voting members of the governing body | 1a | | 6 | | .,,0 |
| b | Enter the number of voting members that are independent | 1b | | 6 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationshi | p with | any other | | | |
| | officer, director, trustee, or key employee? | | | 2 | х | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | e dire | ct supervision | | | |
| | of officers, directors or trustees, or key employees to a management company or other person? | | | 3 | | Х |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Fo | orm 99 | 0 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a material diversion of the organization's asse | ts? | | 5 | | X |
| 6 | Does the organization have members or stockholders? | | | 6 | | X |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more me | ember | s of the | | 1 | |
| | governing body? | | | 7a | | X |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other per | rsons? | • | 7b | ļ | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken | dunn | the year | | 1 | |
| | by the following | | | | | |
| а | The governing body? | | | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real | ached | at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | 9 | | X |
| sec | tion B. Policies (This Section B requests information about policies not required by the Internal Fi | Revenu | e Code) | | | |
| | | | | | Yes | No |
| | Does the organization have local chapters, branches, or affiliates? | | | 10a | | X |
| b | If "Yes," does the organization have written policies and procedures governing the activities of such | chapt | ers, affiliates, | | | |
| | and branches to ensure their operations are consistent with those of the organization? | | | 10b | | ļ |
| 11 | Has the organization provided a copy of this Form 990 to all members of its governing body before f | iling th | e form? | 11 | X | |
| 11A | | | | | ,, | |
| | Does the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | Х | |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that couto conflicts? | uld giv | e rise | 12b | x | |
| c | Does the organization regularly and consistently monitor and enforce compliance with the policy? If | "Yes." | describe | 12.5 | | |
| • | in Schedule O how this is done | . 50, | | 12c | x | |
| 13 | Does the organization have a written whistleblower policy? | | | 13 | X | |
| 14 | Does the organization have a written document retention and destruction policy? | | | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approve | al bv II | ndependent | · · · | <u></u> | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | _ | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | | х |
| þ | Other officers or key employees of the organization | | | 15b | | Х |
| _ | 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 arrange | ment v | vith a | | | _ |
| | taxable entity during the year? | | | 16a | | Х |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva | aluate | ts participation | | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org | | | | | |
| | exempt status with respect to such arrangements? | | | 16b | <u> </u> | |
| Sec | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶ NONE | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | T (501 | c)(3)s only) availa | able for | | |
| | public inspection. Indicate how you make these available. Check all that apply | • | • | | | |
| | Own website Another's website X Upon request | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or | conflic | of interest polic | y, and fina | ancial | |
| | statements available to the public | | | - | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books a | nd rec | ords of the organ | nization 🕨 | > | |
| | BRADFORD S. WOOD - 314-345-9600 | | | | | |
| | 700 CLARK STREET, ST. LOUIS, MO 63102 | | | | | |
| | | | | Form | 990 (| (2009) |

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D/B/A CARDINALS CARE

43-1768625

Page 7

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

| (A) | (B) | ny current officer, directo | | | | | | (D) | (E) | (F) |
|------------------------|--------------|---------------------------------|---------------------------------|----------|--------------|------------------------------|---------------|---------------------------------|------------------------------|-----------------------------|
| Name and Title | Average | | Position (check all that apply) | | | | L A | Reportable | Reportable | Estimated |
| | nours per | ours (check per jack reek | | all | nat | app | iy) | compensation from | compensation from related | amount of other |
| | week | directo | | | | | | the | organizations | compensation |
| | | tee or | ustee | | | ensate | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the |
| | | lal trus | onal tr | | ployee | сошр | | (W-2/1099-WISC) | | organization and related |
| | | Individu | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| WILLIAM O. DEWITT, III | | | | | | | | | | |
| PRESIDENT | | X | | Х | | | | 0. | 0. | 0. |
| MARGOT D. GOOD | | l | | l | | | | | | |
| VICE-PRESIDENT | | X | - | X | | - | | 0. | 0. | 0. |
| BROOKE W. RESTEMAYER | | x | | x | | | | | | ^ |
| SECRETARY TODD BAUR | | A | \vdash | <u> </u> | ļ | - | | 0. | 0. | 0. |
| TREASURER | | X | | x | | | | 0. | 0. | 0. |
| MICHAEL HALL | | A | - | | | | | 0. | 0. | <u>U.</u> |
| EXECUTIVE DIRECTOR | | | | x | | | | 0. | 0. | 0. |
| BRADFORD WOOD | ··· | 1 | | | | | | | | |
| CONTROLLER | | | | x | | | | 0. | 0. | 0. |
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| | | | | | | | | 1 | | |
| | | | \vdash | \vdash | | | | | | |
| | 1 | 1 | l | 1 | | ı | 1 | I · | 1 | |

Page 8

| rdf | Section A. Officers, Directors, Trustees, Key E | | | | | | High | est | | | | | | |
|--------|---|-------------------|--------------------------------|---------------------------------|---------|------|------------------------------|-------|--|---|--------|----------------------------|------------------------------------|-----------------|
| | (A) | (B) | | | _ ((| | | | (D) | (E) | | | (F) | |
| | *Name and title | Average hours | (cl | Position (check all that apply) | | | | | Reportable compensation | Reportable compensation | | | mated ount c | |
| | ·.` | per week | Individual trustee or director | Institutional trustee | Officer | | Highest compensated Employee | | from the organization (W·2/1099-MISC) | from related organizations (W-2/1099-MISC | (c) | o compe fro orgai | ther ensat m the nization | ion on ed |
| | | | | | | | | | | | _ | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | <u> </u> | | | | - | | | |
| | | | | | | | | | | | | | | |
| | | | <u> </u> | | | | | | | | _ | | | |
| | | | | | | | | | | | | | | |
| | Tead | | | | | | | | 0. | | 0. | | | 0. |
| 2 | Total Total number of individuals (including but compensation from the organization | not limited to tl | nose | liste | ed a | bov | e) wl | ho r | * | | | | | 0 |
| 3 | Did the organization list any former officei line 1a? If "Yes," complete Schedule J for | | | e, ke | y en | nplo | yee, | or t | nighest compensated ei | nployee on | | 3 | Yes | No X |
| 4 5 | For any individual listed on line 1a, is the sand related organizations greater than \$15 Did any person listed on line 1a receive or | 50,000? If "Yes | ," сс | mpl | ete S | Sch | edul | e J i | for such individual | · · | - | 4 | | х |
| | the organization? If "Yes," complete Scheretion B. Independent Contractors | • | | | - | | y u.i. | Cia | | | | 5 | | X |
| 1 | Complete this table for your five highest of the organization NONE | ompensated in | dep | ende | ent c | ont | racto | ors t | that received more than | \$100,000 of comp | ensat | ion fro | om | |
| | (A) Name and busines | s address | | | | | | | (B) Description of s | services | Cor | (C) mpen | | 1 |
| | | | | | | | | | | | | | | |
| | <u>. </u> | | | | | | | | | | | | | |
| | | | | | | | =. | | | | | | | |
| | Total number of independent contractors | | not li | mite | d to | | _ | stec | d above) who received in | nore than | | | | |
| | \$100,000 in compensation from the organ | iization 🟲 | | | | | 0 | | | | F | orm 9 | 90 (2 | 2009) |

Form **990** (2009)

0.

72,947.

2807017.

d All other revenuee Total. Add lines 11a-11d

Total revenue See instructions.

342,831.

43-1768625 Page 10

Form 990 (2009) D/B/A CARDINALS CARE
Part IX Statement of Functional Expenses

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

| | * All other organizations must comp | | | | |
|----|---|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, 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 | 913,273. | 913,273. | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | | | | |
| 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) | | | 1 | |
| а | Management | | | | |
| b | Legal | 8,928. | | 8,928. | |
| C | Accounting | 13,916. | | 13,916. | - |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 10,989. | | 10,989. | |
| g | Other | 10,716. | | 10,716. | |
| 12 | Advertising and promotion | 6,043. | | 6,043. | |
| 13 | Office expenses | 44,365. | | 4,443. | 39,922. |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 8,694. | | 8,694. | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 9,050. | | 9,050. | |
| 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.) | | | | |
| а | THOUGH BURN OR AND BURNING | 2,000,000. | 2,000,000. | | |
| b | ADMINISTRATIVE EXPENSES | 265,304. | | 132,652. | 132,652. |
| С | ANNUAL REPORT | 18,332. | | 18,332. | • |
| d | MISCELLANEOUS EXPENSES | 8,736. | | 8,736. | |
| е | | | | | |
| f | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 3,318,346. | 2,913,273. | 232,499. | 172,574. |
| 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 | | | | |
| | 0.02.04.10 | | | | Form 990 (2009) |

932010 02-04-10

Form **990** (2009)

| Par | τX | Balance Sheet | | | |
|-----------------------------|----------|--|--------------------------|---------------|------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash · non-interest-bearing | | 1 | |
| | 2 | Savings and temporary cash investments | 239,682. | 2 | <u>250,779.</u> |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | 350. |
| | 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 | |
| sts | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | 110,683. | 8 | 81,798. 4,548. |
| ⋖ | 9 | Prepaid expenses and deferred charges | | 9 | 4,548. |
| | 10a | Land, buildings, and equipment cost or other | | | |
| | | basis Complete Part VI of Schedule D | _ | , , | |
| | b | Less accumulated depreciation 10b | | 10c | |
| | 11 | Investments - publicly traded securities | 2,196,902. | 11 | 1,957,035. |
| | 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 | 0.545.065 | 15 | 0.004.510 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 2,547,267. | 16 | 2,294,510. |
| | 17 | Accounts payable and accrued expenses | | 17 | 76,682. |
| | 18 | Grants payable | | 18 | 70 707 |
| | 19 | Deferred revenue | | 19 | 79,707. |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| Liabilities | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| Ξ | 22 | Payables to current and former officers, directors, trustees, key employees, | | | |
| Lia | | highest compensated employees, and disqualified persons. Complete Part II of Schedule L. | | | |
| | 00 | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties | | 23 | |
| | 24 25 | Other liabilities Complete Part X of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0. | 26 | 156,389. |
| | 20 | Organizations that follow SFAS 117, check here | | 20 | 130,3036 |
| w | | lines 27 through 29, and lines 33 and 34. | | | |
| Š | 27 | Unrestricted net assets | 2,547,267. | 27 | 2,138,121. |
| <u>a</u> | 28 | Temporarily restricted net assets | 2/52//20// | 28 | |
| Ö | 29 | Permanently restricted net assets | | 29 | |
| Ĕ | | Organizations that do not follow SFAS 117, check here | | - | |
| Ĕ | | complete lines 30 through 34. | | | |
| ţ | 30 | Capital stock or trust principal, or current funds | | 30 | |
| SSe | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| | 33 | Total net assets or fund balances | 2,547,267. | | 2,138,121. |
| | 34 | Total liabilities and net assets/fund balances | 2,547,267. | | 2,294,510. |
| _ | | | | | Form 990 (2009) |

Form **990** (2009)

ST. LOUIS CARDINALS COMMUNITY FUND

| Form | 990 (2009) D/B/A CARDINALS CARE 43-176 | 8625 | Pa | ge 12 |
|------|--|------|-----|--------------|
| Pai | rt XI Financial Statements and Reporting | | | |
| | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 Cash X 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? | 2a | | X |
| ь | Were the organization's financial statements audited by an independent accountant? | 2b | Х | |
| С | 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? | 2c | Х | |
| | 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 | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit | | | ļ |
| | Act and OMB Circular A-133? | 3a | | X |
| 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 | 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

Open to Public Inspection

| lame of t | he organizati | | VIS CARDINALS CARDINALS CAR | | UNITY | FUND |) | Eı | mployer id 4 3 | lentificati -1768 | | |
|-------------|--|--|---|---|--|------------------------------------|---------------------------|--|---------------------------|----------------------|----------------|-------------|
| Part I | Reason | for Public Char | rity Status (All organiz | ations mus | st complet | e this par | t) See inst | tructions | | 1,00 | <u> </u> | |
| 1 | ization is not a A church, coi A school des | private foundation nvention of churche cribed in section 17 | because it is (For lines s, or association of chur 70(b)(1)(A)(ii). (Attach Sc | 1 through 1 ches desci hedule E) | 11, check on se | only one t | oox.) O(b)(1)(A)(i) | | | | | • |
| 3 4 | | search organization | ital service organization of operated in conjunction | | | | | (b)(1)(A)(ii | i). Enter th | e hospital | 's nam | ne, |
| 5 <u> </u> | section 170 | (b)(1)(A)(iv). (Compl | benefit of a college or unete Part II) nent or governmental uni | • | | · | | mental unr | t described | nı b | | |
| 7 X | An organizati section 170(| on that normally red b)(1)(A)(vi). (Comple | ceives a substantial part ete Part II) | of its supp | ort from a | | | or from the | general pu | ublic desc | ribed i | n |
| 9 🗌 | An organizati activities rela income and u | on that normally red ted to its exempt fu | section 170(b)(1)(A)(vi). ceives (1) more than 33 inctions - subject to certa caxable income (less section of the part III.) | 1/3% of its ain exception | support fi ons, and (2 | 2) no more | e than 33 1 | 1/3% of its | support fr | rom gross | ınvest | ment |
| 10 <u> </u> | An organizati An organizati more publicly describes the | on organized and o on organized and o supported organize type of supporting | perated exclusively to te perated exclusively for the ations described in section organization and compl | he benefit o on 509(a)(1 lete lines 1 | of, to perfo 1) or section 1e through | orm the fu on 509(a)(a n 11h | nctions of, 2) See sec | or to carr | a)(3). Ched | k the box | that | or |
| e 🗀 | | this box, I certify tha | ☐ Type II at the organization is not than one or more publicly in the property of the property or more publicly in the property of the property or more publicly in the property of the property or more publicly in the property of the property or more publicly in the property of the property or more publicly in the property or more pu | controlled | | r indirectly | y by one o | | qualified po | | ner tha | เท |
| f g | supporting of | rganization, check t | tten determination from t his box organization accepted ar | | - | | | | eons? | | | |
| 9 | (i) A perso the gove | n who directly or inderning body of the s | directly controls, either al supported organization? In described in (i) above? | lone or tog | | - | | • | | 11g(i) | Yes | No |
| h | (iii) A 35% d | controlled entity of a | a person described in (i) on about the supported or | or (ii) above | | | | | | 11g(ii) 11g(iii) | i - | |
| | of supported anization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section | in col. (i) lis | organization sted in your document? | organiza | tion in col. | (vi) Is organizatio (i) organiz U.S | on in col. ed in the | (vii) An sup | nount o | of |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| <u>-</u> | | | | | | | | - | | | . , | |

932021 02-08-10

Form 990 or 990-EZ.

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

Schedule A (Form 990 or 990-EZ) 2009

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

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

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

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

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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 ii | nstructions | <u> </u> | <u> </u> | |
|----|--------------------|---------------------|-----------------|-----------------|----------|---------------|--------------|----------------|----------------|----------|----------|---|
| | | | | | | - | | Schedule A (| Form 990 or 99 |)-EZ) 2 | 2009 | • |

81.69

 $\triangleright \mathbf{X}$

ightharpoonup

15

15 Public support percentage from 2008 Schedule A, Part II, line 14

stop here. The organization qualifies as a publicly supported organization

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

| Part III Support Schedule for | Organizations | Described in | Section 509(a | (Complete only | ıf you checked tl | ne 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 |
| Gifts, grants, contributions, and | | | | | ł | |
| membership fees received (Do not | | | | | | |
| include any "unusual grants") | | | | | ļ | |
| 2 Gross receipts from admissions, merchandise sold or services per- formed, 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 bus- iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization'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 | | | | | <u> </u> | |
| 7a Amounts included on lines 1, 2, and | 1 | | | | + | |
| 3 received from disqualified person | 1 | | | | | |
| 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 | (a) 2003 | (0) 2000 | (6) 2007 | (0) 2008 | (e) 2005 | (I) Total |
| 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 businesse acquired after June 30, 1975 | s | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated busines activities not included in line 10b, whether or not the business is regularly carried on | s | | | | | |
| 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 | | 's first, second, thu | d, fourth, or fifth t | ax year as a section | on 501(c)(3) org | janization, |
| check this box and stop here | | | | | | ▶□ |
| Section C. Computation of Pul | blic Support Pe | ercentage | | | | |
| 15 Public support percentage for 2009 | | | column (f)) | | 15 | % |
| 16 Public support percentage from 20 | | - | | | 16 | % |
| Section D. Computation of Inv | | | | | 7.00 | |
| 17 Investment income percentage for | 2009 (line 10c, colu | ımn (f) dıvıded by lıı | ne 13, column (f)) | | 17 | % |
| 18 Investment income percentage from | | • | | | 18 | % |
| 19a 33 1/3% support tests - 2009. If the | | | on line 14, and lin | e 15 is more than | | |
| more than 33 1/3%, check this box | | | | | | ▶ |
| b 33 1/3% support tests - 2008. If the | | | · · · · · · · · · | | | ₩, and |
| line 18 is not more than 33 1/3%, c | | | | | | |
| 20 Private foundation. If the organization | | - | · · | | - | |
| | | | , | | | n 990 or 990-EZ) 2009 |

ST. LOUIS CARDINALS COMMUNITY FUND Schedule A (Form 990 or 990-EZ) 2009 D/B/A CARDINALS CARE 43-1768625 Page 4 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, LIST OF UNUSUAL GRANTS RECEIVED: GRANT FOR HOSTING THE 2009 MLB ALL STAR GAME; AMOUNT \$2,000,000

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
2009
Open to Public Inspection

Name of the organization

ST. LOUIS CARDINALS COMMUNITY FUND

D/B/A CARDINALS CARE

Employer identification number 43-1768625

| Pai | rt I Organizations Maintaining Donor Advise | | s or Accounts. Complete if the |
|-----|--|--|--|
| | organization answered "Yes" to Form 990, Part IV, line | e 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 advi | ised 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 a | | e used only |
| | for charitable purposes and not for the benefit of the donor of | | - |
| | impermissible private benefit? | , , , , | Yes No |
| Pai | rt II Conservation Easements. Complete if the org | ganization answered "Yes" to Form 990, | Part IV, line 7 |
| 1 | Purpose(s) of conservation easements held by the organizati | on (check all that apply) | |
| | Preservation of land for public use (e.g., recreation or p | oleasure) Preservation of an h | istorically important land area |
| | Protection of natural habitat | Preservation of a cer | rtified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | fied conservation contribution in the form | n of a conservation easement on the last |
| | day of the tax year | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| þ | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified historic str | ucture 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, re | leased, extinguished, or terminated by th | ne organization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation ea | sement is located > | |
| 5 | Does the organization have a written policy regarding the per | riodic monitoring, inspection, handling of | <u></u> |
| | violations, and enforcement of the conservation easements r | t 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 durin | g the year ▶ \$ |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 17 | 0(h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | └── Yes └── No |
| 9 | In Part XIV, describe how the organization reports conservation | ion easements in its revenue and expens | se statement, and balance sheet, and |
| | include, if applicable, the text of the footnote to the organization | tion's financial statements that describes | s the organization's accounting for |
| _ | conservation easements | · · · · · · · · · · · · · · · · · · · | |
| Pa | rt III Organizations Maintaining Collections o | | 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, no | | |
| | treasures, or other similar assets held for public exhibition, e | · | ublic service, provide, in Part XIV, the text of |
| | the footnote to its financial statements that describes these | | |
| b | , , | | |
| | or other similar assets held for public exhibition, education, c | or research in furtherance of public service | ce, 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 tre | | ial gain, provide |
| | the following amounts required to be reported under SFAS 1 | 16 relating to these items | . . |
| a | Revenues included in Form 990, Part VIII, line 1 | | ► \$ ► \$ |
| b | Assets included in Form 990, Part X | | > \$ |

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

Schedule D (Form 990) 2009

ST. LOUIS CARDINALS COMMUNITY FUND

| | | ARDINALS C | | | | 43-17 | | | |
|-----|---|---------------------------------|------------------------|----------------------|--|---------------|--------------|---------|----------|
| Par | t III Organizations Maintaining C | Collections of A | rt, Historical Tr | easures, or Oth | <u>er Simil</u> | ar Asse | ts (cont | ınued) | ! |
| 3 | Using the organization's acquisition, accessi | on, and other record | ls, check any of the | following that are a | significant | use of its | collection | n item | IS |
| | (check all that apply) | | | | | | | | |
| а | Public exhibition | d | I Loan or exc | hange programs | | | | | |
| b | Scholarly research | е | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explai | n how they further t | he organization's ex | empt purpo | ose in Par | t XIV | | |
| 5 | During the year, did the organization solicit of | | | | | | | | |
| | to be sold to raise funds rather than to be m | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arran | gements. Comple | ete if organization ar | nswered "Yes" to Fo | rm 990, Pa | art IV, line | 9, or | | |
| | reported an amount on Form 990, Pa | | - | | • | • | · | | |
| 1a | Is the organization an agent, trustee, custod | an or other intermed | diary for contribution | s or other assets no | t included | | | | |
| | on Form 990, Part X? | | • | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the fo | ollowing table | | | | | | |
| | · | • | 3 | | | | Amoun | t | |
| С | Beginning balance | | | | 1c | | | | |
| d | Additions during the year | | | | 1d | | | | |
| е | Distributions during the year | | | | 1e | | | | |
| f | Ending balance | | | | 1f | | | | |
| 2a | Did the organization include an amount on F | orm 990 Part X line | 212 | | <u> </u> | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIV | | | | | <u> </u> | 163 | | J 140 |
| Par | | | swered "Yes" to Fo | rm 990. Part IV line | 10 | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three y | rearc hack | (e) Four | - Veare | hack |
| 12 | Beginning of year balance | 2316022. | (b) i noi year | (C) Two years back | (d) Tillee) | Cars Dack | (e) roui | years | Dack |
| h | Contributions | 161,526. | 3662254. | | | | - | | |
| • | Net investment earnings, gains, and losses | 359,215. | <682,541. | | | | | | |
| ٦ | Grants or scholarships | 811,729. | 650,035. | | | | | | |
| u | Other expenditures for facilities | 011,729. | 050,055. | | | | | | |
| - | and programs | | | | | | | | |
| | | 10,989. | 12 656 | | | | | | |
| | Administrative expenses | | 13,656. | | | | | | |
| g | End of year balance | 2014045. | 2316022. | <u> </u> | | | l | | |
| 2 | Provide the estimated percentage of the year | | | | | | | | |
| a | Board designated or quasi-endowment | 100.00 | % | | | | | | |
| b | Permanent endowment | % | | | | | | | |
| C | | % | | | | | | | |
| За | Are there endowment funds not in the posses. | ession of the organiza | ation that are held a | nd administered for | the organiz | zation | Г | | |
| | by | | | | | | | Yes | _ |
| | (i) unrelated organizations | | | | | | 3a(i) | | X |
| | (ii) related organizations | | | | | | 3a(n) | | X |
| Ь | If "Yes" to 3a(ii), are the related organizations | | | | | | 3b | ! | <u> </u> |
| 4 | Describe in Part XIV the intended uses of the | | | | | | | | |
| Par | t VI Investments - Land, Building | gs, and Equipme | ent. See Form 990 | , Part X, line 10 | | | | | |
| | Description of investment | (a) Cost or o basis (investr | · · · · | | Accumulate epreciation | | (d) Bool | k value | е |
| 1a | Land | | | - | | | | | |
| | Buildings | | | | - | | | | |
| - | Leasehold improvements | | - | | | | | | |
| | Equipment | | | | | $\overline{}$ | | | |
| | Other | | | | | $\overline{}$ | | | |
| | . Add lines 1a through 1e (Column (d) must e | gual Form 990. Part | X. column (B). line 1 | | | | | | 0. |

Schedule D (Form 990) 2009

| Part X | Other Liabilities. See Form 990, Part X, line 25 | |
|------------|--|------------|
| 1 | (a) Description of liability | (b) Amount |
| ederal inc | ome taxes | |
| | | |
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2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

932053 02-01-10

Schedule D (Form 990) 2009

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

D/B/A CARDINALS CARE 43-1768625 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 2,807,017. Total revenue (Form 990, Part VIII, column (A), line 12) 1 3,318,346. 2 Total expenses (Form 990, Part IX, column (A), line 25) 2 Excess or (deficit) for the year Subtract line 2 from line 1 3 <511,329.> 3 433,317. Net unrealized gains (losses) on investments 4 Donated services and use of facilities 5 5 Investment expenses 6 6 7 Prior period adjustments 7 <331,134.> Other (Describe in Part XIV) 8 102,183. 9 Total adjustments (net) Add lines 4 through 8 <409,146.> Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 3,419,558. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 433,317. a Net unrealized gains on investments 2a Donated services and use of facilities 2b c Recoveries of prior year grants 20 Other (Describe in Part XIV) 2d 433,317. Add lines 2a through 2d 2e 2,986,241. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1 10,989 a Investment expenses not included on Form 990, Part VIII, line 7b <190,213. b Other (Describe in Part XIV) 4h <179,224.> Add lines 4a and 4b 2,807,017. Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 3,497,570. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 2a a Donated services and use of facilities **b** Prior year adjustments 2b c Other losses 2c 190,213. d Other (Describe in Part XIV) 2d 190,213. e Add lines 2a through 2d 2e 3,307,357. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1 10,989. a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV) 4b 10,989. c Add lines 4a and 4b 4c 3,318,346. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 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 ORGANIZATION'S ENDOWMENT CONSISTS OF A FUND ESTABLISHED TO PROVIDE SUPPORT FOR AREA YOUTH ORGANIZATIONS, YOUTH BASEBALL ACTIVITIES AND FACILITIES WHICH MEET BOARD OF TRUSTEE REQUIREMENTS, AND ALSO CONSISTS OF FUNDS THAT ARE ESTABLISHED TO BENEFIT UNRESTRICTED OPERATIONS. AS OF DECEMBER 31, 2009, THE BOARD OF TRUSTEES HAD DESIGNATED \$2,014,045 OF UNRESTRICTED NET ASSETS AS A GENERAL ENDOWMENT FUND TO SUPPORT THE MISSION OF THE ORGANIZATION. SINCE THAT AMOUNT RESULTED FROM AN INTERNAL DESIGNATION AND IS NOT DONOR RESTRICTED

932054 02-01-10

Schedule D (Form 990) 2009

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.

2009

Open To Public Inspection

Name of the organization

ST. LOUIS CARDINALS COMMUNITY FUND

Employer identification number

| ARDINALS CARE | | | | 43-1768 | 625 |
|--|--|---|--|---|--|
| | ered "Y | 'es" to | Form 990, Part IV, I | | |
| e Solicitat f Solicitat g Special or oral agreement with any individual fart VII) or entity in connection with p | tion of tion of fundra (includerofess | non-ga govern sising of ding of ional f | overnment grants nment grants events fficers, directors, true undraising services? | stees or Yes | |
| (ii) Activity | have c | ustody trol of | (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 | | | |
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| on is registered or licensed to solicit | funds | or has | been notified it is ex | empt from registrati | on or licensing |
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| | ted funds through any of the following Solicitating Solicitating Special or oral agreement with any individual fart VII) or entity in connection with providuals or entities (fundraisers) purse organization (ii) Activity | complete if the organization answered "Yet" sed funds through any of the following active and sed funds through any of the following active and sed funds through any of the following active and sed funds and sed funds are controlled and sed funds | complete if the organization answered "Yes" to the fellowing activities and funds through any of the following activities are Solicitation of non-great Solicitation of governing Special fundraising of the fundraising of the fundraiser of the fund | complete if the organization answered "Yes" to Form 990, Part IV, It is sed funds through any of the following activities. Check all that apply e Solicitation of non-government grants g Solicitation of government grants g Special fundraising events. Solicitation of government grants g Special fundraising events. For oral agreement with any individual (including officers, directors, true art VII) or entity in connection with professional fundraising services? Inviduals or entities (fundraisers) pursuant to agreements under which eroganization. (iii) Did fundraisers (iv) Gross receipts have custody or control of contributions? Yes No No (Versional Professional fundraising services? Inviduals or entities from activity (Versional Professional fundraising services? Inviduals or entities (fundraisers) pursuant to agreements under which eroganization. | complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ telegraph to Form 990, Part IV, line |

932081 02-03-10

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

Schedule G (Form 990 or 990-EZ) 2009

Schedule G (Form 990 or 990-EZ) 2009 D/B/A CARDINALS CARE

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990 Part

43-1768625 Page 2

| | | • . • | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Tota | even | |
|------------------|-----------|--|---------------------------|--|---------------------------------------|--------------|-------------|-----------|
| | | | WINTER | JERSEY | | (add col (a | | |
| | | • | WARM-UP | RAFFLE | 2 | - | - | ugn |
| <u>.</u> | | • | (event type) | (event type) | (total number) | col | (C)) | |
| aniavau | 1 | Gross receipts | 606,603. | 213,927. | 31,275. | 85 | 1,8 | 05. |
| į | 2 | Less Charitable contributions | 110,876. | 54,946. | 5,890. | 17 | 1,7 | 12. |
| | 3 | Gross income (line 1 minus line 2) | 495,727. | 158,981. | 25,385. | 68 | 0,0 | 93. |
| | 4 | Cash prizes | | | | | | |
| 3 | 5 | Noncash prizes | | | | | | |
| | 6 | Rent/facility costs | | | | | | |
| Diect Lyperises | 7 | Food and beverages | | | | | | |
| | 8 | Entertainment | | | | | | |
| | 9 | Other direct expenses | 102,708. | 77,198. | 10,307. | | 0,2 | |
| | | Direct expense summary Add lines 4 throug | | | • | | 0,2 | |
| | <u>11</u> | Net income summary Combine line 3, colum | n (d), and line 10 | | | 48 | <u>9,8</u> | <u>80</u> |
| ar | rt I | Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a | answered "Yes" to Form | 1990, Part IV, line 19, or r | eported more than | | | |
| 3 | | , | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total ga | | |
| ופאפווחפ | 1 | Gross revenue | | | | | | - |
| \dagger | <u> </u> | GIOSS TEVERIDE | | | | | | |
| 3 | 2 | Cash prizes | | | | | | |
| מוכיר ויאלים ויא | 3 | Noncash prizes | | | | | | |
| 2 | 4 | Rent/facility costs | | | | | | |
| 1 | 5 | Other direct expenses | | | | | | |
| | 6 | Volunteer labor | Yes % No | Yes % | Yes% No | | | |
| | 7 | Direct expense summary Add lines 2 throug | h 5 ın column (d) | | • | (| | |
| | 8 | Net gaming income summary Combine line | 1, column (d), and line 7 | | <u> </u> | | | r |
| 9 | Fn | ter the state(s) in which the organization opera | ates gaming activities | | | | Yes | No |
| | | the organization licensed to operate gaming a | _ | states? | | 9a | | 1 |
| | | No," explain | | | | | | |
| | _ | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | ere any of the organization's gaming licenses r Yes," explain | evoked, suspended or te | erminated during the tax y | /ear? | 10a | | |
| - | | · | | | | | | |
| | | es the organization operate gaming activities | | | | 11 | | |
| | | the organization a grantor, beneficiary or trusti minister charitable gaming? | ee of a trust or a membe | r of a partnership or other | r entity formed to | 12 | 1 | ł |

ST. LOUIS CARDINALS COMMUNITY FUND

| Sch | edule G (Form 990 or 990-EZ) 2009 D/B/A CARDINALS CARE | 43-176862 | 25 P | age 3 |
|-----|--|-------------|----------|--------------|
| | | | Yes | No |
| 13 | Indicate the percentage of gaming activity operated in | | T | |
| | The organization's facility | % | | |
| | An outside facility | % | ŀ | |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and record | is | | |
| | Name | | | |
| | Address ► | | | |
| 15 | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | <u>15</u> a | | |
| | of gaming revenue retained by the third party style="text-align: center;">\$ and the amount of gaming revenue retained by the third party style="text-align: center;">\$ and the amount of gaming revenue retained by the third party style="text-align: center;">\$ and the amount of gaming revenue received by the organization style="text-align: center;">\$ and the amount of gaming revenue received by the organization style="text-align: center;">\$ and the amount of gaming revenue received by the organization style="text-align: center;">\$ and the amount of gaming revenue received by the organization style="text-align: center;">\$ and the amount of gaming revenue retained by the third party style="text-align: center;">\$ and the amount of gaming revenue retained by the third party style="text-align: center;">\$ and the amount of gaming revenue retained by the third party style="text-align: center;">\$ and the amount of gaming revenue retained by the third party style="text-align: center;">\$ and the amount of gaming revenue received by the organization style="text-align: center;">\$ and the amount of gaming revenue received by the organization style="text-align: center;">\$ and the amount of gaming revenue received by the organization style="text-align: center;">\$ and the amount of gaming revenue received by the organization style="text-align: center;">\$ | int | | |
| | Name ▶ | | | |
| | Address | | | |
| 16 | Gaming manager information | | | |
| | Name > | | | |
| | Gaming manager compensation > \$ | | | |
| | Description of services provided ▶ | | | |
| | | | | |
| | Director/officer Employee Independent contractor | | | |
| | Mandatory distributions | | | |
| | a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | - |
| | retain the state gaming license? | 178 | <u> </u> | |
| | b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in | n the | | |
| | organization's own exempt activities during the tax year 🕨 \$ | | | 1 |

932083 02-03-10

Schedule G (Form 990 or 990-EZ) 2009

Employer identification number 43-1768625 OMB No 1545-0047 Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. ST. LOUIS CARDINALS COMMUNITY FUND D/B/A CARDINALS CARE Name of the organization Department of the Treasury Internal Revenue Service SCHEDULEI (Form 990)

| <u> </u> |
|----------|
|----------|

2 Schedule I (Form 990) 2009 SENERAL OPERATING FUNDS (h) Purpose of grant or assistance X 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 ame and address of organization (below and address of organization and address of organization (c) IRC section are and address of organization and address of organization and address of organization and address of organization and address of organization (c) IRC section are and address of organization and address organization and 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 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 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 913,273 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(C)(3) Enter total number of section 501(c)(3) and government organizations General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization SCHEDULE ATTACHED Part Part

43-1768625

Schedule I (Form 990) 2009 D/B/A CARDINALS COMMUNITY FUND
Schedule I (Form 990) 2009 D/B/A CARDINALS CARE

| 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

Schedule I (Form 990) 2009

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No 1545-0047 2009

Open To Public Inspection

Employer identification number Name of the organization ST. LOUIS CARDINALS COMMUNITY FUND D/B/A CARDINALS CARE 43-1768625 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b 1 (c) Corrected? (a) Name of disqualified person (b) Description of transaction Yes No Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (f) Approved by board or (g) Written (a) Name of interested (b) Loan to or from (c) Original principal (e) In (d) Balance due amount default? agreement? person and purpose the organization? cómmittee? From Yes No Yes Yes No Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (b) Relationship between interested person and (c) Amount and type of assistance the organization **Business Transactions Involving Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c (e) Sharing of (a) Name of interested person (b) Relationship between interested (c) Amount of (d) Description of organization's person and the organization transaction transaction revenues? Yes Νo BRADFORD WOOD CONTROLLER 0.SEE SCH. 0 X 0.SEE SCH. X MICHAEL HALL EXECUTIVE DIRECTOR 0 0.SEE SCH. X WILLIAM O. DEWITT III PRESIDENT

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

Schedule L (Form 990 or 990-EZ) 2009

SCHEDULE 0

(Form 990)

Supplemental Information to Form 990

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

OMB No 1545-0047

| Internal Revenue Service | ➤ Attach to Form 990. | | Inspection |
|--------------------------|---|--------|------------------------------|
| Name of the organization | ST. LOUIS CARDINALS COMMUNITY FUND D/B/A CARDINALS CARE | | identification number 768625 |
| FORM 990, PART | VI, SECTION A, LINE 2: ONE BOARD MEMBER AND | D TWO | OFFICERS |
| OF THE ST. LOU | IS CARDINALS COMMUNITY FUND ARE EMPLOYED BY | THE S | T. LOUIS |
| CARDINALS, LLC | • | | |
| FORM 990, PART | VI, SECTION B, LINE 11: BRADFORD WOOD WILL | REVIE | W A COPY OF |
| THE 990 AND DI | STRIBUTE A COPY TO EACH OF THE BOARD MEMBER | S FOR | COMMENTS AND |
| QUESTIONS, PRIC | OR TO FILING THE RETURN. | | |
| FORM 990, PART | VI, SECTION B, LINE 12C: THERE IS A CONFLIC | CT OF | INTEREST |
| POLICY IN PLACE | E WHICH IS ROUTINELY MONITORED | | |
| FORM 990, PART | VI, SECTION B, LINE | | |
| 15: NOT APPLICA | ABLE; NO COMPENSATION IS PAID, THEREFORE, NO | O REVI | EW IS |
| NECESSARY. | | | |
| | | | **** |
| FORM 990, PART | VI, SECTION C, LINE 19: GOVERNING DOCUMENTS | S, CON | FLICT OF |
| INTEREST POLICY | Y, AND FINANCIAL STATEMENTS ARE AVAIABLE UPO | ON REQ | UEST. |
| DODY 000 GEORGE | N. W. I. T.V. 1 | | |
| | ON XI,LINE 1: THE ORGANIZATION CHANGED FROM | | COME TAX |
| | NTING TO ACCRUAL BASIS. THE CHANGE RESULTED | IN A | |
| <u>-\$331,134_ADJUS</u> | STMENT WHICH IS SHOWN ON SCHEDULE D. | | |
| FORM 990, PART | XI, LINE 2C: SAME AS LAST YEAR | | |
| | | | |
| FORM 990, SCHEI | OULE L, PART IV: ALL THREE INTERESTED PERSON | NS ARE | |
| EMPLOYED BY THI | E ST. LOUIS CARDINALS, LLC | | |

31

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)

Supplemental Information to Form 990

Department of the Treasury

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

Attach to Form 990.

2009
Open to Public Inspection

| Name of the organization | ST. LOUIS CARDINALS COMMUNITY FUND D/B/A CARDINALS CARE | Employer identification number 43-1768625 |
|--------------------------|---|---|
| | | |
| | | |
| FORM 990, PART | IX, LINE 24A: ST. LOUIS CARDINALS, LLC FU | RNISHES THE ST. |
| LOUIS CARDINALS | S COMMUNITY FUND WITH OFFICE SPACE, UTILIT | IES AND THE USE |
| OF PERSONNEL AS | S NEEDED. | |
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Schedule R (Form 990) 2009 2009 Open to Public Inspection Employer identification number OMB No 1545-0047 Direct controlling Direct controlling 43-1768625 entity 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.) End-of-year assets status (if section Public charity 501(c)(3)) **e** ➤ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income Exempt Code section ਉ ਉ ► See separate instructions. Related Organizations and Unrelated Partnerships Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or Legal domicile (state or foreign country) foreign country) LOUIS CARDINALS COMMUNITY FUND LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. ▲ Attach to Form 990. Primary activity Primary activity D/B/A CARDINALS CARE Name, address, and EIN Name, address, and EIN of related organization of disregarded entity ST. Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part Part

932161 02-04-10

ST. LOUIS CARDINALS COMMUNITY FUND

Schedule R (Form 990) 2009 D/B/A CARDINALS CARE

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.) Part III

Page 2

43-1768625

General or managing partner? Percentage ownership Yes No 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) Ξ Code V-UBI camount in box 20 of Schedule K-1 (Form 1065) N/A Share of end-of-year assets <u>6</u> ate allocations? Disproportion-Yes No × Ξ Share of total income ε Share of end-of-year assets 9 Type of entity (C corp, S corp, or trust) Share of total income Ξ Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) ፱ <u>e</u> Legal domicile (state or foreign country) છ Direct controlling entity Primary activity ਉ Legal domicile (state or foreign country) S MAJOR LEAGUE BASEBALL Primary activity DPERATIONS Name, address, and EIN of related organization 43-1732671, 700 CLARK STREET, ST, LOUIS CARDINALS, LLC Name, address, and EIN of related organization <u>a</u> ST. LOUIS, MO 63102 <u>a</u> Part IV

Schedule R (Form 990) 2009

34

932162 02-04-10

Page 3

43-1768625

Schedule R (Form 990) 2009 D/B/A CARDINALS CARE

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 | | | Yes No | 9 |
|---|----------------------------|----------------------------|----------|-----|
| 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 | | 19 | ~ | × |
| b Giff, grant, or capital contribution to other organization(s) | | 4 | × | × |
| c Gift, grant, or capital contribution from other organization(s) | | 1 | × | × |
| | | 10 | × | × |
| e Loans or loan guarantees by other organization(s) | | 9 | × | × |
| | | <u> </u> ; | 7 | 5 |
| f Sale of assets to other organization(s) | | + | ~ | ≺ |
| g Purchase of assets from other organization(s) | | 1 | ~ | × |
| h Exchange of assets | | ₽ | × | ы |
| i Lease of facilities, equipment, or other assets to other organization(s) | | ; = | * | × |
| j Lease of facilities, equipment, or other assets from other organization(s) | | į - | × | × |
| | | * | × | يدا |
| | | = | × | × |
| m Sharing of facilities, equipment, mailing lists, or other assets | | 11 | × | × |
| n Sharing of paid employees | | 1h | X | × |
| | | | | |
| Reimbursement paid to other organization for expenses | | 10 | X | × |
| p Reimbursement paid by other organization for expenses | | 10 | × | ы |
| | | | | - |
| q Other transfer of cash or property to other organization(s) | | 19 | × | × |
| r Other transfer of cash or property from other organization(s) | | - | × | ы |
| 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 | nsaction thresholds. | | | |
| (a) Name of other organization(s) | (b) Transaction type (a-r) | (c) Amount involved | ivolveď | |
| (1) | | | | |
| | | | | j |
| (3) | | | | |
| (4) | | | | i |
| (5) | | | | |
| (6) | | | | |
| 932163 02-04-10 | Sche | Schedule R (Form 990) 2009 | 990) 200 | 8 |

43-1768625

Page 4

ST. LOUIS CARDINALS COMMUNITY FUND

D/B/A CARDINALS CARE Schedule R (Form 990) 2009 Part VI Unrelated Organizations Taxable as a Partnership (Complete of the organization answered "Yes" to Form 990, Part IV, line 37)

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

| that was not a related organization, see instructions regarding excussion for certain investment partities in pa | usion for certain investment partners | | | | | , | |
|--|---------------------------------------|----------------------------|---------------------------------------|------------------|-----------------------|--------------------------------|------------------------|
| (a) | (p) | (၁) | 0 | (e) | | (6) | |
| Name, address, and EIN | Primary activity | Legal domicile | Are all partners section 501(c)(3) | Share of end-of- | Dispropor- tionate | Code V-UBI | General or managing |
| of entity | | (state or Toreign country) | organizations? | year assets | - 1 | of Schedule K-1 (Form 1065) | 1 - |
| | | | 2 | | | | 3 |
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Schedule R (Form 990) 2009

932164 02-04-10

• St. Louis Cardinals Community Foundation 43-1768625 Schedule 1

| Organization | Amount |
|---|---------------------|
| Sts Joachim and Ann Care Services | \$5,000 |
| Warren County Handicapped Services, Inc | \$3,000 |
| Girls On the Run | \$4,000 |
| Care and Counseling | \$3,000 |
| ECH's Carrie Eligson Gietner School | \$2,500 |
| Sistakeeper Empowerment Center | \$3,000 |
| The Foster and Adoptive Care Coalition | \$3,000 |
| Voices for Children | \$3,000 |
| Family Hospice of Belleville Area | \$4,000 |
| The Belle Center | \$3,000 |
| Westgate Christian Academy | \$2,000 |
| The Walker Scottish Rite Clinic for Childhood Language Disorders of St. Louis | \$3,000 |
| Camp Fire USA El Dorado Council | \$3,000 |
| The Child Center | \$2,500 |
| Wild Canid Survival and Research Center | \$5,000 |
| Healthy Communities St Charles County | \$2,000 |
| Family Support Network | \$3,000 |
| Eden Childcare | \$2,000 |
| Bible Based Community Church | \$2,500 |
| The Nursery Foundation of St Louis | \$3,000 |
| New Beginnings C-Stars, Inc | \$3,000 |
| Court Appointed Special Advocates (CASA) of St. Louis County | \$1,650 \$2,000 |
| 2480 Youth Ministry | \$2,000 \$3,000 |
| St Charles Lwanga Center | \$2,000 \$4,000 |
| Wright County Children's Home Give Kids A Smile | \$4,000 \$10,000 |
| Lemay Child & Family Center | \$3,500 |
| FOCUS St. Louis | \$7,500 |
| Big Brothers Big Sisters of Southwestern Illinois | \$2,500 |
| COCA-Center of Creative Arts | \$5,000 |
| Lives Under Construction Boys Ranch | \$1,500 |
| Community Caring Council | \$3,000 |
| Catholic Charities Community Services, St. Jane's Center | \$1,500 |
| Catholic Charities Community Services, Midtown | \$1,500 |
| Catholic Charities Community Services, Southside | \$1,500 |
| Catholic Charities Community Services, Father Tolton Center | \$1,500 |
| Sesser Jr Baseball, Inc | \$4,000 |
| St Louis Black Repertory Company, Inc | \$3,000 |
| Marian Middle School | \$1,300 \$2,300 |
| Calamus Little League Association | \$2,300 \$1,500 |
| Big Brothers Big Sisters of Central Missouri Metro Theater Company | \$3,000 |
| Miriam Foundation (for the Miriam School) | \$3,000 |
| Vincent Gray Academy | \$1,800 |
| Boys & Girls Club of Carbondale | \$2,000 |
| Kinloch Community Development Association | \$1,500 |
| City of Crocker, Crocker Community Park | \$3,000 |
| Penuel, Inc | \$2,500 |
| Vashon Spirits Youth Association | \$1,500 |
| Vision for Children at Risk | \$3,000 |
| Partners for Conservation-Foundation of DMCC | \$2,000 |
| West End Mt Carmel Community Outreach Service | \$1,500 |
| Variety The Children's Charity of St. Louis, Inc. | \$2,440 |
| Almost Home, Inc | \$3,800 |
| Interfaith Partnership/Faith Beyond Walls | \$2,500 |
| Angels' Arms | \$4,000 |
| The ALS Association St. Louis Regional Chapter | \$5,000 |

St.'Louis Cardinals Community Foundation 43-1768625 Schedule 1

| Organization | Amount |
|--|--------------------|
| Special Olympics Missouri - St. Louis Metro | \$2,500 |
| Jamison Memorial Human Resource & Development Agency | \$5,000 |
| Christian Children's Ministry of Tri-County | \$3,500 |
| Dream For A Day | \$3,000 |
| Diversity Awareness Partnership | \$5,000 |
| Peace for Kids | \$4,000 |
| Missouri Chamber of Commerce Education Foundation | \$2,000 |
| Safe House For Women, Inc | \$2,500 |
| St Louis Learning Disabilities Association, Inc | \$2,600 |
| ALIVE, Inc | \$2,000 |
| HIS KIDS, Inc | \$1,500 |
| Therapeutic Horsemanship | \$2,500 |
| Boy Scout Troop 24 | \$2,000 |
| Our Lady of Guadalupe School | \$3,000 |
| Annie's Hope - The Bereavement Center for Kids | \$2,500 |
| Paraquad, Inc | \$3,000 |
| Circus Arts Foundation of Missouri, Inc | \$3,000 |
| CHARACTERplus, a program of Cooperating School Districts | \$5,000 |
| West County Christian School | \$2,500 |
| Progressive Youth Connection | \$1,500 \$6,000 |
| Friends of Kids with Cancer | \$6,000 \$3,000 |
| CHAMP Assistance Dogs, Inc | \$3,000 \$3,000 |
| St Louis Catholic Academy Assistance League of St Louis | \$5,000 \$5,000 |
| Cystic Fibrosis Foundation | \$5,000 \$5,000 |
| De La Salle Middle School | \$3,000 |
| Ride On St. Louis, Inc | \$3,000 |
| Share Pregnancy & Infant Loss Support, Inc | \$5,000 |
| Haven House St Louis | \$4,000 |
| Community Helping Ministry | \$3,000 |
| Special Olympics Illinois, Southwestern Area 12 | \$3,200 |
| The Haven of Grace | \$4,260 |
| Kids Enjoy Exercise Now (KEEN) St Louis | \$2,500 |
| Griffin Center | \$3,000 |
| Junior Golf Foundation of Greater St. Louis/The First Tee of Greater St. Louis | \$4,000 |
| Par or Better Golf Club Inc | \$3,000 |
| Lutheran Association for Special Education (LASE) | \$3,000 |
| Booster Club American Legion Post 133 | \$3,000 |
| Saint Louis University/AIMS Program | \$4,000 |
| Sherwood Forest Camp, Inc | \$3,000 |
| Great Rivers Council, Boy Scouts of America | \$4,000 |
| SEMO Youth Substance Abuse Prevention Coalition | \$2,500 \$3,000 |
| Hispanic Festival Inc | \$3,000 \$3,000 |
| Kids' Place | \$3,000 \$3,000 |
| St. John Community Improvement Corporation Grandview Church | \$3,000 |
| Women In Charge | \$2,500 |
| Boys & Girls Club of St Charles County | \$1,850 |
| Immanuel Lutheran School | \$2,500 |
| Carter County Boosters Association | \$2,000 |
| Circus Day Foundation/Circus Harmony | \$3,000 |
| Johns Hill Music Boosters | \$2,000 |
| Mentor St. Louis | \$3,000 |
| St Louis Area Women Religious Collaborative Ministries | \$3,000 |
| Florissant Area Athletic Association (FAAA) | \$5,000 |
| Hoyleton Consolidated School District #29 | \$3,000 |
| Pay Back, Inc | \$3,000 |
| | |

Sc. Louis Cardinals Community Foundation 43-1768625 Schedule 1

| Organization | | Amount |
|--|-------|-------------|
| Juvenile Diabetes Research Foundation-Metro STL/Greater MO Chapte | er | \$5,000 |
| Covenant House Missouri | | \$6,000 |
| American Heart Association (dba Alliance for a Healthier Generation) | | \$3,000 |
| St Clair County CASA | | \$3,000 |
| St Theresa of Avila Grade School | | \$3,000 |
| Cultural Festivals, The Big Read Festival | | \$3,000 |
| St Louis Green, Inc | | \$4,200 |
| BJC Pediatric Palliative Care Program, Wings | | \$3,000 |
| March of Dimes Foundation | | \$5,000 |
| Catholic Family Services | | \$3,000 |
| Top Notch Inc | | \$3,000 |
| Delta Gamma Center for Children with Visual Impairments | | \$3,000 |
| Discovering Options | | \$3,000 |
| The Little Bit Foundation | | \$3,000 |
| American Cancer Society/Camp Sunrise Children's Cancer Camp | | \$5,000 |
| Saint Katharine Drexel Elementary School | | \$3,000 |
| Everyday Blessings - Faith Assembly of God | | \$2,500 |
| Crawford County Foundation | | \$3,000 |
| Catch a Falling Star | | \$4,000 |
| Special Education Foundation | | \$4,500 |
| The Mini School of Jefferson County, Inc | | \$3,000 |
| St Agatha School | | \$2,500 |
| Children's Miracle Network | | \$3,450 |
| Sickle Cell Disease Community Advocates, Inc | | \$3,000 |
| Fellowship of Christian Athletes | | \$3,500 |
| Jr RBI | | \$510 |
| America SCORES St. Louis | | \$25,000 |
| Big Brothers/Big Sisters | | \$75,000 |
| Diversity Awareness Partnerships | | \$1,000 |
| Asthma & Allergy Foundation | | \$1,000 |
| ECHO Foundation | | \$5,000 |
| John Q Hammonds | | \$28,000 |
| Arches to Youth Organization | | \$10,473 |
| The Adoption Exchange | | \$2,250 |
| Missouri Botanical Garden | | \$10,000 |
| Autism Speaks | | \$10,000 |
| Heat-Up St Louis | | \$13,500 |
| Clarkson EyeCare | | \$1,000 |
| St Louis Zoo/Marlin Perkins Society | | \$7,000 |
| Whitey Herzog Foundation | | \$1,600 |
| Westminster Christian Academy | | \$3,000 |
| Pujols Family Foundation | | \$5,000 |
| St Louis Gateway Classic Sports Foundation | | \$1,500 |
| St Louis Science Center | | \$5,080 |
| Herbert Hoover Ballpark | | \$279,235 |
| 12th & Park City Center | | \$28,502 |
| Matthews Dickey Ballfield | | \$75,000 |
| Redbird Rookies Saigh Scholarship Endowment | | \$250,000 |
| College Bound | | \$250,000 |
| Elementary School Scholarship | | \$350,000 |
| Healthy Kids Express | | \$125,000 |
| | Total | \$2,000,000 |

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St Louis Cardinals C 43-1768625 Schedule 2

| Redbird Rookies Support Grants Redbird Rookies Baseball Grants Ballfield Grants 73-1712404 Academy of St Louis 20-3443231 ACCESS Academies 13-1788491 American Cancer Society 13-1623888 American Diabetes Association 43-1873533 Americorps St Louis 36-2906649 Amverts Post 67, Beecher Veterans Association | 100 S 4th Street 100 S 4th Street 5600 Clauton Drive | St Louis St Louis | Σ <u>Σ</u> | 63102 | \$301,758 |
|--|--|----------------------|------------|--------|--------------------|
| | 100 S 4th Street | St Louis | Q N | 63102 | |
| | SECONT CONTRACT CONTR | St Louis | Σ | | 10.00 |
| | 55/17/15/15/15/15 | • | | 707.00 | \$107,676 |
| | ממס כופליכון כווגב | St Louis | Ω | 63110 | \$239,351 |
| | 73 Burning Tree Drive | St Louis | Θ | 63017 | \$3,000 |
| | 3615 Olive Street, Suite 210 | St Louis | Q | 63108 | \$3,000 |
| | 3322 S Campbell, Surte P | Springfield | Q | 65807 | \$3,000 |
| | 10820 Sunset Office Drive, Suite 220 | Sunset Hills | Q | 63127 | \$4.660 |
| | 1315 Ann Avenue | St Louis | 2 | 63104 | \$3,000 |
| | 532 Gould St | Beacher |) = = | 60401 | \$5,000 \$5,000 |
| | | 10000 | . : | 10100 | 200,00 |
| | 354/ Olive St , Suite 203 | or Louis | Σ | 63103 | \$2,500 |
| 43-0722936 Back-To-School! Store, National Council of Jewish Women-St. Louis Section | 8350 Delcrest Dr | St Louis | Q | 63124 | \$5,000 |
| Bartley PTO | 603 Bus Hwy 54S | Fulton | Θ | 65251 | \$3,000 |
| 43-0653260 Board of Religious Organizations | 4262 Cleveland Avenue | St Louis | Θ | 63110 | \$3,000 |
| | | | | | \$2,500 |
| | 4568 West Pine Boulevard | St Louis | Θ | 63108 | \$5,000 |
| _ | 11710 Administration Dr., Suite 28 | St Louis | Θ | 63146 | \$4,000 |
| 43-1182426 Buttons and Bows Preschool Development Center | 2819 N Union Blvd. | St Louis | Θ | 63115 | \$4,000 |
| 42-1445053 Camp Eastman Development Association | PO Box 183 | West Burlington | ₹ | 52655 | \$2,730 |
| 44-0577787 Cape Christian School | 1855 Perryville Road | Cape Girardeau | Q W | 63701 | \$3,000 |
| 37-1200228 Centralia Rotary Club Foundation | 1030 E Calumet | Centralia | = | 62801 | \$1,500 |
| 20-4180914 Character Education Committee - | Bond Co Community Unit #2, 1000 E State - Route 140 | Grfeenville | _ | 62246 | \$3,000 |
| 43-0923158 Cornerstone Center for Early Learning, Inc | 3901 Russell Boulevard | St Louis | Q | 63110 | \$4,000 |
| Coulterville Unit Distrcit #1 | 101 West Grant St | Coulterville | = | 62237 | \$3,000 |
| 43-1108833 Down Syndrome Association of Greater St Louis | 8420 Delmar Blvd , Suite 200 | St Louis | Θ | 63124 | \$10,000 |
| | 1528 Locust Street | St Louis | Θ | 63103 | \$3,000 |
| | P O Box 255 | Decatur | = | 62525 | \$3,000 |
| | PO Box 1384 | Washington | Θ | 93090 | \$3,000 |
| 43-1473335 Family Advocacy and Community Training (F A C T) | 800 Friedens Road, Suite 200 | St Charles | Θ | 63303 | \$2,000 |
| | 1000 Elm Tree Rd | Troy | Θ | 63379 | \$3,000 |
| 43-1671946 Giant Steps of St Louis | 2685 Metro Boulevard | Maryland Heights | Θ | 63043 | \$2,826 |
| 43-1321294 Girls Incorporated of St Louis | 3801 Nelson Drive | St Louis | ΘW | 63121 | \$2,920 |
| | 1516 2nd St | Madison | = | 62060 | \$5,000 |
| | 1325 N Highway Drive | Fenton | Θ | 63033 | \$5,000 |
| | P O Box 9227 | St Louis | Q | 63117 | \$3,000 |
| 20-3252178 Helmets First ¹ | 107 N Main Street, Suite 2B | Columbia | = | 62236 | \$4,000 |
| 23-1688231 Hillsboro Little League | P O Box 311 | Hillsboro | Θ | 63050 | \$3,500 |
| Holy Redeemer School | 17 Joy Ave | Webster Groves | Θ | 63119 | \$1,250 |
| Immanuel Lutheran School | 225 West South Street | Perryville | OΨ | 63775 | \$3,000 |
| 43-0652112 Junior Achievement of Mississippi Valley, Inc | 17339 North Outer Forty Road | Chesterfield | Q W | 63005 | \$5,000 |
| | PO Box 220256 | Kirkwood | OΜ | 63122 | \$2,800 |
| 20-8185890 Lift for Life Gym, Inc | 1731 S Broadway | St Louis | Θ | 63104 | \$4,200 |
| 37-0662516 Little Flower School | 900 Stevenson Drive | Springfield | = | 62703 | \$2,500 |
| 43-1859076 Loyola Academy of St Louis | 3851 Washington Boulevard | St Louis | Q | 63108 | \$3,884 |
| 43-6002149 Malden Baseball Boosters | 505 Burkhart St | Malden | 2 | 63863 | \$3,000 |

St Louis Cardinals Community Foundation

43-1768625 Schedule 2 Amount

\$3,000

\$3,000 33,000

33,000 55,000 \$3,000 \$3,000 \$3,000

ZIP Code 63110 63103 62265 62801 62809 63113 63132 63114 63303 63118 65075 63103 63102 63122 63108 63123 63124 63132 63026 63103 63146 63701 65051 65076 63103 63122 53118 62918 63123 State ð õ \mathcal{L} \mathcal{L} 9999Š 8 \S \S \S 9 9 9 9 9 9 999 8 Cape Girardeau Ċ St Elizabeth St Louis St Thomas **New Baden** Springfield St Charles Carterville Centralia Overland St Louis St Louis St Louis St Louis St Louis St Louis St Louis St Louis St Louis St Louis St Louis St Louis St Louis St Louis St Louis St Louis St Louis Fenton St Louis Willard Lin Address Line 1 11139 South Town Square - Suite D 4232 Forest Park Avenue - #1027 3547 Olive Street - Suite 300 9100 St Charles Rock Road 3390 Tree Court Industrial 1187 Corporate Lake Drive 465 New Smizer Mill Road 8820 Ladue Rd, 3rd Floor 12 Greenview Church Rd 11645 Lilburn Park Road 14925 Hidden Spring Dr 7480 Whitehaven Drive 700 Logan College Road 3790 Manchester Road 10270 Bach Boulevard 300 S Broadway Blvd 308 North 21st Street 619 North Broadview 2085 Bluestone Drive 516 S Kirkwood Road 4120 Maffitt Avenue 4522 Tower Grove Pl 4832 E Utica Street 2930 Iowa Avenue 3547 Olive Street P O Box 260027 601 East Main St 5646 Vernon Ave East Hanover 3236 California 615 Hwy 52 P O Box 187 3547 Olive Springboard to Learning & Young Audiences of St. Louis, Centene Center for the Arts National Council on Alcoholism and Drug Abuse-St Louis Area Company Name StudioSTL Centene Center for Arts & Education The Magic House, St Louis Children's Museum St Louis Society for the Physically Disabled North Springfield Betterment Foundation St Louis Community College Foundation 37-1331447 Women for Health and Wellness, Inc 43-1917113 YTEC Ritenour Cardinal Ordinates (R O C) South City Church, Gateway for Kids Team Activities for Special Kids,Inc New Baden Athletic Boosters, Inc Northside Community Center, Inc St Elizabeth Community Ballpark St Louis Psychoanalytic Institute University City Childrens Center U Make It Happen Foundation New Horizon Christian School St Louis Internship Program ShowMe Aquatics & Fitness St. Louis Sports Foundation Willard Parks & Recreation Winter's Family Memorial New Vision Counseling St Thomas Park Board St Louis ArtWorks Rainbows for Kids St Louis Irish Arts Support Dogs, Inc St George School St Louis Gamers Ready Readers St Paul School SSDN 43-1869420 43-0827852 42-1606208 43-1028098 43-1841631 43-1848967 43-1202003 23-7444899 43-1646222 43-1825054 37-1407696 43-1823864 43-0685348 13-1735450 43-1374500 35-2225932 43-1741784 43-0727700 43-0692190 43-1055406 20-3361149 43-1379801 51-0138441 43-0958608 E.S

\$2,000 \$5,000 \$4,800 \$10,000

\$3,000

\$6,165

\$3,000 \$3,000

\$3,000

\$2,700 \$3,000 \$1,500

\$2,000

\$4,800 \$5,000 \$3,000 \$3,400 \$1,500

\$3,000 \$3,345 \$3,000

\$913,273

Total

63108

8

St Louis

4471 Olive

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8888 (Rev. 4-2009)

| | you are filing for an Automatic 3-Month Extension, complete only Part I and check this box | | |
|-------------------------|---|------------|---|
| | you are fixing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this | | |
| Do n | ot complete Part II unless you have already been granted an automatic 3-month extension on a previously to | lled Fo | rm 8868. |
| Pa | Automatic 3-Month Extension of Time. Only submit original (no copies needed). | | |
| A co | rporation required to file Form 990·T and requesting an automatic 6·month extension - check this box and cor | nplete | |
| Part | l only | | > □ |
| All of | her corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request a | n exter | nsion of time |
| | income tax returns. | | |
| note: (not a your | tronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensi below (6 months for a corporation required to file Form 990·T). However, you cannot file Form 8868 electror automatic) 3-month extension or (2) you file Forms 990·BL, 6069, or 8870, group returns, or a composite or con must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic for his sign of the file on e-file for Charities & Nonprofits. | nically if | f (1) you want the additional ated Form 990-T. Instead, |
| Туре | or Name of Exempt Organization | Emp | loyer identification number |
| print | ST. LOUIS CARDINALS COMMUNITY FUND | | |
| File by | D/B/A CARDINALS CARE | 4 | 3-1768625 |
| due da filing y | te for Number, street, and room or suite no. If a P.O. box, see instructions. | | |
| return. Instruc | 300 | | |
| | ST. LOUIS, MO 63102 | | |
| Chec | ok type of return to be filed (file a separate application for each return): | | |
| X | Form 990 Form 990-T (corporation) Form 4 | 720 | |
| | Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 5 | | |
| | Form 990-EZ Form 990-T (trust other than above) Form 6 | 069 | |
| | Form 990-PF Form 1041-A Form 8 | 870 | |
| | | | |
| | BRADFORD S. WOOD | | |
| | e books are in the care of > 700 CLARK STREET - ST. LOUIS, MO 63102 | | |
| | lephone No. ► 314-345-9600 FAX No. ► | | |
| | the organization does not have an office or place of business in the United States, check this box | | |
| | this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) | | |
| ן אסט | . If it is for part of the group, check this box and attach a list with the names and EINs of all | memo | iers the extension will cover. |
| 1 | I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time un AUGUST 15, 2010 . to file the exempt organization return for the organization named is for the organization's return for: | | The extension |
| | X calendar year 2009 or | | |
| | tax year beginning, and ending | | · · |
| 2 | If this tax year is for less than 12 months, check reason: Initial return Final return | | Change in accounting period |
| За | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | | |
| | nonrefundable credits. See Instructions. | 38 | \$ |
| þ | If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated | _ . | |
| | tax payments made. Include any prior year overpayment allowed as a credit. | 3b | \$ |
| C | Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, | | |
| | deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). | | s N/A |
| | See instructions. | 3c | |
| Caut | on. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form | 1 8879· | EO for payment instructions. |

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For Privacy Act and Paperwork Reduction Act Notice, see instructions.

| Form: | 8868 (Rev. 4-2009) | | | Page 2 |
|-------------------|--|----------------|-----------------|--------------------------------|
| • If v | ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and chec | ck this box | | ▶ X |
| - | Only complete Part II if you have already been granted an automatic 3-month extension on a previous | | | |
| | ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1) | | | |
| Par | | inal (no co | oies n | eeded) |
| | Name of Exempt Organization | | | oyer identification number |
| Туре | or ST. LOUIS CARDINALS COMMUNITY FUND | | | oyar radii.iioadaa.ii iiaiiiba |
| print | D/B/A CARDINALS CARE | | 4 | 3-1768625 |
| File by | the Number street and record as if a D.O. box and rectangle | | | RS use only |
| extende due da | · · · · · · · · · · · · · · · · · · · | 1 | . 0 | io ado orny |
| filing th | | - | : | - 4 4 4 |
| instruct | | | | |
| Chec | k type of return to be filed (File a separate application for each return) | | | |
| $\overline{}$ | Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 104 | и1-Δ Г | ٦ _{F0} | orm 5227 |
| \ddot{m} | Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 472 | | = `` | rm 6069 |
| | Tom 550 BE Tom 550 T Tom 550 T (Bust offer than 2004) | | | |
| STOP | P! Do not complete Part II if you were not already granted an automatic 3-month extension on a | a previous | ly file | d Form 8868. |
| | BRADFORD S. WOOD | | | |
| • Th | e books are in the care of ▶ 700 CLARK STREET - ST. LOUIS, MO 63 | 3102 | | |
| | lephone No. ► 314-345-9600 FAX No ► | 3102 | | |
| | the organization does not have an office or place of business in the United States, check this box | | | |
| | this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) | If this | : ie f∩r | the whole group, check this |
| box 1 | | | | = . |
| 4 | I request an additional 3-month extension of time until NOVEMBER 15, 2010. | -1143 OF AIR I | i ici i ib | ers the extension is for. |
| 5 | | ending | | |
| 6 | If this tax year is for less than 12 months, check reason Initial return Final return | | | Change in accounting period |
| 7 | State in detail why you need the extension | um | ш, | change in accounting period |
| 1 | ADDITIONAL INFORMATION FROM THIRD PARTY SOURCES IS | C NEE | OFD | IN ORDER |
| | TO FILE A COMPLETE AND ACCURATE RETURN. | O MEE | لاندر | IN ORDER |
| | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | , | | |
| 8a | nonrefundable credits. See instructions | ' | 8a | , \$ |
| L | If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estima | ted | oa | _ |
| ь | | aicu | 5. | |
| | tax payments made include any prior year overpayment allowed as a credit and any amount paid | ł | | |
| | previously with Form 8868 | | 8b | <u>\$</u> |
| С | Balance Due, Subtract line 8b from line 8a Include your payment with this form, or, if required, dep | | | \$ N/A |
| | with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See inst | tructions | 8c | \$ N/A |
| 11- 4- | Signature and Verification | and to the | haat a | f my knowledge and heliaf |
| under | penalities of perjury, I declare that I have examined this form, including accompanying schedules and statements, ye, correct, and complete, and that I am authorized to prepare this form. | s, and to the | Desi o | i my knowleage and beller, |
| | | | Data | S 21.22.0 |
| Signa | thre wise Title CPA | | Date | Form 8868 (Rev. 4-2009) |
| | | | | Form 8868 (Rev. 4-2009) |
| | JOSEPH DECOSMO & COMMINY PLIC | | | |
| | CERTIFIED PUBLIC ACCOUNTANTS | _ | | - |
| | CHATTANOOCA TENNESSEE 37402 | | | |
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