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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements	OMB No 1545-0047
		2009
		Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 04-01-2009 and ending 03-31-2010			
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization ST LOUIS COMMUNITY FOUNDATION	D Employer identification number 43-6023126
		Doing Business As	E Telephone number (314) 588-8200
		Number and street (or P O box if mail is not delivered to street address) Room/suite 319 NORTH FOURTH ST SUITE 300	G Gross receipts \$ 3,284,393
		City or town, state or country, and ZIP + 4 ST LOUIS, MO 631021930	
		F Name and address of principal officer DAVID R LUCKES 319 NORTH FOURTH ST SUITE 300 ST LOUIS, MO 631021930	H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status ☒ 501(c) (3) ◀ (Insert no) ☐ 4947(a)(1) or ☐ 527			
J Website: ▶ WWW GSTLCF ORG			
K Form of organization ☐ Corporation ☒ Trust ☐ Association ☐ Other ▶			L Year of formation 1915
			M State of legal domicile MO

Part I	Summary
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Activities & Governance	1	Briefly describe the organization's mission or most significant activities ADMINISTER CHARITABLE FUNDS FOR THE BETTERMENT OF ST LOUIS		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a) 3 22		
	4	Number of independent voting members of the governing body (Part VI, line 1b) 4 22		
	5	Total number of employees (Part V, line 2a) 5 10		
	6	Total number of volunteers (estimate if necessary) 6 0		
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12 . . . 7a 2,438		
	b	Net unrelated business taxable income from Form 990-T, line 34 . . . 7b 860		
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	623,618	210,982
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,065,710	1,124,350
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-3,575,798	579,348
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	357	436
		-1,886,113	1,915,116	
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,764,302	2,203,082
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	810,861	810,590
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶430,957		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	1,683,935	1,755,854
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	5,259,098	4,769,526
19	Revenue less expenses Subtract line 18 from line 12	-7,145,211	-2,854,410	
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	46,741,258	58,708,933
	21	Total liabilities (Part X, line 26)	1,363,559	643,413
	22	Net assets or fund balances Subtract line 21 from line 20	45,377,699	58,065,520

Part II	Signature Block
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Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge			
	***** Signature of officer		2011-02-07 Date	
	DAVID R LUCKES PRESIDENT Type or print name and title			
Paid Preparer's Use Only	Preparer's signature ▶	Date	Check if self-employed ▶ ☐	Preparer's identifying number (see instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶	Clifton Gunderson LLP 333 S Kirkwood Road Suite 300 St Louis, MO 63122		EIN ▶
			Phone no ▶ (314) 966-6622	

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

1 Briefly describe the organization's mission

ADMINISTER CHARITABLE FUNDS FOR THE BETTERMENT OF ST LOUIS

Form **990** (2009)

Part IV

Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
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? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
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 owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
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	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a	5	
		1b	0	
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			1c	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?				
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a	10	
	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 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?			3a	Yes
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	Yes
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a	No
b If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .			5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b	
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year			7d	
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			7f	No
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . .			7g	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8	No
9 Sponsoring organizations maintaining donor advised funds.				
a Did the organization make any taxable distributions under section 4966?			9a	No
b Did the organization make a distribution to a donor, donor advisor, or related person?			9b	No
10 Section 501(c)(7) organizations. Enter				
a Initiation fees and capital contributions included on Part VIII, line 12			10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			10b	
11 Section 501(c)(12) organizations. Enter				
a Gross income from members or shareholders			11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			12b	

Part VI

Governance, Management, and Disclosure

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body	1a	22	
b	Enter the number of voting members that are independent	1b	22	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed ▶
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☐ Own website ☒ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ DWIGHT CANNING 319 N 4TH STREET SUITE 300 ST LOUIS, MO 63102 (314) 588-8200

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

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

Form **990** (2009)

1b	Total	266,474	0	25,125
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2

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

1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

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

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	210,982				
	g	Noncash contributions included in lines 1a-1f \$ 34,060						
	h	Total. Add lines 1a-1f			210,982			
Program Service Revenue			Business Code					
	2a	ADMINISTRATION SERVICE	561,000	1,064,606	1,062,168	2,438		
	b	grant review fees	561,000	59,744	59,744			
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			1,124,350			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)			1,385,474		1,385,474	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties						
	6a	(i) Real		(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	(i) Securities		(ii) Other				
		563,151						
		1,369,277						
		-806,126						
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)			-806,126		-806,126	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18						
		a						
		b						
b	Less direct expenses		b					
c	Net income or (loss) from fundraising events . .							
9a	Gross income from gaming activities See Part IV, line 19							
	a							
	b							
b	Less direct expenses		b					
c	Net income or (loss) from gaming activities . .							
10a	Gross sales of inventory, less returns and allowances							
	a							
	b							
b	Less cost of goods sold		b					
c	Net income or (loss) from sales of inventory . .							
Miscellaneous Revenue		Business Code						
11a	Other revenue - Exclud		561,000	436			436	
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d			436				
12	Total revenue. See Instructions			1,915,116	1,121,912	2,438	579,784	

Part IX

Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	2,169,682	2,169,682		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	33,400	33,400		
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	291,599	160,379	72,900	58,320
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	385,260	211,893	96,315	77,052
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	28,973	15,935	7,243	5,795
9	Other employee benefits	61,949	34,072	15,487	12,390
10	Payroll taxes	42,809	23,545	10,702	8,562
11	Fees for services (non-employees)				
a	Management	486,142	267,378	121,536	97,228
b	Legal	60,835	33,459	15,209	12,167
c	Accounting	36,385	20,012	9,096	7,277
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	304,498	167,474	76,124	60,900
g	Other	174,665	95,516	43,416	35,733
12	Advertising and promotion	131	72	33	26
13	Office expenses	26,347	14,491	6,587	5,269
14	Information technology	45,213	24,867	11,303	9,043
15	Royalties				
16	Occupancy	76,065	41,836	19,016	15,213
17	Travel	6,916	3,804	1,729	1,383
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	28,069	15,438	7,017	5,614
20	Interest	9,980	5,489	2,495	1,996
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	20,776	11,427	5,194	4,155
23	Insurance	14,807	8,144	3,702	2,961
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	INTERFUND TRANSFER	360,916	360,916		
b	uncollectible pledges	54,750	54,750		
c	SPECIAL EVENTS	11,675	6,421	2,919	2,335
d	POSTAGE & FREIGHT	8,955	4,925	2,239	1,791
e	PRINTING & PUBLICATIONS	8,824	4,853	2,206	1,765
f	All other expenses	19,905	10,948	4,975	3,982
25	Total functional expenses. Add lines 1 through 24f	4,769,526	3,801,126	537,443	430,957
26	Joint costs. Check here ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			5,805,970	2	3,742,604
	3	Pledges and grants receivable, net			54,750	3	
	4	Accounts receivable, net			20,587	4	27,587
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net			501,692	7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			20,541	9	27,496
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	417,559	143,676	10c	246,392
	b	Less accumulated depreciation	10b	171,167			
	11	Investments—publicly traded securities			40,186,276	11	54,659,121
	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			7,766	15	5,733
	16	Total assets. Add lines 1 through 15 (must equal line 34)			46,741,258	16	58,708,933
Liabilities	17	Accounts payable and accrued expenses			60,964	17	143,504
	18	Grants payable			320,073	18	346,042
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties			501,692	24	
	25	Other liabilities Complete Part X of Schedule D			480,830	25	153,867
	26	Total liabilities. Add lines 17 through 25			1,363,559	26	643,413
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			45,377,699	27	58,065,520
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			45,377,699	33	58,065,520
	34	Total liabilities and net assets/fund balances			46,741,258	34	58,708,933

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . .		No
b Were the organization's financial statements audited by an independent accountant?	Yes	
c If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separated basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
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 . . .		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
ST LOUIS COMMUNITY FOUNDATION

Employer identification number
43-6023126

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

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

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?
- h

☐

Provide the following information about the supported organization(s)

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

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

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	783,058	857,751	1,066,674	623,618	210,982	3,542,083
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	783,058	857,751	1,066,674	623,618	210,982	3,542,083
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						889,487
6 Public Support. Subtract line 5 from line 4						2,652,596

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	783,058	1,590,799	1,066,674	623,618	210,982	3,542,083
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	283,037	1,590,799	1,972,856	1,821,489	1,385,474	7,053,655
9 Net income from unrelated business activities, whether or not the business is regularly carried on					2,438	2,438
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	108	225	4,462	357	436	5,588
11 Total support (Add lines 7 through 10)						10,603,764
12 Gross receipts from related activities, etc (See instructions)					12	3,423,418

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

☐

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	25 020 %
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	28 370 %

16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

☐

b 33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

☐

17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

☐

b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

☐

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

☐

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts 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						
cAdd lines 7a and 7b						
8Public 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
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b33 1/3% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

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

Facts And Circumstances Test
St Louis Community Foundation does not meet the 33 1/3% publicly supported test. However, the organization is publicly supported and normally receives a substantial part (greater than 10% or more) of its support from the general public and is organized and operated to attract public support on a continuing basis. Therefore, the St Louis Community Foundation does meet the facts and circumstances test as outlined in Regs. 170(b)(1)(A)(i) through (vi). The Foundation maintains continuous and bona fide programs for soliciting funds from the general public and conducts its activities to attract support from the public.

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 COMMUNITY FOUNDATION

Employer identification number
43-6023126

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	61
2	Aggregate contributions to (during year)	174,260
3	Aggregate grants from (during year)	1,058,310
4	Aggregate value at end of year	16,758,210

5

Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit

☒ Yes ☐ No

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

1

Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2

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

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

3

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

4

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

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

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

7

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

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

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

b

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

(i)

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii)

Assets included in Form 990, Part X

▶ \$ _____

2

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

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	31,716,057	47,554,190			
b Contributions	13,067	15,371			
c Investment earnings or losses	12,248,217	-14,182,003			
d Grants or scholarships	2,334,809	1,056,266			
e Other expenditures for facilities and programs	221,069	233,878			
f Administrative expenses	342,203	381,357			
g End of year balance	41,079,258	31,716,057			

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment 100 000 % %

b

Permanent endowment %

c

Term endowment %

3a

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

(i) unrelated organizations

(ii) related organizations

b

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

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

4

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

Part VI

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

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		95,874	67,276	28,598
e Other		321,685	103,891	217,794
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				246,392

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
3	Excess or (deficit) for the year Subtract line 2 from line 1	3
4	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV)	8
9	Total adjustments (net) Add lines 4 - 8	9
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments	2a
b	Donated services and use of facilities	2b
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV)	4b
c	Add lines 4a and 4b	4c
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5

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

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, 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.

Identifier	Return Reference	Explanation
Part V, Line 4	Description of Intended Use of Endowment Funds	THE ST LOUIS COMMUNITY FOUNDATION USES THESE BOARD DESIGNATED ENDOWMENTS FOR THE PURPOSES SPECIFIED BY THE INDIVIDUAL FUND AGREEMENTS, UTILIZING OUR BOARD APPROVED ANNUAL SPENDING POLICY TO DETERMINE OUR ANNUAL GRANT DISTRIBUTION OF THESE FUNDS
		fin 48 footnote The Foundation has adopted ASC 740-10, Income Taxes, as it relates to uncertain tax positions for the year ended March 31, 2010 and has evaluated their tax positions taken for all open tax years. Currently, the 2006, 2007 and 2009 tax years are open and subject to examination by the Internal Revenue Service for the Foundation. Based on the evaluation of the Foundation tax positions, management believes all positions taken would be upheld under an examination. Therefore, no provision for the effects of uncertain tax positions has been recorded for the year ended March 31, 2010.

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
ST LOUIS COMMUNITY FOUNDATION

Employer identification number
43-6023126

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Yes

No

2

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

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶
- | (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|---------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| See Additional Data Table | | | | | | | |
- 2

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

91

3

Enter total number of other organizations

0
- For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50055P

Schedule I (Form 990) 2009

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
EDUCATION AND SCHOLARSHIPS	25	33,400			
See Additional Data Table					

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

[illegible]

Part III

Supplemental Information

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

Identifier	Return Reference	Explanation
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Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
ST LOUIS COMMUNITY FOUNDATION

Employer identification number
43-6023126

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☒ Compensation survey or study ☐ Form 990 of other organizations ☒ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

[illegible]

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
ST LOUIS COMMUNITY FOUNDATION

Employer identification number
43-6023126

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	2	34,060	FAIR MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?				Yes No
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				Yes
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?				No
b If "Yes," describe in Part II				
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part II

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

Identifier	Return Reference	Explanation
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SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization ST LOUIS COMMUNITY FOUNDATION	Employer identification number 43-6023126
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Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		DRAFT COPY OF FORM 990 WAS REVIEWED BY THE ORGANIZATION'S BOARD OF DIRECTORS PRIOR TO FILING
Form 990, Part VI, Section B, line 12c		ORGANIZATION'S OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO DISCLOSE ANNUALLY INTERESTS THAT COULD GIVE RISE TO CONFLICT
Form 990, Part VI, Section B, line 15		EXECUTIVE COMMITTEE DETERMINES SALARY OF CEO AND STAFF IN DOING SO THEY REFERENCE THE COUNCIL ON FOUNDATIONS AND VARIOUS PEER GROUPS TO HELP DETERMINE OFFICER/KEY EMPLOYEE SALARIES
Form 990, Part VI, Section C, line 19		THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO PUBLIC UPON REQUEST

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
---	-------------------------	---	-------------------------------------	--	---------------------------------	--	--------------------------------

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

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 (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

Yes

No

Yes

Yes

No

No

Yes

No

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

	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1)	ST LOUIS COMMUNITY FOUNDATION INC	K	551,430
(2)	ST LOUIS COMMUNITY FOUNDATION INC	Q	360,916
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2009

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Additional Data

Software ID:

Software Version:

EIN: 43-6023126

Name: ST LOUIS COMMUNITY FOUNDATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KATHRYN S BADER TREASURER	1 00	X		X				0	0	0
CLIFTON D BERRY DIRECTOR	1 00	X						0	0	0
LESTER J BUECHELE dIRECTOR	1 00	X		X				0	0	0
L B ECKELKAMP JR DIRECTOR	1 00	X						0	0	0
JOHN C FORT SECRETARY	1 00	X		X				0	0	0
LAURNA C GODWIN DIRECTOR	1 00	X						0	0	0
FRANK J GUYOL III DIRECTOR	1 00	X						0	0	0
JOHN M HILLHOUSE DIRECTOR	1 00	X						0	0	0
JUANITA H HINSHAW DIRECTOR	1 00	X						0	0	0
BRUCE B HOLLAND DIRECTOR	1 00	X						0	0	0
KIMBALL R MCMULLIN DIRECTOR	1 00	X						0	0	0
BRUCE A OLSON DIRECTOR	1 00	X						0	0	0
DEREK K RAPP CHAIRman	1 00	X		X				0	0	0
MARK J SCHNUCK DIRECTOR	1 00	X						0	0	0
LESLIE A SMALL DIRECTOR	1 00	X						0	0	0
JAMES M SNOWDEN JR DIRECTOR	1 00	X						0	0	0
M DARNETTA CLINKSCALE DIRECTOR	1 00	X						0	0	0
DONALD B POLING DIRECTOR	1 00	X						0	0	0
STEPHEN J RAFFERTY DIRECTOR	1 00	X						0	0	0
SUSAN P SULLIVAN DIRECTOR	1 00	X						0	0	0
jo ann h arnold dIRECTOR	1 00	X						0	0	0
robert j ciapciak dIRECTOR	1 00	X						0	0	0
DAVID R LUCKES PRESIDENT/CEO	37 50			X		X		170,990	0	15,000
DWIGHT D CANNING CFO	37 50			X				95,484	0	10,125

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
INTERFUND TRANSFER	360,916	360,916		
uncollectible pledges	54,750	54,750		
SPECIAL EVENTS	11,675	6,421	2,919	2,335
POSTAGE & FREIGHT	8,955	4,925	2,239	1,791
PRINTING & PUBLICATIONS	8,824	4,853	2,206	1,765

Software ID:

Software Version:

EIN: 43-6023126

Name: ST LOUIS COMMUNITY FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Red Cross St Louis Area Chapter10195 Corporate Square St Louis, MO 63132	43-0652612	501(C)3	5,000	0	N/A	N/A	Haiti Relief
Annie Malone Children & Family Service Center2612 Annie Malone Drive St Louis, MO 631132997	43-0652652	501(C)3	7,550	0	N/A	N/A	annual distribution for general support
Archdiocese of St Louis4445 Lindell Boulevard St Louis, MO 63108	43-0653244	501(C)3	10,000	0	N/A	N/A	Annual Catholic Appeal
Arts and Education Council of Greater St Louis3547 Olive Street St Louis, MO 631031014	43-0790672	501(C)3	12,490	0	N/A	N/A	annual distribution for general support
Asthma & Allergy Foundation of AmericaSt Louis Chapter 1500 S Big Bend Suite I S St Louis, MO 63117	43-1484316	501(C)3	10,000	0	N/A	N/A	general support
Beta-Chi Educational FoundationP O Box 31611 St Louis, MO 631311611	43-1688382	501(C)3	25,000	0	N/A	N/A	Beta-Chi Educational Building Fund
Bethesda Health Group Foundation of St Louis Inc 1630 Des Peres Road Suite 290 St Louis, MO 631311800	43-0666738	501(C)3	12,100	0	N/A	N/A	annual distribution "for the support and medical or surgical treatment of needy persons, irrespective of nationality or religious affiliations"
Board for the Inner-City Mission of the United Church of ChristNeighborhood Houses 5621 Delmar Blvd Suite 104 St Louis, MO 63112	43-0654857	501(C)3	7,600	0	N/A	N/A	annual distribution "to provide post high school education scholarships for needy and worthy youth who have been touched and affected by the program of the Board for Inner City Missions of the United Church of Christ Neighborhood Houses"
Catholic Answers2020 Gillespie Way El Cajon, CA 92020	95-3754404	501(C)3	5,000	0	N/A	N/A	general support
Catholic Charities of St Louis 4532 Lindell Blvd St Louis, MO 63108	43-0653270	501(C)3	5,000	0	N/A	N/A	Haiti Relief

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Catholic Charities of St Louis 4532 Lindell Blvd St Louis, MO 63108	43-0653270	501(C)3	10,750	0	N/A	N/A	general support
Catholic Charities of St Louis 4532 Lindell Blvd St Louis, MO 63108	43-0653270	501(C)3	30,207	0	N/A	N/A	annual distribution for general support
Catholic Relief ServicesPO Box 17090 Baltimore, MD 212037090	13-5563422	501(C)3	7,000	0	N/A	N/A	Haiti
Central Institute for the Deaf 850 South Taylor Ave St Louis, MO 63110	43-0662456	501(C)3	15,000	0	N/A	N/A	unrestricted support
City Academy Inc4175 N Kingshighway St Louis, MO 63115	31-1619379	501(C)3	20,000	0	N/A	N/A	Scholarships
College of the Holy Cross1 College St Worcester, MA 01610	04-2103558	501(C)3	5,000	0	N/A	N/A	Parent's Fund
College of the Ozarks Highway V PO Box 17 Point Lookout, MO 65726	44-0556862	501(C)3	5,000	0	N/A	N/A	Ella A Heimbürger Scholarship Fund
Community Health in Partnership Services2431 N Grand Boulevard St Louis, MO 63106	43-1589851	501(C)3	6,133	0	N/A	N/A	general support
Community School Association900 Lay Road St Louis, MO 63124	43-0653286	501(C)3	5,000	0	N/A	N/A	Annual Giving
Community School Association900 Lay Road St Louis, MO 63124	43-0653286	501(C)3	5,000	0	N/A	N/A	2009 Annual Giving

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community School Association900 Lay Road St Louis,MO 63124	43-0653286	501(C)3	25,000	0	N/A	N/A	2009 Capital Campaign
Covenant Theological Seminary12330 Conway Road St Louis,MO 63141	43-0719506	501(C)3	6,000	0	N/A	N/A	general support
Crudem FoundationPO Box 804 Ludlow,MA 01056	43-1660199	501(C)3	5,000	0	N/A	N/A	general support
Donald Danforth Plant Science Center975 North Warson Rd St Louis,MO 63132	31-1584621	501(C)3	5,000	0	N/A	N/A	general support
Emmaus Homes Inc2200 Randolph Street St Charles,MO 63301	43-0653309	501(C)3	5,000	0	N/A	N/A	Marthasville Campus
Eternal Word Television Network5817 Old Leeds Road Birmingham,AL 35210	63-0801391	501(C)3	5,000	0	N/A	N/A	general support
First Baptist Church of St Louis City3100 Bell Avenue St Louis,MO 63106	43-0271215	501(C)3	7,550	0	N/A	N/A	annual distribution for general support
Gateway Festival Orchestra of St LouisPO Box 50211 St Louis,MO 63105	43-0815081	501(C)3	9,000	0	N/A	N/A	Challenge Grant
Gifted Productions923 Fillmore St St Louis,MO 63111	94-3419961	501(C)3	5,000	0	N/A	N/A	general support
Habitat for Humanity St Louis 3763 Forest Park Avenue St Louis,MO 63108	58-1735543	501(C)3	5,000	0	N/A	N/A	general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Harvard University124 Mount Auburn Cambridge,MA 02138	04-2103580	501(C)3	5,000	0	N/A	N/A	annual distribution "for scholarships in the name of G [Gustavus] L Harris so far as may be possible, preference should be given to students in the St Louis area"
Hayim Fischel Epstein Hebrew Academy1138 N Warson Road St Louis,MO 63132	43-6001158	501(C)3	5,348	0	N/A	N/A	annual distribution "for the education of Jewish youths in Hebrew"
Hillsdale College33 East College Hillsdale,MI 49242	38-1374230	501(C)3	5,000	0	N/A	N/A	general support
Hope CollegePO Box 9000 Holland,MI 494229000	38-1381271	501(C)3	5,000	0	N/A	N/A	Herb Dershem Computer Science Summer Research Fund
Hope CollegePO Box 9000 Holland,MI 494229000	38-1381271	501(C)3	5,000	0	N/A	N/A	general support in memory of Dick Brockmeier
Humane Society of Missouri 1201 Macklind Ave St Louis,MO 63110	43-0652638	501(C)3	5,000	0	N/A	N/A	Animal Cruelty Project/Cinderella Project
Humane Society of Missouri 1201 Macklind Ave St Louis,MO 63110	43-0652638	501(C)3	9,700	0	N/A	N/A	annual distribution for general support
Humane Society of Missouri 1201 Macklind Ave St Louis,MO 63110	43-0652638	501(C)3	408,900	0	N/A	N/A	one- third of the annual distribution for general support
Jewish Center for the Aged of Greater St Louis13190 S Outer 40 Rd Chesterfield,MO 63017	43-0652646	501(C)3	5,348	0	N/A	N/A	annual distribution for endowment, not for current operations
Jewish Federation of St Louis 12 Millstone Campus Drive St Louis,MO 631465776	43-0652643	501(C)3	5,348	0	N/A	N/A	annual distribution for general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Federation of St Louis 12 Millstone Campus Drive St Louis,MO 631465776	43-0652643	501(C)3	5,348	0	N/A	N/A	annual distribution for rabbinical studies "scholarships for the education of Jewish youths"
John Burroughs School755 South Price Road St Louis,MO 631241899	43-0652619	501(C)3	15,000	0	N/A	N/A	Annual Giving
John Burroughs School755 South Price Road St Louis,MO 631241899	43-0652619	501(C)3	15,000	0	N/A	N/A	2009 Annual Giving
John Burroughs School755 South Price Road St Louis,MO 631241899	43-0652619	501(C)3	15,000	0	N/A	N/A	Capital Campaign
Juvenile Diabetes Research Foundation San Diego Chapter5665 O berlin Drive 106 San Diego, CA 62121	23-1907729	501(C)3	5,000	0	N/A	N/A	to support funding for scientific research of Type I diabetes
KETC Channel 9St Louis Regional Ed Public Television Commission 3655 Olive St St Louis,MO 631083601	43-0685345	501(C)3	30,171	0	N/A	N/A	annual distribution to benefit KETC Channel 9
Kirkwood United Church of Christ1603 Dougherty Ferry Road Kirkwood,MO 63122	43-6362284	501(C)3	5,000	0	N/A	N/A	Capital Repair & Replacement Fund
Lydia's House IncPO Box 2722 St Louis,MO 63116	43-1699278	501(C)3	5,000	0	N/A	N/A	general support
Mary Institute & St Louis Country Day School101 N Warson Road St Louis,MO 63124	43-0653366	501(C)3	5,000	0	N/A	N/A	Class of 1960 50th Anniversary Fund
Mary Institute & St Louis Country Day School101 N Warson Road St Louis,MO 63124	43-0653366	501(C)3	5,200	0	N/A	N/A	annual distribution "for scholarships in the name of Walter B Harris so far as may be possible, preference should be given to students in the St Louis area"

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Mary Institute & St Louis Country Day School101 N Warson Road St Louis,MO 63124	43-0653366	501(C)3	6,400	0	N/A	N/A	annual distribution for " providing partial and full scholarships at Mary Institute for desirable and worthy students who cannot otherwise attend Mary Institute "
Mary Queen of Peace Church676 W Lockwood Webster Groves,MO 63119	43-0653367	501(C)3	5,000	0	N/A	N/A	to support the Society of St Vincent de Paul, Mary Queen of Peace Conference
Maryville University650 Maryville University Dr St Louis,MO 63141	43-0653369	501(C)3	25,000	0	N/A	N/A	Scholarship support
Miami Conservatory of Music Inc2860 Oak Avenue Miami,FL 33133	65-0998308	501(C)3	50,000	0	N/A	N/A	general support
Missouri Botanical GardenPO Box 299 St Louis,MO 631660299	43-0666759	501(C)3	6,000	0	N/A	N/A	annual support for the Garden Endowment Fund
Missouri Botanical GardenPO Box 299 St Louis,MO 631660299	43-0666759	501(C)3	10,000	0	N/A	N/A	general support
Missouri Historical SocietyPO Box 11940 St Louis,MO 631120040	43-0654866	501(C)3	30,207	0	N/A	N/A	annual distribution for general support
National Kidney Fdtn of Eastern MOMetro East Inc 10803 Olive Blvd St Louis,MO 631417739	43-6066368	501(C)3	9,700	0	N/A	N/A	annual distribution for general support
Opera Theatre of Saint LouisPO Box 191910 St Louis,MO 631197910	43-0821958	501(C)3	5,000	0	N/A	N/A	general support
Opera Theatre of Saint LouisPO Box 191910 St Louis,MO 631197910	43-0821958	501(C)3	6,244	0	N/A	N/A	annual distribution for general support

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Opera Theatre of Saint Louis PO Box 191910 St Louis,MO 631197910	43-0821958	501(C)3	30,171	0	N/A	N/A	annual distribution for general support
Partners in Health888 Commonwealth Ave Boston,MA 02115	99-9999999	501(C)3	5,000	0	N/A	N/A	Haiti Relief
Phillips Academy180 Main Street Andover,MA 01810	04-2103579	501(C)3	5,000	0	N/A	N/A	annual distribution "for scholarships in the name of G [Gustavus] L Harris so far as may be possible, preference should be given to students in the St Louis area"
Places For People Inc4120 Lindell Blvd St Louis,MO 63108	23-7433924	501(C)3	5,000	0	N/A	N/A	general support
Presbytery of Giddings-Lovejoy2236 Tower Grove Avenue St Louis,MO 63110	99-9999999	501(C)3	5,800	0	N/A	N/A	annual distribution for general support
Promise Christian Academy 1809 Clarkson Road St Louis,MO 63017	32-0188511	501(C)3	5,000	0	N/A	N/A	general support
Promise Christian Academy 1809 Clarkson Road St Louis,MO 63017	32-0188511	501(C)3	5,000	0	N/A	N/A	general support
Provident Counseling2650 Olive Street St Louis,MO 631031489	43-0652630	501(C)3	5,050	0	N/A	N/A	annual distribution for general support
Regent Preparatory School of Oklahoma8621 S Memorial Drive Tulsa,OK 74133	73-1576027	501(C)3	10,000	0	N/A	N/A	Regent Campus Fund in honor of Jim and Sue Shapleigh
Repertory Theatre of St Louis 130 Edgar Road PO Box 191730 Webster Groves,MO 631197730	43-0970273	501(C)3	9,366	0	N/A	N/A	annual distribution for general support

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Saint Louis Art Museum Foundation1 Fine Arts Drive St Louis,MO 631101380	43-1374479	501(C)3	5,000	0	N/A	N/A	Beaux Arts Council
Saint Louis Art Museum Foundation1 Fine Arts Drive St Louis,MO 631101380	43-1374479	501(C)3	25,000	0	N/A	N/A	Capital Campaign
Saint Louis Art Museum Foundation1 Fine Arts Drive St Louis,MO 631101380	43-1374479	501(C)3	30,171	0	N/A	N/A	annual distribution for general support
Saint Louis Symphony OrchestraPowell Symphony Hall 718 North Grand Blvd St Louis,MO 63103	43-0666769	501(C)3	5,000	0	N/A	N/A	general support
Saint Louis Symphony OrchestraPowell Symphony Hall 718 North Grand Blvd St Louis,MO 63103	43-0666769	501(C)3	5,050	0	N/A	N/A	annual distribution for general support
Saint Louis Symphony OrchestraPowell Symphony Hall 718 North Grand Blvd St Louis,MO 63103	43-0666769	501(C)3	25,000	0	N/A	N/A	general support
Saint Louis Symphony OrchestraPowell Symphony Hall 718 North Grand Blvd St Louis,MO 63103	43-0666769	501(C)3	30,171	0	N/A	N/A	annual distribution for general support
Saint Louis University221 North Grand Blvd St Louis,MO 63103	43-0654872	501(C)3	5,000	0	N/A	N/A	various
Saint Louis University221 North Grand Blvd St Louis,MO 63103	43-0654872	501(C)3	10,000	0	N/A	N/A	annual distribution for the Comprehensive Hemophilia/AIDS Treatment Center at the St Louis University Department of Pediatrics located at Cardinal Glennon Hospital to "provide medical treatment to hemophiliac children in the metropolitan St Louis area"
Saint Louis University Library AssociatesPius XII Memorial Library 3650 Lindell Blvd St Louis,MO 63108	43-6062830	501(C)3	30,171	0	N/A	N/A	annual distribution for general support

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Salvation Army1130 Hampton Avenue St Louis, MO 63139	22-2408433	501(C)3	9,700	0	N/A	N/A	annual distribution for general support
Salvation Army1130 Hampton Avenue St Louis, MO 63139	22-2408433	501(C)3	10,000	0	N/A	N/A	2009 Tree of Lights
Salvation Army1130 Hampton Avenue St Louis, MO 63139	22-2408433	501(C)3	30,171	0	N/A	N/A	annual distribution for general support
Scholarship Foundation of St Louis8215 Clayton Road St Louis, MO 631171107	43-6031234	501(C)3	5,000	0	N/A	N/A	general support of the College Access Pipeline project
Senior Dental Healthcare658 N New Ballas Road St Louis, MO 63141	26-1701895	501(C)3	5,000	0	N/A	N/A	general support
Shepherd's Center of WebsterKirkwood Inc1333 West Lockwood Avenue Glendale, MO 63122	43-1825056	501(C)3	5,000	0	N/A	N/A	general support
Special School District12110 Clayton Road St Louis, MO 63131	43-1900784	501(C)3	31,950	0	N/A	N/A	students in cosmetology programs
St Andrew's Resources for Seniors6633 Delmar Blvd St Louis, MO 63130	43-0784786	501(C)3	5,000	0	N/A	N/A	At-Home Services
St Andrew's Resources for Seniors6633 Delmar Blvd St Louis, MO 63130	43-0784786	501(C)3	10,000	0	N/A	N/A	Gold Sponsorship for the Ageless Remarkable St Louisans 2009 Program
St Andrew's Resources for Seniors6633 Delmar Blvd St Louis, MO 63130	43-0784786	501(C)3	10,000	0	N/A	N/A	At-Home Services

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St Louis Altenheim5408 S Broadway St Louis,MO 631112097	43-0653512	501(C)3	9,000	0	N/A	N/A	annual distribution "for the purpose of providing additional comforts for the [residents] of said home"
St Louis Arc1816 Lackland Hill Pkwy Suite 200 St Louis,MO 631463572	43-0718811	501(C)3	10,000	0	N/A	N/A	general support
St Louis Cathedral Basilica4431 Lindell Blvd St Louis,MO 63108	43-0653268	501(C)3	30,207	0	N/A	N/A	annual distribution the benefit of the "St Louis Cathedral parish"
St Louis Children's Hospital FoundationOne Childrens Place St Louis,MO 631101077	43-1626863	501(C)3	5,000	0	N/A	N/A	Healthy Kids Express
St Louis Children's Hospital FoundationOne Childrens Place St Louis,MO 631101077	43-1626863	501(C)3	5,050	0	N/A	N/A	annual distribution for general support
St Louis Mercantile Library AssociationUMSL/Thomas Jefferson Building 8001 Natural Bridge Rd St Louis,MO 63121	43-0694564	501(C)3	30,171	0	N/A	N/A	annual distribution for general support
st louis public schools board foundation801 north 11th street st louis,MO 63101	43-1813849	501(C)3	6,000	0	n/a	n/a	annual distribution "to be distributed by the Executive Director of Student Support Services to meet the emergency needs of students ages 13 and older, when such needs directly affect their ability to remain in school"
St Louis Science Center Foundation5050 Oakland Avenue St Louis,MO 63110	43-1496632	501(C)3	6,250	0	N/A	N/A	to support the Gala on December 5, 2009
St Louis Society1187 Corporate Lake Drive Suite 100 100 St Louis,MO 63132	43-0692190	501(C)3	9,700	0	N/A	N/A	annual distribution for general support
St Luke's Hospital232 South Woods Mill Road Chesterfield,MO 63017	43-0652680	501(C)3	5,000	0	N/A	N/A	general support

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St Peter's Episcopal Church 110 N Warson Road St Louis, MO 63124	43-0662493	501(C)3	5,000	0	N/A	N/A	2009 Annual Giving
Teach for America1204 Washington Ave Ste 300 St Louis, MO 63103	13-3541913	501(C)3	10,000	0	N/A	N/A	teacher support for two years 2010-2012
The Abbey of Saint Mary and Saint Louis500 South Mason Road St Louis, MO 631418500	43-0713971	501(C)3	30,171	0	N/A	N/A	annual distribution to benefit "St Louis Priory and Monastery"
The Children's Mercy Hospital2401 Gillham Road Kansas City, MO 641084698	44-0605373	501(C)3	6,700	0	N/A	N/A	annual distribution "for the care of crippled children"
The Haven of Grace1225 Warren Street St Louis, MO 63106	43-1611181	501(C)3	6,000	0	N/A	N/A	Capital Improvements at the Haven
The Haven of Grace1225 Warren Street St Louis, MO 63106	43-1611181	501(C)3	50,000	0	N/A	N/A	general support
The High Tech High Foundation2861 Womble Road San Diego, CA 921066025	33-0866869	501(C)3	5,000	0	N/A	N/A	digital microscope and Annual Appeal
The Regional Business Council7701 Forsyth Boulevard Suite 205 Clayton, MO 63105	43-1913803	501(C)3	35,000	0	N/A	N/A	Social Venture Partners
The Singer Institute943 Warder Avenue St Louis, MO 63130	23-7211769	501(C)3	5,000	0	N/A	N/A	general support
The Society for the Propagation of the Faith Archdiocese of St Louis 20 Archbishop May Drive St Louis, MO 63119	43-0653600	501(C)3	9,700	0	N/A	N/A	annual distribution for general support

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Trailnet Inc3900 Reavis Barracks Road St Louis, MO 63125	43-1509048	501(C)3	5,000	0	N/A	N/A	general support
Trails Regional Library432 North Holden Warrensburg, MO 64093	43-1751370	501(C)3	6,550	0	N/A	N/A	annual distribution for general support
TreeHouse Wildlife Center Inc1825 Fosterburg Road Brighton,IL 62012	37-1093617	501(C)3	15,000	0	N/A	N/A	Relocation/Building Fund
US FIRSTFIRST Finance 200 Bedford St Manchester, NH 01301	22-2990908	501(C)3	5,000	0	N/A	N/A	FIRST St Louis
Visiting Nurse Association of Greater St Louis11440 Olive Blvd St Louis, MO 63141	43-1384263	501(C)3	5,050	0	N/A	N/A	annual distribution for general support
Warrensburg Cemetery102 S Holden Warrensburg, MO 64093	14-1160050	501(C)3	6,550	0	N/A	N/A	annual distribution for general support
Washington University in St LouisCampus Box 1101 223 North Brookings Brookings St Louis, MO 631304899	43-0653611	501(C)3	5,000	0	N/A	N/A	general support
Washington University in St LouisCampus Box 1101 223 North Brookings Brookings St Louis, MO 631304899	43-0653611	501(C)3	7,000	0	N/A	N/A	Art Center, Library, Book
Washington University in St LouisCampus Box 1101 223 North Brookings Brookings St Louis, MO 631304899	43-0653611	501(C)3	10,000	0	N/A	N/A	School of Law
Washington University in St LouisCampus Box 1101 223 North Brookings Brookings St Louis, MO 631304899	43-0653611	501(C)3	28,000	0	N/A	N/A	PACS technology and scholarship

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Washington University in St LouisCampus Box 1101 223 North Brookings Brookings St Louis, MO 631304899	43-0653611	501(C)3	30,207	0	N/A	N/A	annual distribution "to benefit O lin Library"
Yale University265 Church Street PO Box 2038 New Haven, CT 065212038	06-0646973	501(C)3	5,000	0	N/A	N/A	annual distribution "for scholarships in the name of Walter B Harris so far as may be possible, preference should be given to students in the St Louis area"
Yeshiva High School of St Louis1146 N Warson Road St Louis, MO 63132	43-1114640	501(C)3	5,348	0	N/A	N/A	annual distribution for general support