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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 07-01-2009 and ending 06-30-2010

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
UNITED WAY OF GREATER ST LOUIS INC

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
910 North Eleventh Street

City or town, state or country, and ZIP + 4
Saint Louis, MO 631011018

D Employer identification number
43-0714167

E Telephone number
(314) 539-4042

G Gross receipts $ 68,417,597

F Name and address of principal officer
Gary C Dollar
United Way of Greater St Louis
910 North 11th Street
St Louis, MO 63101

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 stl unitedway org

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1922

M State of legal domicile MO

Part I Summary

1 Briefly describe the organization's mission or most significant activities
The United Way of Greater St Louis unites people of diverse backgrounds and interests who work together to strengthen health and human services in Missouri and Illinois The United Way efficiently raises and allocates funds to support a strong network of quality agencies and services, provides information, management and technical resources, identifies critical issues and unmet needs, and builds collaborations with the public and private sectors to meet those needs

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**	207
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	205
5	Total number of employees (Part V, line 2a)	**5**	187
6	Total number of volunteers (estimate if necessary)	**6**	600
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	**7a**	0
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	0

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	70,489,792	67,126,122
9	Program service revenue (Part VIII, line 2g)	0	0
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	436,238	302,755
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	39,272	20,984
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	70,965,302	67,449,861
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	56,605,435	56,998,066
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	7,678,675	7,849,895
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,263,568		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	4,023,309	3,681,614
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	68,307,419	68,529,575
19	Revenue less expenses Subtract line 18 from line 12	2,657,883	-1,079,714
Net Assets or Fund Balances		**Beginning of Current Year**	**End of Year**
20	Total assets (Part X, line 16)	62,280,724	62,934,073
21	Total liabilities (Part X, line 26)	35,768,484	35,385,960
22	Net assets or fund balances Subtract line 21 from line 20	26,512,240	27,548,113

Part II Signature Block

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

Sign Here

▶ Signature of officer — Date: 2011-02-14

▶ Kenneth Graesser CFO
Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-empolyed ▶ ☐	Preparer's identifying number (see instructions)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶			EIN ▶
			Phone no ▶

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

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

The United Way of Greater St Louis unites people of diverse backgrounds and interests who work together to strengthen health and human services in Missouri and Illinois The United Way efficiently raises and allocates funds to support a strong network of quality agencies and services, provides information, management and technical resources, identifies critical issues and unmet needs, and builds collaborations with the public and private sectors to meet those needs

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

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

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

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses $ 16,528,342 including grants of $ 15,778,524) (Revenue $ 0)

Basic Needs and Financial Stability (includes food, clothing, shelter, transportation, homeless services, transitional housing, job training, and emergency financial assistance) The United Way strengthens the St Louis region's health and human services by providing operating funds to member agencies, awarding one-time grants to community organizations, and coordinating programs to strengthen service delivery (See Schedule I for details by agency) [97 grants to agencies]

4b (Code) (Expenses $ 10,364,263 including grants of $ 9,894,081) (Revenue $ 0)

Youth Development (helps at-risk kids develop into healthy, productive adults) The United Way strengthens the St Louis region's health and human services by providing operating funds to member agencies, awarding one-time grants to community organizations, and coordinating programs to strengthen service delivery (See Schedule I for details by agency) [50 grants to agencies]

4c (Code) (Expenses $ 6,367,777 including grants of $ 6,078,899) (Revenue $ 0)

Mental Health and Substance Abuse (provides counseling, residential care, and advocacy for those struggling with mental health and substance abuse issues) The United Way strengthens the St Louis region's health and human services by providing operating funds to member agencies, awarding one-time grants to community organizations, and coordinating programs to strengthen service delivery (See Schedule I for details by agency) [23 grants to agencies]

4d Other program services (Describe in Schedule O) **See also Additional Data for Description**

(Expenses $ 29,009,978 including grants of $ 25,246,562) (Revenue $ 0)

4e **Total program service expenses** ▶ $ 62,270,360

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		No
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, line10? *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	Yes	
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: No			
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
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Part I*	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? *If "Yes," complete Schedule I, Parts I and II*	**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? *If "Yes," complete Schedule I, Parts I and III*	**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? *If "Yes," complete Schedule J*	**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? *If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25*	**24a**	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		No
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**		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		No
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		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? *If "Yes," complete Schedule L, Part 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? *If "Yes," complete Schedule L, Part II*	**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? *If "Yes," complete Schedule L, Part III*	**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? *If "Yes," complete Schedule L, Part IV*	**28a**	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**	Yes	
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? *If "Yes," complete Schedule L, Part IV*	**28c**	Yes	
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		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? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	**34**		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35**		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		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? *If "Yes," complete Schedule R, Part VI*	**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, *Annual Summary and Transmittal of U.S. Information Returns. Enter -0-* if not applicable	1a	76		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	
2a	Enter the number of employees reported on Form W-3, *Transmittal of Wage and Tax Statements* filed for the calendar year ending with or within the year covered by this return	2a	187			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note:** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			2b	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?			3a		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		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	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	Yes	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1			
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		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

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 207		
b	Enter the number of voting members that are independent . .	1b 205		
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	Yes	
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 ▶ IL

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 ▶

Kenneth A Graesser CFO
910 North Eleventh Street
St Louis, MO 631011018
(314) 539-4042

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year Use Schedule J-2 if additional space is needed

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(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			
See add'l data										

1b Total . . . . . ▶	1,154,012	0	405,429

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 ▶ 7

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**	Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		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
UPIC Solutions 2400 Reading Road Cincinnati, OH 45202	Server hosting/maint /trng	356,998
Schupp Company 401 Pine Street St Louis, MO 63102	Advertising broker/payer	193,222

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 ▶ 2

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	649,284				
	b	Membership dues	0				
	c	Fundraising events	0				
	d	Related organizations	0				
	e	Government grants (contributions)	389,765				
	f	All other contributions, gifts, grants, and similar amounts not included above	66,087,073				
	g	Noncash contributions included in lines 1a-1f $ 1,663,586					
	h	**Total.** Add lines 1a-1f		67,126,122			
Program Service Revenue			Business Code				
	2a						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f		0			
	3	Investment income (including dividends, interest and other similar amounts)		437,291	0	0	437,291
	4	Income from investment of tax-exempt bond proceeds		0	0	0	0
	5	Royalties		0	0	0	0

		(i) Real	(ii) Personal				
6a	Gross Rents	0	0				
b	Less rental expenses	0	0				
c	Rental income or (loss)	0	0				
d	Net rental income or (loss)			0	0	0	0

		(i) Securities	(ii) Other				
7a	Gross amount from sales of assets other than inventory	833,200	0				
b	Less cost or other basis and sales expenses	967,736	0				
c	Gain or (loss)	-134,536	0				
d	Net gain or (loss)			-134,536	0	0	-134,536
Other Revenue	8a	Gross income from fundraising events (not including $ 0 of contributions reported on line 1c) See Part IV, line 18 a 0					
	b	Less direct expenses b 0					
	c	Net income or (loss) from fundraising events		0	0	0	0
	9a	Gross income from gaming activities See Part IV, line 19 a 0					
	b	Less direct expenses b 0					
	c	Net income or (loss) from gaming activities		0	0	0	0
	10a	Gross sales of inventory, less returns and allowances a 0					
	b	Less cost of goods sold b 0					
	c	Net income or (loss) from sales of inventory		0	0	0	0
		Miscellaneous Revenue	Business Code				
	11a	Campaign processing fees	900,099	20,984	20,984	0	0
	b						
	c						
	d	All other revenue		0	0	0	0
	e	**Total.** Add lines 11a–11d		20,984			
	12	**Total revenue.** See Instructions		67,449,861	20,984	0	302,755

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	52,649,273	52,649,273		
2 Grants and other assistance to individuals in the U S See Part IV, line 22	4,348,793	4,348,793		
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0	0		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	851,086	443,431	173,576	234,079
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 Other salaries and wages	4,648,226	2,157,010	677,588	1,813,628
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	788,141	338,396	230,075	219,670
9 Other employee benefits	1,180,749	520,997	330,014	329,738
10 Payroll taxes	381,693	169,513	105,643	106,537
11 Fees for services (non-employees)				
a Management	0	0	0	0
b Legal	48,225	23,283	14,430	10,512
c Accounting	43,500	16,617	13,354	13,529
d Lobbying	0	0	0	0
e Professional fundraising *See Part IV, line 17*	0			0
f Investment management fees	0	0	0	0
g Other	358,826	135,405	18,560	204,861
12 Advertising and promotion	463,212	64,407	1,965	396,840
13 Office expenses	441,855	263,900	46,278	131,677
14 Information technology	343,633	173,929	36,298	133,406
15 Royalties	0	0	0	0
16 Occupancy	335,126	130,439	74,531	130,156
17 Travel	154,052	66,586	26,420	61,046
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	44,081	31,523	2,926	9,632
20 Interest	0	0	0	0
21 Payments to affiliates	546,112	261,478	76,019	208,615
22 Depreciation, depletion, and amortization	590,575	346,422	77,685	166,468
23 Insurance	117,179	44,762	35,974	36,443
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				
b				
c				
d				
e				
f All other expenses	195,238	84,196	54,311	56,731
25 **Total functional expenses.** Add lines 1 through 24f	68,529,575	62,270,360	1,995,647	4,263,568
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		3,081	1	2,350
	2	Savings and temporary cash investments		8,249,630	2	8,996,156
	3	Pledges and grants receivable, net		29,250,398	3	26,990,218
	4	Accounts receivable, net		10,297	4	11,184
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		0	5	0
	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		0	6	0
	7	Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		347,121	9	238,536
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 8,454,884			
	b	Less accumulated depreciation	10b 3,658,508	5,314,078	10c	4,796,376
	11	Investments—publicly traded securities		18,937,027	11	21,775,500
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets		0	14	
	15	Other assets See Part IV, line 11		169,092	15	123,753
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		62,280,724	16	62,934,073
Liabilities	17	Accounts payable and accrued expenses		931,564	17	836,470
	18	Grants payable		27,879,201	18	27,218,471
	19	Deferred revenue		0	19	0
	20	Tax-exempt bond liabilities		2,780,789	20	2,649,871
	21	Escrow or custodial account liability *Complete Part IV of Schedule D*		0	21	0
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons *Complete Part II of Schedule L*		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	25	Other liabilities Complete Part X of Schedule D		4,176,930	25	4,681,148
	26	**Total liabilities.** Add lines 17 through 25		35,768,484	26	35,385,960
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		14,977,524	27	16,657,117
	28	Temporarily restricted net assets		6,994,624	28	5,705,649
	29	Permanently restricted net assets		4,540,092	29	5,185,347
		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		26,512,240	33	27,548,113
	34	Total liabilities and net assets/fund balances		62,280,724	34	62,934,073

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?	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	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	2c	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?	3a		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	3b		

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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
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

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?

	Yes	No
(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? **11g(i)**		
(ii) a family member of a person described in (i) above? **11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above? **11g(iii)**		

h Provide the following information about the supported organization(s)

(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? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the U S ? Yes	(vi) No	(vii) Amount of support?
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 ")	66,693,624	66,351,464	66,958,501	70,529,064	67,147,106	337,679,759
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0		0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0		0
4 **Total.** Add lines 1 through 3	66,693,624	66,351,464	66,958,501	70,529,064	67,147,106	337,679,759
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)						3,760,253
6 **Public Support.** Subtract line 5 from line 4						333,919,506

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	66,693,624	66,351,464	66,958,501	70,529,064	67,147,106	337,679,759
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	753,586	927,700	898,620	519,424	437,291	3,536,621
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0		0
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	0	0	0	0	0	0
11 **Total support** (Add lines 7 through 10)						341,216,380

12 Gross receipts from related activities, etc (See instructions)	12	0

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	97 862 %
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	98 206 %

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 III Support 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
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public Support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support** (Add lines 9, 10c, 11 and 12)						

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2009** (line 10c column (f) divided by line 13 column (f))	17
18	Investment income percentage from **2008** Schedule A, Part III, line 17	18

19a **33 1/3% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b **33 1/3% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

20 **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶

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

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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
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06	2d

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

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	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	4,492,809	5,387,760			
b	Contributions	0	0			
c	Investment earnings or losses	708,120	-769,005			
d	Grants or scholarships	0	0			
e	Other expenditures for facilities and programs	0	124,946			
f	Administrative expenses	1,000	1,000			
g	End of year balance	5,199,929	4,492,809			

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

- a Board designated or quasi-endowment ▶ 0 %
- b Permanent endowment ▶ 99.7 %
- c Term endowment ▶ 0.3 %

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

		Yes	No
(i) unrelated organizations	3a(i)	Yes	
(ii) related organizations	3a(ii)		No

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 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	964,100	0		964,100
b Buildings	3,479,192	0	718,141	2,761,051
c Leasehold improvements	0	0	0	0
d Equipment	3,979,995	0	2,940,367	1,039,628
e Other	31,597	0	0	31,597
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				4,796,376

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Unamortized loan cost	44,360
Accrued interest	14,683
Other accounts receivable	64,710
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . . ▶	123,753

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	0
Pension & post-retirement liabilities	4,408,094
Dues payable to United Way Worldwide	273,054
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	4,681,148

2. Fin 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

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	67,449,861
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	68,529,575
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-1,079,714
4	Net unrealized gains (losses) on investments	4	1,520,131
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV)	8	595,456
9	Total adjustments (net) Add lines 4 - 8	9	2,115,587
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	1,035,873

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	66,033,518
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	1,520,131		
b	Donated services and use of facilities	2b	0		
c	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIV)	2d	-2,936,474		
e	Add lines **2a** through **2d**			2e	-1,416,343
3	Subtract line **2e** from line **1**			3	67,449,861
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	0		
b	Other (Describe in Part XIV)	4b	0		
c	Add lines **4a** and **4b**			4c	0
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	67,449,861

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

1	Total expenses and losses per audited financial statements			1	64,766,894
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	0		
b	Prior year adjustments	2b	0		
c	Other losses	2c	0		
d	Other (Describe in Part XIV)	2d	0		
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	64,766,894
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	0		
b	Other (Describe in Part XIV)	4b	3,762,681		
c	Add lines **4a** and **4b**			4c	3,762,681
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	68,529,575

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
SchD_P05_S00_L04	Schedule D, Part V, Line 4	Income from endowments is used to support operations and increase the amount available to fund agencies
SchD_P10_S00_L00	Schedule D, Part X	The Organization is exempt from federal income taxes on its related, exempt activities under Section 501(c)(3) of the Internal Revenue Code In July 2009, the Organization adopted recently issued accounting rules for uncertain tax positions These rules require financial statement recognition of the impact of a tax position if the position is more likely than not of being sustained in audit, based on the technical merits of the position The rules also provide guidance on measurement, derecognition, classification, interest and penalties, accounting in interim periods, transition and disclosure requirements for uncertain tax positions The adoption of the new tax rules had no impact on the financial statements The Organization's federal tax returns for tax years 2006 and later remain subject to examination by taxing authorities
SchD_P11_S00_L08	Schedule D, Part XI, Line 8	Unrealized losses on an interest rate swap agreement in connection with the purchase/financing of the United Way headquarters in St Louis were $42,840 There were also $230,751 of charges for pension and post-retirement plan changes other than net periodic benefit costs These were offset by an unrealized gain associated with the change in value of split interest agreements of $869,047
SchD_P12_S00_L02d	Schedule D, Part XII, Line 2d	Unrealized losses on an interest rate swap agreement in connection with the purchase/financing of the United Way headquarters in St Louis were $42,840 Donor designations represent another negative adjustment of $3,762,681 since they are ultimately added back to audited financial statement revenue to reach 990 revenue These negative adjustments were offset by an unrealized gain associated with the change in value of split interest agreements of $869,047
SchD_P13_S00_L04b	Schedule D, Part XIII, Line 4b	Full amount of $3,762,681 represents donor designations

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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
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

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 . . . ▶ 243

3 Enter total number of other organizations . . . ▶ 0

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
100 Neediest Cases Holiday Program	13938	1,422,781	0		
Energy Assistance Program	7064	2,139,593			
Individual Development Accounts	147	389,527			
Emergency Assistance Payments on Behalf of Individuals	1100	221,688			
Clergy Coalition, Des Lee Initiative, Katrina Long-term Recovery and Other Assistance	350	175,204			

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

Identifier	Return Reference	Explanation
SchI_P01_S00_L02	Schedule I, Part I, Line 2	Approximately 50 dedicated community volunteers familiar with community needs are members of the agency's Community Investment Committee (CIC) Leadership from this committee are memebers of the Board and report committee activities directly to the Board Other CIC members serve as panel chairs and oversee approximately 350 other volunteers who visit each United Way member agency annually Agencies adhere to Quality Standards developed by the volunteers and submit reports, at least annually, about their programs, goverance, finance and administration to the volunteers Program information includes description, goals, measurement tools, outcomes, and analysis of results Panels review agencies based on all the core compentencies from the Quality Standards As a group using guidelines they developed, these volunteers allocate to member agencies The CIC also oversees one-time funding reviewing grant requests and determining what to fund with dollars available United Way employees provide appropriate staffing to support the entire process ------- Direct assistance is provided to individuals in a variety of ways The vast majority of such assistance is provided through the 100 Neediest Cases program, through United Way's energy assistance program (including Ameren Missouri's Dollar More and Laclede Gas's Dollar Help programs) and through the federal Individual Development Accounts program In all cases above participating agencies (about 100 of them between all three programs) qualify their clients and submit requests for assistance to the United Way For 100 Neediest Cases, United Way volunteers review the cases and make allocations Anonyomous cases are sent to individuals to adopt and to provide further assistance For energy assistance, allocations are made to agencies who then allocate it to clients following their own internal guidelines that have been preapproved by United Way United Way then pays utilities for all assistance granted on behalf of individuals in that program IDA participants are case managed by participating agencies United Way pays various vendors who help individuals in this asset accumulation anti-poverty program A smaller amount of direct assistance is provided by United Way staff members for individuals who request help Assistance is generally limited to $300 and most often paid to landlords, mortgage companies, utilities and such

Additional Data Return to Form

Software ID: 09000073
Software Version: v1.00
EIN: 43-0714167
Name: UNITED WAY OF GREATER ST LOUIS INC

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
Alcoholic Rehabilitation Community Home1313 21St Street Granite City, IL 62040	23-7043276	Section 501(c)(3)	79,690				TCAD C R Grant - Mental Health/Substance Abuse , SWID Allocation - Mental Health/Substance Abuse , TCAD Allocation - Mental Health/Substance Abuse
Almost Home Inc3200 St Vincent Avenue St Louis, MO 63104	43-1645686	Section 501(c)(3)	50,000				C E Grants - Disaster Recovery, St Louis Allocation - Child Welfare
Alton Day Care And Learning Center Inc121 West Elm Street Alton, IL 62002	37-0920860	Section 501(c)(3)	29,500				SWID Allocation - Early Childhood Education
Alzheimer's Disease & Related Disorders Associations St Louis Chapter9370 Olive Boulevard St Louis, MO 63132	43-1237069	Section 501(c)(3)	191,786				Alexis De Tocqueville Society Designations, St Louis Allocation - Health
American Cancer Society 136 Cynthia Lane Granite City, IL 62040	36-2167721	Section 501(c)(3)	1,268,822				Torch Club Designations, St Louis Allocation - Health
American Diabetes Association - Gateway Area 10820 Sunset Office Drive Suite 220 St Louis, MO 63127	13-1623888	Section 501(c)(3)	94,878				Torch Club Designations, St Louis Allocation - Health
American Heart Association - Greater St Louis Chapter 460 North Lindbergh Boulevard Creve Coeur, MO 63141	13-5613797	Section 501(c)(3)	894,699				Torch Club Designations, St Louis Allocation - Health
American Lung Association Of The Central States Inc 1118 Hampton Avenue St Louis, MO 63139	43-0661213	Section 501(c)(3)	418,973				St Louis Allocation - Health
American Red Cross Illinois Capital Area Chapter1045 Outer Park Drive Springfield, IL 62704	37-0661488	Section 501(c)(3)	15,000				SWID Allocation - Disaster Services
American Red Cross Southwestern Illinois Chapter1639 Main Street Alton, IL 62002	37-0661176	Section 501(c)(3)	195,100				Alexis De Tocqueville Society Designations, SWID Allocation - Disaster Services

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 Drive St Louis, MO 63132	43-0652612	Section 501(c)(3)	3,807,729				SWID Allocation - Disaster Services, Disaster Services, TCAD Allocation - Disaster Services, St Louis Allocation - Disaster Services
Amyotrophic Lateral Sclerosis Association St Louis Regional Chapter2258 Weldon Parkway St Louis, MO 63146	43-1458163	Section 501(c)(3)	148,948				St Louis Allocation - Health
Annie Malone Children & Family Service Center2612 Annie Malone Drive St Louis, MO 63113	43-0652652	Section 501(c)(3)	338,767				St Louis Allocation - Child Welfare
Annointed Feet3007 West Norwood Drive St Louis, MO 63115	30-0317453	Section 501(c)(3)	14,947				C I Grant - Faith Community Mobil
Archs539 North Grand St Louis, MO 63103	31-1611583	Section 501(c)(3)	35,000				C I Grant - Early Childhood Education
Arthritis Foundation - Eastern Missouri Chapter 9433 Olive Boulevard Suite 100 St Louis, MO 63132	58-1341679	Section 501(c)(3)	146,169				St Louis Allocation - Health
Arthritis Foundation - Greater Illinois Chapter2621 North Knoxville Peoria, IL 61604	37-0840987	Section 501(c)(3)	11,700				SWID Allocation - Health
Asthma & Allergy Foundation Of America St Louis Chapter 1500 South Big Bend Suite 1 South St Louis, MO 63117	43-1484316	Section 501(c)(3)	77,127				C E Grants - Basic Needs St Clair Co , St Louis Allocation - Health
Big Brothers Big Sisters Of Eastern Missouri501 North Grand Avenue St Louis, MO 63103	43-0669085	Section 501(c)(3)	384,739				St Louis Allocation - Youth Development
Big Brothers Big Sisters Of Southwestern Illinois6400 West Main Street Suite 1 G Belleville, IL 62223	37-1095468	Section 501(c)(3)	40,425				TCAD Allocation - Youth Development

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
Boy Scouts Of America Abraham Lincoln Council 5231 South Sixth Street Road Springfield, IL 62703	37-0661493	Section 501(c)(3)	7,350				SWID Allocation - Youth Development
Boy Scouts Of America Inc Greater St Louis Area Council4568 West Pine Boulevard St Louis, MO 63108	43-0652676	Section 501(c)(3)	1,497,164				St Louis Allocation - Youth Development
Boys And Girls Club Of Alton Inc115 Jefferson Avenue Alton, IL 62002	36-4142577	Section 501(c)(3)	104,000				SWID Allocation - Youth Development
Boys And Girls Club Of Bethalto Inc324 East Central Street Bethalto, IL 62010	37-0911129	Section 501(c)(3)	64,700				SWID Allocation - Youth Development
Boys And Girls Club Of St Charles County1400 Olive Street St Charles, MO 63301	43-0714369	Section 501(c)(3)	187,539				C E Grants - Food Pantries, St Louis Allocation - Youth Development
Bridgeway Behavioral Health IncWomens shelter exempt from address disclosure Saint Louis, MO 63101	43-1150435	Section 501(c)(3)	238,285				St Louis Allocation - Mental Health/Substance Abuse
Calhoun County Council For Senior Citizens203 Main Street Hardin, IL 62047	68-0494806	Section 501(c)(3)	6,600				SWID Allocation - Senior Services
Call For Help Inc9400 Lebanon Road Edgemont, IL 62203	37-1022829	Section 501(c)(3)	193,923				C E Grants - Food Pantries, IL Div Allocation - Disaster Services
Cardinal Ritter Senior Services7601 Watson Road St Louis, MO 63119	43-0811604	Section 501(c)(3)	444,579				St Louis Allocation - Senior Services
Catholic Charities Of Madison County3512 Mcarthur Boulevard Alton, IL 62002	37-0661499	Section 501(c)(3)	326,618				SWID Allocation - Basic Needs/Financial Stability, TCAD Allocation - Basic Needs/Financial Stability

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
Catholic Charities Of St Louis4532 Lindell Boulevard St Louis, MO 63108	43-0653270	Section 501(c)(3)	488,676				Basic Needs/Financial Stability, C R Grant - Basic Needs/Financial Stability, St Louis Allocation - Basic Needs/Financial Stability
Catholic Family Services Inc 9200 Watson Road G-101 St Louis, MO 63126	43-1658498	Section 501(c)(3)	577,722				St Louis Allocation - Mental Health/Substance Abuse
Catholic Social Services Of Southern Illinois8601 West Main Street Suite 201 Belleville, IL 62223	37-0661500	Section 501(c)(3)	54,036				C E Grants - Basic Needs Monroe Co , IL Div Allocation - Basic Needs/Financial Stability
Center For Hearing - Speech 9835 Manchester Road St Louis, MO 63119	43-0652678	Section 501(c)(3)	361,801				St Louis Allocation - Disabilities
Center For Women In Transition7529 South Broadway St Louis, MO 63111	43-1799627	Section 501(c)(3)	48,594				St Louis Allocation - Basic Needs/Financial Stability
Central Institute For The Deaf825 South Taylor Avenue St Louis, MO 63110	43-0662456	Section 501(c)(3)	192,693				St Louis Allocation - Disabilities
Child Center Marygrove2705 Mullanphy Lane Florissant, MO 63031	43-1024440	Section 501(c)(3)	462,820				St Louis Allocation - Child Welfare
Child Day Care Association Of St Louis4236 Lindell Boulevard Suite 300 St Louis, MO 63108	43-0953836	Section 501(c)(3)	229,578				C I Grant - Early Childhood Education, St Louis Allocation - Early Childhood Education
Children's Home & Aid Society Of Illinois2133 Johnson Road Suite 101 Granite City, IL 62040	36-2167743	Section 501(c)(3)	368,277				Torch Club Designations, TCAD Allocation - Child Welfare, SWID Allocation - Child Welfare, IL Div Allocation - Child Welfare
Children's Home Society Of Missouri9445 Litzsinger Road St Louis, MO 63144	43-0652622	Section 501(c)(3)	154,377				St Louis Allocation - Child Welfare

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 Care Center Inc 1818 Cleveland Avenue Granite City, IL 62040	37-0752347	Section 501(c)(3)	105,503				TCAD C R Grant - Basic Needs/Financial Stability, TCAD Allocation - Basic Needs/Financial Stability
Community Council Of St Charles County1054 Rondale O Fallon, MO 63366	43-6051722	Section 501(c)(3)	104,467				St Louis Allocation - Basic Needs/Financial Stability
Community Link1665 North 4Th Street Breese, IL 62230	37-0955971	Section 501(c)(3)	200,163				C E Grants - Basic Needs Clinton Co , IL Div Allocation - Disabilities
Community Living Inc (Formerly Family Support Services)107 Sheriff Dierker Court O Fallon, MO 63366	43-6014523	Section 501(c)(3)	188,841				St Louis Allocation - Disabilities
Comtrea Inc227 Main Street Festus, MO 63028	36-2800788	Section 501(c)(3)	89,618				St Louis Allocation - Mental Health/Substance Abuse
Coordinated Youth & Human Services2016 Madison Avenue Granite City, IL 62040	37-0662520	Section 501(c)(3)	178,282				TCAD Allocation - Youth Development
Cornerstone Center For Early Learning Inc3901 Russell Boulevard St Louis, MO 63110	43-0923158	Section 501(c)(3)	283,161				M H B Grant - Early Childhood Education, Day Care Scholarship, St Louis Allocation - Early Childhood Education
Court Appointed Special Advocates Of St Louis County Inc121 South Meramec Avenue 2nd Floor St Louis, MO 63105	43-1727959	Section 501(c)(3)	128,236				St Louis Allocation - Child Welfare
Crider Health Center Inc 1032 Crosswinds Court Wentzville, MO 63385	43-1160049	Section 501(c)(3)	449,921				St Louis Allocation - Mental Health/Substance Abuse
Crime Victim Advocacy Center Of St Louis539 North Grand Boulevard Suite 400 St Louis, MO 63103	43-1025252	Section 501(c)(3)	71,698				St Louis Allocation - Domestic Violence

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
Crisis Food Center Inc21 East 6Th Street Alton, IL 62002	37-1054276	Section 501(c)(3)	50,950				Alexis De Tocqueville Society Designations, SWID Allocation - Basic Needs/Financial Stability
Delta Gamma Center For Children With Visual Impairments1750 South Big Bend Boulevard St Louis, MO 63117	43-0725282	Section 501(c)(3)	60,882				C R Grant - Disabilities, St Louis Allocation - Disabilities
Developmental Services Of Jefferson County IncPO Box 67 Mapaville, MO 63065	43-1204559	Section 501(c)(3)	104,854				St Louis Allocation - Disabilities
DJS Services LLC1233 Guelberth Lane 310 St Louis, MO 63146	49-6442223	Section 501(c)(3)	8,000				Agency Consult Services - Agency Closure Manual
Dollywood Foundation2700 Dollywood Parks Boulevard Pigeon Forge, TN 37863	62-1348105	Section 501(c)(3)	25,000				C I Grant - Quality ECCE
Emmaus Homes Inc2200 Randolph Street St Charles, MO 63301	43-0653309	Section 501(c)(3)	142,704				St Louis Allocation - Disabilities
Employment Connection2838 Market Street St Louis, MO 63103	43-1106386	Section 501(c)(3)	448,205				C E Grants - East St Louis Youth, St Louis Allocation - Basic Needs/Financial Stability
Epilepsy Foundation Of Missouri And Kansas164 Crestwood Plaza Suite 100 St Louis, MO 63126	43-6048869	Section 501(c)(3)	84,934				St Louis Allocation - Health
Epworth Children & Family Services Inc110 North Elm Avenue St Louis, MO 63119	43-1069741	Section 501(c)(3)	409,657				St Louis Allocation - Child Welfare
Faith In Action Edwardsville-Glen Carbon903 North 2nd Street PO Box 255 Edwardsville, IL 62025	36-4535817	Section 501(c)(3)	5,500				SWID Allocation - Senior Services

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
Family Support Network7514 Big Bend Boulevard St Louis, MO 63119	43-1280700	Section 501(c)(3)	477,950				C R Grant - Child Welfare, St Louis Allocation - Child Welfare, St Louis Allocation - Child Welfare
Father's Support Center St Louis4411 North Newstead Avenue St Louis, MO 63115	43-1804267	Section 501(c)(3)	139,264				C I Grant - Basic Needs/Financial Stability, St Louis Allocation - Basic Needs/Financial Stability
Foster And Adoptive Care Coalition111 North Seventh Street Suite 402 St Louis, MO 63101	43-1570225	Section 501(c)(3)	165,414				C I Grant - Child Welfare, St Louis Allocation - Child Welfare
Friendly Community Tax Coalition5500 Drive Martin Luther King Drive St Louis, MO 63112	43-1751431	Section 501(c)(3)	16,060				C I Grant - Basic Needs/Financial Stability
Gateway Earned Income Credit Community910 North 11Th Street St Louis, MO 63103	20-0323464	Section 501(c)(3)	44,500				C I Grant - Basic Needs/Financial Stability, C I Grant - Basic Needs/Financial Stability
Gateway Foundation7 North High 3rd Floor Belleville, IL 62220	36-2670036	Section 501(c)(3)	89,039				IL Div Allocation - Mental Health/Substance Abuse
Gene Slay's Boys' Club Of St Louis Inc2524 South 11Th Street St Louis, MO 63104	43-0653261	Section 501(c)(3)	272,941				St Louis Allocation - Youth Development
George Washington Carver House Inc3035 Bell Avenue St Louis, MO 63106	43-1393313	Section 501(c)(3)	32,300				Agency Consult Services - Agency Self-Assessment, C R Grant - Mental Health/Substance Abuse
Girl Scouts Of Central Illinois3020 Baker Drive Springfield, IL 62703	37-0681529	Section 501(c)(3)	7,350				SWID Allocation - Youth Development
Girl Scouts Of Eastern Missouri2300 Ball Drive St Louis, MO 63146	43-0662471	Section 501(c)(3)	465,521				St Louis Allocation - Youth Development

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
Girl Scouts Of Southern Illinois4 Ginger Creek Parkway Glen Carbon, IL 62034	37-0811488	Section 501(c)(3)	224,234				TCAD Allocation - Youth Development, SWID Allocation - Youth Development, IL Div Allocation - Youth Development
Girls Incorporated Of St Louis3801 Nelson Drive St Louis, MO 63121	43-1321294	Section 501(c)(3)	492,223				C I Grant - Youth Development, St Louis Allocation - Youth Development
Glen Ed Pantry125 Fifth Avenue Edwardsville, IL 62025	37-1173814	Section 501(c)(3)	37,000				SWID Allocation - Basic Needs/Financial Stability
Good Samaritan House Of Granite City Inc1825 Delmar Avenue - Rear Granite City, IL 62040	36-4177264	Section 501(c)(3)	41,170				TCAD Allocation - Basic Needs/Financial Stability
Good Shepherd Children & Family Services1340 Partridge Avenue St Louis, MO 63130	43-1297933	Section 501(c)(3)	728,617				St Louis Allocation - Child Welfare
Grace Hill Settlement House 2600 Hadley Street St Louis, MO 63106	23-7216273	Section 501(c)(3)	756,928				M H B Grant - Basic Needs/Financial Stability, Day Care Scholarship, C I Grant - Basic Needs/Financial Stability, St Louis Allocation - Basic Needs/Financial Stability
Great Circle (Formerly Edgewood)330 North Gore Avenue St Louis, MO 63119	43-0653305	Section 501(c)(3)	728,816				St Louis Allocation - Child Welfare
Griffin Center2630 Lincoln East St Louis, IL 62204	27-1442590	Section 501(c)(3)	26,940				C E Grants - East St Louis Youth
Guardian Angel Settlement Association1127 North Vandeventer St Louis, MO 63113	43-0652636	Section 501(c)(3)	367,429				M H B Grant - Basic Needs/Financial Stability, Day Care Scholarship, St Louis Allocation - Basic Needs/Financial Stability
Harris House Foundation 8327 South Broadway St Louis, MO 63111	43-1235232	Section 501(c)(3)	195,889				St Louis Allocation - Mental Health/Substance Abuse

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
Healthy Youth Partnership 910 North 11Th Street St Louis, MO 63101	26-4590735	Section 501(c)(3)	112,563				C I Grant - Youth Development
Herbert Hoover Boys & Girls Club Of St Louis Inc2901 North Grand Boulevard St Louis, MO 63107	43-6061693	Section 501(c)(3)	559,189				C I Grant - Youth Development, St Louis Allocation - Youth Development
Highland Area Christian Service Ministry900 Chestnut Street Highland, IL 62249	36-4153849	Section 501(c)(3)	36,300				SWID Allocation - Basic Needs/Financial Stability
Hoyleton Youth & Family Services3120 State Street East St Louis, IL 62205	37-1222958	Section 501(c)(3)	60,440				C E Grants - East St Louis Youth, C I Grant - Faith Community Mobil
Human Support Services988 North Illinois Route 3 Waterloo, IL 62298	37-0968305	Section 501(c)(3)	183,576				C E Grants - Basic Needs Monroe Co , IL Div Allocation - Mental Health/Substance Abuse
Humanitri1120 South Sixth Street Suite 120 St Louis, MO 63104	43-1470568	Section 501(c)(3)	167,268				C I Grant - Basic Needs/Financial Stability, St Louis Allocation - Basic Needs/Financial Stability
Illinois Center For Autism 548 South Ruby Lane Fairview Heights, IL 62208	37-1023452	Section 501(c)(3)	194,398				TCAD Allocation - Disabilities, SWID Allocation - Disabilities, IL Div Allocation - Disabilities
Impact CIL2735 East Broadway Alton, IL 62002	37-1183032	Section 501(c)(3)	36,000				SWID Allocation - Disabilities
International Institute Of Metropolitan St Louis3654 South Grand Boulevard St Louis, MO 63118	43-0652640	Section 501(c)(3)	246,835				C E Grants - Transitions Job Training for Women, St Louis Allocation - Basic Needs/Financial Stability
Jarvis Township Senior Citizens Center410 Wickliffe Troy, IL 62294	37-1104420	Section 501(c)(3)	8,000				SWID Allocation - Senior Services

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Jess Inc7020 Chippewa St Louis, MO 63119	43-1179041	Section 501(c)(3)	73,400				St Louis Allocation - Disabilities
Jewish Community Center Two Millstone Campus Drive St Louis, MO 63146	43-0681477	Section 501(c)(3)	1,162,575				Day Care Scholarship, St Louis Allocation - Youth Development
Jewish Family & Children's Service10950 Schuetz Road St Louis, MO 63146	43-0790330	Section 501(c)(3)	732,935				St Louis Allocation - Mental Health/Substance Abuse
Jewish Federation Of St Louis 12 Millstone Campus Drive St Louis, MO 63146	43-0652643	Section 501(c)(3)	179,475				Basic Needs/Financial Stability, St Louis Allocation - Basic Needs/Financial Stability
Joe W Roberts Youth ClubPO Box 196 Madison, IL 62060	37-1208098	Section 501(c)(3)	35,193				TCAD Allocation - Youth Development
Juvenile Diabetes Research Foundation Intl - Metro St Louis50 Crestwood Executive Center Suite 401 St Louis, MO 63126	23-1907729	Section 501(c)(3)	108,192				St Louis Allocation - Health
Kids In The Middle Inc121 West Monroe Avenue St Louis, MO 63122	43-1192510	Section 501(c)(3)	242,027				St Louis Allocation - Mental Health/Substance Abuse
Kingdom House1321 South 11Th Street St Louis, MO 63104	43-0652648	Section 501(c)(3)	669,945				C E Grants - Food Pantries, C I Grant - Basic Needs/Financial Stability, M H B Grant - Basic Needs/Financial Stability, Day Care Scholarship, St Louis Allocation - Basic Needs/Financial Stability
KUTO Kids Under Twenty - One2718 South Brentwood Boulevard St Louis, MO 63144	43-1488186	Section 501(c)(3)	64,626				St Louis Allocation - Mental Health/Substance Abuse
Land Of Lincoln Legal Assistance Foundation8787 State Street Suite 201 East St Louis, IL 62203	37-0958448	Section 501(c)(3)	351,547				SWID Allocation - Domestic Violence , TCAD Allocation - Domestic Violence , IL Div Allocation - Domestic Violence

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Legal Services Of Eastern Missouri Inc4232 Forest Park Avenue St Louis, MO 63108	43-0816805	Section 501(c)(3)	624,783				St Louis Allocation - Domestic Violence
Lemay Child And Family Center9828 South Broadway St Louis, MO 63125	43-1061831	Section 501(c)(3)	246,365				M H B Grant - Early Childhood Education, Day Care Scholarship, St Louis Allocation - Early Childhood Education
Lessie Bates Davis Neighborhood House Inc 1200 North 13Th Street East St Louis, IL 62205	37-0662522	Section 501(c)(3)	288,945				Torch Club Designations, C E Grants - East St Louis Youth, IL Div Allocation - Basic Needs/Financial Stability
Leu Civic Center Inc213 North Market Street Mascoutah, IL 62258	37-1056779	Section 501(c)(3)	124,093				IL Div Allocation - Youth Development
Lewis & Clark Community College Foundation5800 Godfrey Road Godfrey, IL 62035	37-1000402	Section 501(c)(3)	8,000				Alexis De Tocqueville Society Designations
Lewis & Clark Council Inc - Boy Scouts Of America335 West Main Street Belleville, IL 62220	37-0863661	Section 501(c)(3)	430,705				TCAD Allocation - Youth Development, SWID Allocation - Youth Development, IL Div Allocation - Youth Development
Life Skills10176 Corporate Square Suite 100 St Louis, MO 63132	43-0827160	Section 501(c)(3)	53,763				St Louis Allocation - Disabilities
Lincoln County Council On Aging1380 Boone Street Troy, MO 63379	43-1136188	Section 501(c)(3)	136,766				C E Grants - Meal Delivery for Seniors, St Louis Allocation - Senior Services
Long Term Care Ombudsman Program8702 Manchester Road St Louis, MO 63144	43-1480438	Section 501(c)(3)	126,567				St Louis Allocation - Senior Services
Lutheran Child And Family Services Of Illinois208 North Illinois Street Belleville, IL 62220	36-2167778	Section 501(c)(3)	120,342				SWID Allocation - Child Welfare, IL Div Allocation - Child Welfare

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Lutheran Family & Children's Services Of Missouri8631 Delmar Boulevard St Louis, MO 63124	43-0652650	Section 501(c)(3)	766,489				Day Care Scholarship, M H B Grant - Child Welfare, St Louis Allocation - Child Welfare
Lutheran Senior Services 1150 Hanley Industrial Court St Louis, MO 63144	43-0654862	Section 501(c)(3)	225,125				St Louis Allocation - Senior Services
Macoupin Center For The Developmentally Disabled 700 East Elm Street Carlinville, IL 62626	37-6052282	Section 501(c)(3)	42,500				SWID Allocation - Disabilities
Madison County Urban League Inc408 East Broadway Alton, IL 62002	37-1028276	Section 501(c)(3)	221,038				TCAD Allocation - Basic Needs/Financial Stability, SWID Allocation - Basic Needs/Financial Stability
Main Street Communtiy Center Inc1003 North Main Street Edwardsville, IL 62025	37-0989006	Section 501(c)(3)	13,500				SWID Allocation - Senior Services
Mary Ryder Home4361 Olive Street St Louis, MO 63108	43-0758611	Section 501(c)(3)	614,640				St Louis Allocation - Senior Services
Mathews - Dickey Boys' & Girls' Club4245 North Kingshighway Boulevard St Louis, MO 63115	43-6060717	Section 501(c)(3)	450,925				C I Grant - Youth Development, St Louis Allocation - Youth Development
Mental Health America Of Eastern Missouri1905 South Grand Boulevard St Louis, MO 63104	43-0685341	Section 501(c)(3)	191,097				St Louis Allocation - Mental Health/Substance Abuse
MERS - Missouri Goodwill Industries Inc1727 Locust Street St Louis, MO 63103	43-0652657	Section 501(c)(3)	599,245				St Louis Allocation - Basic Needs/Financial Stability
Mindseye Information Service 9541 Church Circle Drive Belleville, IL 62223	41-1678267	Section 501(c)(3)	70,128				SWID Allocation - Disabilities, IL Div Allocation - Disabilities

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Missouri Association For Social Welfare606 East Capitol Avenue Jefferson City, MO 65101	44-0547548	Section 501(c)(3)	24,362				St Louis Allocation - Basic Needs/Financial Stability
Missouri Chapter The Lupus Foundation Of America Inc 5701 Columbia Avenue St Louis, MO 63139	51-0192362	Section 501(c)(3)	41,809				St Louis Allocation - Health
MLK Day Project910 North 11Th Street St Louis, MO 63101	43-0714167	Section 501(c)(3)	20,677				C I Grant - Basic Needs/Financial Stability
Mt Beulah Baptist Church 7823 Racine Drive St Louis, MO 63133	43-1379891	Section 501(c)(3)	10,260				C R Grant - Disabilities
National Alliance On Mental Illness - Nami St Louis1750 South Brentwood Boulevard Suite 511 St Louis, MO 63144	43-1143899	Section 501(c)(3)	70,001				St Louis Allocation - Mental Health/Substance Abuse
National Council On Alcoholism & Drug Abuse - St Louis Area Inc8790 Manchester Road St Louis, MO 63144	43-0827852	Section 501(c)(3)	390,371				St Louis Allocation - Mental Health/Substance Abuse
National Kidney Foundation Of Eastern Missouri & Metro East10803 Olive Boulevard suite 200 St Louis, MO 63141	43-6066368	Section 501(c)(3)	79,602				C E Grants - Basic Needs Monroe Co , St Louis Allocation - Health
National Multiple Sclerosis Society - Gateway Area Chapter1867 Lackland Hill Parkway St Louis, MO 63146	13-5661935	Section 501(c)(3)	222,526				St Louis Allocation - Health
Neighborhood Houses5621 Delmar Boulevard Suite 104 St Louis, MO 63112	43-0654857	Section 501(c)(3)	692,761				M H B Grant - Basic Needs/Financial Stability, Day Care Scholarship, St Louis Allocation - Basic Needs/Financial Stability
Northside Community Center Inc4120 Maffitt Avenue St Louis, MO 63113	43-1028098	Section 501(c)(3)	215,384				C E Grants - Meal Delivery for Seniors, C R Grant - Basic Needs/Financial Stability, St Louis Allocation - Basic Needs/Financial Stability

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Nursery Foundation Of St Louis Inc1916 North Euclid Avenue St Louis, MO 63113	43-0652665	Section 501(c)(3)	214,033				Day Care Scholarship, M H B Grant - Early Childhood Education, St Louis Allocation - Early Childhood Education
Nurses For Newborns Foundation7259 Lansdowne Avenue Suite 100 St Louis, MO 63119	43-1601329	Section 501(c)(3)	133,843				St Louis Allocation - Child Welfare
Oasis Women's Center Womens shelter exempt from address disclosure Saint Louis, MO 63101	37-1017792	Section 501(c)(3)	73,000				Alexis De Tocqueville Society Designations, C E Grants - Food Pantries, SWID Allocation - Domestic Violence
Operation Blessing People That Care Inc18 East Lorena Wood River, IL 62095	37-1206691	Section 501(c)(3)	52,450				Alexis De Tocqueville Society Designations, SWID Allocation - Basic Needs/Financial Stability
Paraquad Inc5240 Oakland Avenue St Louis, MO 63110	23-7112449	Section 501(c)(3)	196,689				C I Grant - Disabilities, St Louis Allocation - Disabilities
Phoenix Crisis Center IncPO Box 1043 Granite City, IL 62040	37-1180656	Section 501(c)(3)	61,000				TCAD C R Grant - Domestic Violence , TCAD Allocation - Domestic Violence
Progressive Youth Connection9530 Watson Industrial Park Suite B St Louis, MO 63126	23-7386330	Section 501(c)(3)	181,562				C E Grants - Neighborhood Violence Impact, St Louis Allocation - Youth Development
Provident Inc2650 Olive Street St Louis, MO 63103	43-0652630	Section 501(c)(3)	2,303,127				SWID Allocation - Mental Health/Substance Abuse , St Louis Allocation - Mental Health/Substance Abuse
Queen Of Peace Center325 North Newstead Avenue St Louis, MO 63108	43-1528548	Section 501(c)(3)	73,415				Day Care Scholarship, M H B Grant - Mental Health/Substance Abuse , St Louis Allocation - Mental Health/Substance Abuse
Ready Readers10270 Bach Boulevard St Louis, MO 63132	43-1841631	Section 501(c)(3)	25,000				C I Grant - Quality ECCE

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Rebuilding Together Madison County Inc1101 Greenwood Madison, IL 62060	37-1311177	Section 501(c)(3)	27,600				SWID Allocation - Basic Needs/Financial Stability, TCAD Allocation - Basic Needs/Financial Stability
Restore The Dream250 Venture Circle Nashville, TN 37228	62-0533104	Section 501(c)(3)	15,000				UW Reserves for Nashville Flood
Riverbend Head Start And Family Services Inc550 Landmarks Boulevard Alton, IL 62002	37-0681548	Section 501(c)(3)	82,500				SWID Allocation - Mental Health/Substance Abuse
Safe Connections2165 Hampton Avenue St Louis, MO 63139	43-1077667	Section 501(c)(3)	292,186				St Louis Allocation - Domestic Violence
Saint Louis Crisis Nursery 11710 Administration Drive Suite 18 St Louis, MO 63146	43-1410297	Section 501(c)(3)	137,104				St Louis Allocation - Child Welfare
Saint Louis Effort For Aids Inc1027 South Vandeventer Avenue Suite 700 St Louis, MO 63110	43-1395179	Section 501(c)(3)	253,563				St Louis Allocation - Health
Scott Air Force Base Youth Center375 Svs/Svyy Bldg 4780 Scott Air Force Base, IL 62225	37-0741166	Section 501(c)(3)	30,662				IL Div Allocation - Youth Development
Senior Services Plus Inc 2603 North Rodgers Avenue Alton, IL 62002	37-0975762	Section 501(c)(3)	72,548				C E Grants - Meal Delivery for Seniors, TCAD Allocation - Senior Services, SWID Allocation - Senior Services
Sherwood Forest Camp Inc 2708 Sutton Boulevard St Louis, MO 63143	43-0653401	Section 501(c)(3)	342,532				St Louis Allocation - Youth Development
Sickle Cell Disease Community4144 Lindell Boulevard Suite 322 St Louis, MO 63108	20-3272240	Section 501(c)(3)	75,000				Health

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Society Of St Vincent De Paul - Edwardsville110 North Buchanan Street Edwardsville, IL 62025	37-0706734	Section 501(c)(3)	19,225				SWID Allocation - Basic Needs/Financial Stability
Society Of St Vincent De Paul Of St Louis100 North Jefferson Avenue St Louis, MO 63103	43-0652684	Section 501(c)(3)	105,434				C E Grants - Basic Needs Warren Co , St Louis Allocation - Basic Needs/Financial Stability
Southwestern Illinois College - Program & Services For Older Persons4950 Maryville Road Granite City, IL 62040	37-0896981	Section 501(c)(3)	5,238				TCAD Allocation - Senior Services
Southwestern Illinois Visiting Nurse Association7 Executive Woods Court Suite A Swansea, IL 62226	37-0673557	Section 501(c)(3)	88,462				IL Div Allocation - Health
Special Children Inc1306 Wabash Avenue Belleville, IL 62220	37-0723806	Section 501(c)(3)	183,639				IL Div Allocation - Disabilities
SSDN2930 Iowa Avenue St Louis, MO 63118	43-0685348	Section 501(c)(3)	245,249				Day Care Scholarship, M H B Grant - Early Childhood Education, St Louis Allocation - Early Childhood Education
St Clair Associated Vocational Enterprises Inc 3001 Save Road Belleville, IL 62221	37-0959053	Section 501(c)(3)	91,079				IL Div Allocation - Disabilities
St Clair County CASA110 North High Street Suite 2 Belleville, IL 62220	37-1233728	Section 501(c)(3)	100,790				IL Div Allocation - Child Welfare
St John's Home And Community Care222 Goethe Avenue Collinsville, IL 62234	37-1184962	Section 501(c)(3)	25,000				SWID Allocation - Senior Services
St Joseph Institute For The Deaf1809 Clarkson Road Chesterfield, MO 63017	43-0653494	Section 501(c)(3)	234,121				St Louis Allocation - Disabilities

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St Louis ARC1177 North Warson Road St Louis, MO 63132	43-0718811	Section 501(c)(3)	225,582				St Louis Allocation - Disabilities
St Louis Area Agency On Aging634 North Grand Boulevard St Louis, MO 63103	43-6003231	Section 501(c)(3)	8,500				C E Grants - Meal Delivery for Seniors
St Louis Area Food Bank Inc 70 Corporate Woods Drive Bridgeton, MO 63044	43-1253102	Section 501(c)(3)	255,749				St Louis Allocation - Basic Needs/Financial Stability
St Louis Society For The Physically Disabled1187 Corporate Lake Drive Suite 100 St Louis, MO 63132	43-0692190	Section 501(c)(3)	134,822				St Louis Allocation - Disabilities
St Louis Tax Assistance Program12101 Woodcrest Executive Dr Suite 300 St Louis, MO 63141	43-1828350	Section 501(c)(3)	13,000				C I Grant - Financial Stability
St Martha's HallWomens shelter exempt from address disclosure St Louis, MO 63101	43-1350160	Section 501(c)(3)	106,077				St Louis Allocation - Domestic Violence
St Martin's Child Center Inc 6315 Garfield Avenue St Louis, MO 63134	42-1001293	Section 501(c)(3)	196,481				Day Care Scholarship, St Louis Allocation - Early Childhood Education
St Mary's Special Services For Exceptional Children 4445 Lindell Boulevard St Louis, MO 63108	43-0677633	Section 501(c)(3)	211,899				M H B Grant - Early Childhood Education, Day Care Scholarship, St Louis Allocation - Early Childhood Education
St Patrick Center800 North Tucker Boulevard St Louis, MO 63101	43-1263499	Section 501(c)(3)	275,788				C R Grant - Basic Needs/Financial Stability, St Louis Allocation - Basic Needs/Financial Stability
St Vincent Home For Children7401 Florissant Road St Louis, MO 63121	43-0653319	Section 501(c)(3)	141,662				St Louis Allocation - Child Welfare

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Stella Maris Child Center 5183 Raymond Avenue St Louis, MO 63113	43-0652688	Section 501(c)(3)	315,056				M H B Grant - Early Childhood Education, Day Care Scholarship, St Louis Allocation - Early Childhood Education
Sudden Infant Death Syndrome Resources Inc 1120 South Sixth Street St Louis, MO 63104	43-1344645	Section 501(c)(3)	46,935				St Louis Allocation - Health
Support Dogs Inc11645 Lilburn Park Road St Louis, MO 63146	43-1379801	Section 501(c)(3)	112,004				C R Grant - Disabilities, St Louis Allocation - Disabilities
The Salvation Army1130 Hampton Avenue St Louis, MO 63139	43-0653584	Section 501(c)(3)	1,251,887				Torch Club Designations, Basic Needs/Financial Stability, SWID Allocation - Basic Needs/Financial Stability, C R Grant - Basic Needs/Financial Stability, St Louis Allocation - Basic Needs/Financial Stability
Touchpoint Autism Services 1101 Olivette Executive Parkway St Louis, MO 63132	43-0979927	Section 501(c)(3)	145,970				St Louis Allocation - Disabilities
Tri - Cities Area Association For Handicapped Inc3127 W Chain Of Rocks Road Granite City, IL 62040	37-0808241	Section 501(c)(3)	15,823				TCAD Allocation - Disabilities
Turning PointPO Box 426 Warrenton, MO 63383	43-1667293	Section 501(c)(3)	90,141				St Louis Allocation - Domestic Violence
United Cerebral Palsy Easter Seals Heartland13975 Manchester Road Manchester, MO 63011	44-0579903	Section 501(c)(3)	889,451				Torch Club Designations, St Louis Allocation - Disabilities
United Services Inc4140 Old Mill Parkway St Peters, MO 63376	43-1136074	Section 501(c)(3)	292,955				Day Care Scholarship, St Louis Allocation - Early Childhood Education
United Way of Greater St Louis Inc910 North 11Th Street St Louis, MO 63101	43-0714167	Section 501(c)(3)	552,415				$122,210 of Federal Earmark for 2-1-1 rural MO marketing , Non-Specific Designations Accrued

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

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University City Children's Center6646 Vernon Avenue St Louis, MO 63130	43-0958608	Section 501(c)(3)	169,154				M H B Grant - Early Childhood Education, Day Care Scholarship, St Louis Allocation - Early Childhood Education
Urban League Of Metropolitan St Louis Inc 3701 Grandel Square St Louis, MO 63108	43-0653605	Section 501(c)(3)	1,351,797				C R Grant - Basic Needs/Financial Stability, St Louis Allocation - Basic Needs/Financial Stability
Violence Prevention Center Of Southwestern IllinoisPO Box 831 Belleville, IL 62222	37-1223450	Section 501(c)(3)	148,539				C E Grants - East St Louis Youth, IL Div Allocation - Domestic Violence
Visiting Nurse Association Hospice Care11440 Olive Boulevard Suite 200 St Louis, MO 63141	43-1280435	Section 501(c)(3)	82,475				St Louis Allocation - Health
Webster Child Care Center At Laclede Groves624 Lohmann Forest Lane St Louis, MO 63119	43-1014311	Section 501(c)(3)	163,513				M H B Grant - Early Childhood Education, Day Care Scholarship, St Louis Allocation - Early Childhood Education
Wesley House Association 4507 Lee Avenue St Louis, MO 63115	43-0653613	Section 501(c)(3)	189,321				St Louis Allocation - Basic Needs/Financial Stability
Women's Safe HouseP O Box 63010 St Louis, MO 63163	43-1111319	Section 501(c)(3)	104,977				St Louis Allocation - Domestic Violence
Wyman Center Inc600 Kiwanis Drive Eureka, MO 63025	43-0653263	Section 501(c)(3)	606,785				St Louis Allocation - Youth Development
Yong Women's Christian Association Of Alton Illinois 304 East Third Street Alton, IL 62002	37-0662608	Section 501(c)(3)	105,000				SWID Allocation - Basic Needs/Financial Stability
Young Men's Christian Association Of Edwardsville 1200 Esic Drive Edwardsville, IL 62025	37-0661259	Section 501(c)(3)	32,200				SWID Allocation - Youth Development

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Young Men's Christian Association Of Greater St Louis1528 Locust Street 2nd Floor St Louis, MO 63103	43-0653616	Section 501(c)(3)	1,606,792				M H B Grant - Youth Development, Day Care Scholarship, St Louis Allocation - Youth Development
Young Men's Christian Association Of Southwest Illinois424 Lebanon Road Belleville, IL 62220	37-0673565	Section 501(c)(3)	237,659				SWID Allocation - Youth Development, IL Div Allocation - Youth Development
Young Men's Christian Association Tri - City Area 451 Niedringhaus Avenue Granite City, IL 62040	37-0673566	Section 501(c)(3)	71,586				TCAD Allocation - Youth Development
Young Women's Christian Association Of Metropolitan St Louis3820 West Pine Mall Boulevard St Louis, MO 63108	43-0653616	Section 501(c)(3)	847,488				St Louis Allocation - Basic Needs/Financial Stability
Youth And Family Center 2012 Drive Martin Luther King Drive St Louis, MO 63106	43-0652663	Section 501(c)(3)	448,885				C R Grant - Basic Needs/Financial Stability, St Louis Allocation - Basic Needs/Financial Stability
Youth In Need1815 Boones Lick Road St Charles, MO 63301	43-1033862	Section 501(c)(3)	310,100				C I Grant - Child Welfare, C E Grants - Basic Needs Warren Co , St Louis Allocation - Child Welfare

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate 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 orprovision 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**	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accured 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**		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Gary C Dollar	(i)	238,583	25,000	18,395	89,464	16,239	387,681	0
	(ii)	0	0	0	0	0	0	0
Cheryl D Polk	(i)	215,016	0	-4,210	38,652	16,146	265,604	0
	(ii)	0	0	0	0	0	0	0
Kenneth A Graesser	(i)	133,850	10,000	3,116	27,713	16,483	191,162	0
	(ii)	0	0	0	0	0	0	0
Kathy Gardner	(i)	138,850	7,500	-998	67,226	15,430	228,008	0
	(ii)	0	0	0	0	0	0	
RJ Crunk	(i)	129,250	6,500	3,512	15,723	16,162	171,147	0
	(ii)	0	0	0	0	0	0	0
Marcia Cline	(i)	108,850	544	-684	52,284	15,049	176,043	0
	(ii)	0	0	0	0	0	0	0

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
SchJ_P01_S00_L03	Schedule J, Part I, Line 3	A compensation committee composed of independent board members meets each December to review the performance of the C E O and provide a written, face to face evaluation The committee is guided by the organization's compensation committee charter and compensation philosophy and policies With the C E O excused, the committee members review salary information for chief executives of United Ways of similar size and complexity A minimum of 25 comparisons are provided per the committee's charge Base pay, benefits and bonuses are all part of the consideration The committee's final recommendations go back to the Executive Committee for their consideration/approval
SchJ_P01_S00_L07	Schedule J, Part I, Line 7	The organization provided bonuses to certain individuals based upon performance These amounts are reflected in the compensation schedule included in the 990, Part VII

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Schedule K (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

Part I Bond Issues

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer	
							Yes	No	Yes	No
A	Land Clearance for Redevelopment Authority of the City of Saint Louis Missouri	43-0926078		10-19-2004	3,300,000	Purchase and improvement of agency's headquarters		X		X

Part II Proceeds

		A	B	C	D	E
1	Total proceeds of issue	3,300,000				
2	Gross proceeds in reserve funds	0				
3	Proceeds in refunding or defeasance escrows	0				
4	Other unspent proceeds	0				
5	Issuance costs from proceeds	42,944				
6	Working capital expenditures from proceeds	48,481				
7	Capital expenditures from proceeds	3,208,575				
8	Year of substantial completion	2005				

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
9	Were the bonds issued as part of a current refunding issue?		X								
10	Were the bonds issued as part of an advance refunding issue?		X								
11	Has the final allocation of proceeds been made?	X									
12	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X									

Part III Private Business Use

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X								
2	Are there any lease arrangements with respect to the financed property which may result in private business use?		X								

Part III Private Business Use *(Continued)*

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts with respect to the financed property which may result in private business use?		X								
3b	Are there any research agreements with respect to the financed property which may result in private business use?		X								
3c	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?		X								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	0 %									
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	0 %									
6	Total of lines 4 and 5	0 %									
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X									

Part IV Arbitrage

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X								
2	Is the bond issue a variable rate issue?	X									
3a	Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?	X									
b	Name of provider	Bank of America									
c	Term of hedge	10 0									
4a	Were gross proceeds invested in a GIC?		X								
b	Name of provider										
c	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5	Were any gross proceeds invested beyond an available temporary period?		X								
6	Did the bond issue qualify for an exception to rebate?		X								

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Schedule L (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1 (a) Name of disqualified person	(b) Description of transaction	(c) Corrected? Yes	(c) Corrected? No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 . . . . . ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ $

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization? To	(b) From	(c) Original principal amount	(d) Balance due	(e) In default? Yes	(e) No	(f) Approved by board or committee? Yes	(f) No	(g) Written agreement? Yes	(g) No
Total . . . . . ▶ $										

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues? Yes	(e) No
Patricia Mercurio	Board member, Non-independent and employee of Bank of America	109,377	Int exp on bldg loan		No
Kenneth Miller	Board member, Non-independent	47,644	Child is an employee		No

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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
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

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	187	1,586,822	Mid Mkt Value on Gift Date
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 ▶ (Round the World Trip)	X	1	60,000	Actual amount realized on sale
26	Other ▶ (New automobile from dealer)	X	1	14,264	Retail value
27	Other ▶ (Sporting Event Box seats)	X	1	2,500	Retail value
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** 1

			Yes	No
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?	30a		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?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	32a		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

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Name of the organization
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

Identifier	Return Reference	Explanation
F990_P00_S00_L0B	Form 990, Header, Line B	We neglected to include on the original return filed for this time period Board members who were active during the first half of the fiscal year but who were not active during the second half Our Board is elected on a calendar year basis, whereas our fiscal year ends on June 30th The only changes to the amended return were to change the answers to #1) Form 990, Part I questions 3 & 4, #2) Form 990, Part VI, Section A, questions 1a & 1b, and #3) the name details for Board members in Form 990, Part VII, Section A and continued on Schedule J-2, Part I

Identifier	Return Reference	Explanation
F990_P00_S00_L0C	Form 990, Header, Line C	CEO / CFO Financial Statement Certification - Gary C Dollar, President and CEO, and Kenneth A Graesser, CFO, certify that they have #1) reviewed the audited finance statements and related IRS Form 990 of the United Way of Greater St Louis for the year ended June 30, 2010, #2) based on their knowledge, these financial statements do not contain any untrue statements of material fact or omit any material facts necessary which would make the statements misleading, and #3) based on their knowledge, these financial statements and other financial information included in these reports, fairly present, in all material respects, the financial condition, results of operation and cash flows of the United Way of Greater St Louis as of, and for the year ended June 30, 2010

Identifier	Return Reference	Explanation
F990_P06_S0A_L02	Form 990, Part VI, Section A, Line 2	Michael G Mueller, Charles W Mueller, Mrs Stephen F Brauer, Walter J Galvin - combined business relationship, Michael G Mueller, Charles W Mueller - family relationship, James Villeneuve, David A Peacock, Cristeen Gavin - combined business relationship, Debra A Hollingsworth, David C Nichols - combined business relationship, James D Maher, Patricia L Mercurio - combined business relationship, Ronald A Fromm, Ward M Klein, Michael F Neidorff - combined business relationship, Don G Lents, Linda M Martinez - combined business relationship, Michael F Neidorff, David L Steward - combined business relationship, Peter M Ouchi, Todd R Schnuck, Andrew C Taylor - combined business relationship, David Brown, Marguerite Ann McKee - family relationship, Robert J Ciapciak, Lawrence E Thomas, James D Weddle - combined business relationship, Robert M Cox, Jr , Walter J Galvin - combined business relationship, Steven J Brackney, Kathleen F Reeves, Andrew C Taylor - combined business relationship, Kenneth G Bell, Kimberly Smith - combined business relationship, Dr R Alton Lacey, Mary Sue Thompson - combined business relationship, Hugh Grant, Janet M Holloway - combined business relationship, Gregory H Boyce, Richard A Navarre, Sandra A Van Trease - combined business relationship, Craig D Schnuck, Todd R Schnuck - business & family relationship, Gary Gray, Charles L Whitehead, Sr - combined business relationship, Cristeen Gavin, Yvonne Tisdel, Dr Richard B White - combined business relationship, Colonel Daniel W Isom, Mayor Francis Slay - combined business relationship, Dr Kelvin R Adams, Paula D Knight - combined business relationship, Mark C Darrell, Douglas H Yaeger, Arnold Donald, W Stephen Maritz, Brenda Newberry - combined business relationship, Kenneth L Miller, Emily Miller Kimmey (employee) - family relationship, Dr Lynn Beckwith, Jr , Dayna Stock - combined business relationship, Joseph F Imbs III, R Gordon Myers, Craig D Schnuck - combined business relationship, Dr Mark S Wrighton, Dr Consuelo Wilkins - combined business relationship, Kent Christian, Chris Hanaway, Daniel J Ludeman - combined business relationship, Thomas E Berry, Sr , Thomas E Berry, Jr - family relationship, and Thomas Minogue - General Counsel for United Way of Greater St Louis

Identifier	Return Reference	Explanation
F990_P06_S0B_L11	Form 990, Part VI, Section B, Line 11	Draft of the 990 was provided to the Audit Committee and to the independent certified public accountants for review and comment prior to being disseminated to all board members via the internet. This was all done prior to the 990 being finalized and submitted.

Identifier	Return Reference	Explanation
F990_P06_S0B_L12c	Form 990, Part VI, Section B, Line 12c	Historically and during FY 10 survey forms w ere distributed to all board members and employees , including key employees A regimented process helps ensure the return of those forms Completed forms are review ed by appropriate leadership individuals so that any conflicts, real or perceived, are disclosed and appropriately addressed if necessary

Identifier	Return Reference	Explanation
F990_P06_S0B_L15	Form 990, Part VI, Section B, Line 15	A compensation committee composed of independent board members meets each December to review the performance of the C E O and provide a written, face to face evaluation The committee is guided by the organization's compensation committee charter and compensation philosophy and policies With the C E O excused, the committee members review salary information for chief executives of United Ways of similar size and complexity A minimum of 25 comparisions are provided per the committee's charge Base pay, benefits and bonuses are all part of the consideration At the same meeting, but with the C E O in the room, the C E O recommends salary increases for all senior level staff including those listed in this 990 In addition to considering their performance, the committee members review salary information for like staff from at least 15 United Ways of similar size and complexity The C E O and the committee agree to final recommendations that go back to the Executive Committee for their consideration/approval Base pay, benefits and bonuses are all part of the consideration

Identifier	Return Reference	Explanation
F990_P06_S0C_L19	Form 990, Part VI, Section C, Line 19	The organization's governing documents, conflict of interest policy, audited financial statements and IRS Form 990 are all posted on the organization's website, www stl unitedway org, in the "Who We Are" section

Identifier	Return Reference	Explanation
F990_P09_S00_L25	Form 990, Part IX, Line 25	Calculation of overhead - Total overhead expense [Line 25c ($1,995,646) plus Line 25d ($4,263,569)]divided by total revenue on Form 990, Part 1, Line 12 ($67,449,861) equals 9 28%

Identifier	Return Reference	Explanation
SchL_P04_S00_L00	Schedule L, Part IV	Various Board members work for companies providing services to United Way All such services were less than $100,000 except as noted below and provided in the course of normal business

Additional Data

Software ID:
Software Version:
EIN: 43-0714167
Name: UNITED WAY OF GREATER ST LOUIS INC

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code) (Expenses $ 5,973,972 including grants of $ 5,702,959) (Revenue $ 0)

Child Welfare (includes services for families and children who have been abused and neglected) The United Way strengthens the St Louis region's health and human services by providing operating funds to member agencies, awarding one-time grants to community organizations, and coordinating programs to strengthen service delivery (See Schedule I for details by agency) [31 grants to agencies]

(Code) (Expenses $ 4,556,928 including grants of $ 4,350,200) (Revenue $ 0)

Health (focuses on community health education and prevention) The United Way strengthens the St Louis region's health and human services by providing operating funds to member agencies, awarding one-time grants to community organizations, and coordinating programs to strengthen service delivery (See Schedule I for details by agency) [35 grants to agencies]

(Code) (Expenses $ 4,434,423 including grants of $ 4,233,252) (Revenue $ 0)

Information and Disaster Services (includes information and referral, as well as disaster and emergency response) The United Way strengthens the St Louis region's health and human services by providing operating funds to member agencies, awarding one-time grants to community organizations, and coordinating programs to strengthen service delivery (See Schedule I for details by agency) [13 grants to agencies]

(Code) (Expenses $ 4,154,750 including grants of $ 3,966,267) (Revenue $ 0)

Disabilities (supports people with developmental disabilities, hearing and vision loss, or other physical and sensory challenges to live independently) The United Way strengthens the St Louis region's health and human services by providing operating funds to member agencies, awarding one-time grants to community organizations, and coordinating programs to strengthen service delivery (See Schedule I for details by agency) [36 grants to agencies]

(Code) (Expenses $ 2,960,419 including grants of $ 2,826,118) (Revenue $ 0)

Early Childhood Care and Education (includes child care centers that educate young children and support working parents) The United Way strengthens the St Louis region's health and human services by providing operating funds to member agencies, awarding one-time grants to community organizations, and coordinating programs to strengthen service delivery (See Schedule I for details by agency) [43 grants to agencies]

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code) (Expenses $ 2,563,660 including grants of $ 0) (Revenue $ 0)

2-1-1 Missouri (211) is a 24-hour comprehensive information and referral service available to residents of Missouri and Southwest Illinois by simply dialing 2-1-1 2-1-1 connects callers with community resources, volunteer opportunities and critical information during times of disaster, reducing the amount of time spent in order find needed services Trained Information and Referral Specialists assist clients in identifying and accessing services and resources 2-1-1 Missouri's database contains over 4,000 agencies providing more than 30,000 services across its service area Established in 2007, 2-1-1 has grown steadily each year in exposure and response to its callers In its inaugural year, 2-1-1 handled 67,000 calls In 2010, 2-1-1 Missouri handled over 120,000 calls for basic needs such as food pantries, utility assistance, mortgage counseling, crisis calls, employment services and many more! 2-1-1 Missouri is currently funded in partnership by the United Way of Greater St Louis and the Missouri Foundation for Health

(Code) (Expenses $ 2,015,377 including grants of $ 1,923,948) (Revenue $ 0)

Domestic Violence (includes domestic violence shelters, legal services, and advocacy for victims of crimes) The United Way strengthens the St Louis region's health and human services by providing operating funds to member agencies, awarding one-time grants to community organizations, and coordinating programs to strengthen service delivery (See Schedule I for details by agency) [16 grants to agencies]

(Code) (Expenses $ 1,780,538 including grants of $ 1,699,763) (Revenue $ 0)

Senior Services (provides adult day services, assisted living, and skilled nursing care for the elderly) The United Way strengthens the St Louis region's health and human services by providing operating funds to member agencies, awarding one-time grants to community organizations, and coordinating programs to strengthen service delivery (See Schedule I for details by agency) [20 grants to agencies]

(Code) (Expenses $ 569,911 including grants of $ 544,055) (Revenue $ 0)

Other - Designations Accrued & Not Yet Assigned to Agencies & Programs and Miscellaneous Other

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			
Douglas H Yaeger Board Chair	6	X		X				0	0	0
Mrs Stephen F Brauer Board Vice Chair	3	X		X				0	0	0
Brenda Newberry Board Vice Chair	3	X		X				0	0	0
Robert A Soutier Board Vice Chair	3	X		X				0	0	0
Donald M Suggs DDS Board Vice Chair	3	X		X				0	0	0
Lawrence E Thomas Board Vice Chair	3	X		X				0	0	0
Todd R Schnuck Treasurer	3	X		X				0	0	0
Ann Beatty PhD Exec Comm Member	3	X						0	0	0
Lynn Beckwith Jr Exec Comm Member	3	X						0	0	0
Thomas E Berry Jr Exec Comm Member	3	X						0	0	0
Thomas E Berry Sr Exec Comm Member	3	X						0	0	0
Gregory H Boyce Exec Comm Member	3	X						0	0	0
Steven J Brackney Exec Comm Member	3	X						0	0	0
Ronald A Buerges Exec Comm Member	3	X						0	0	0
Gerald J Carlson Exec Comm Member	3	X						0	0	0
Robert J Ciapciak Exec Comm Member	3	X						0	0	0
Nancy E Cross Exec Comm Member	3	X						0	0	0
Arnold W Donald Exec Comm Member	3	X						0	0	0
Catherine S Dunkin Exec Comm Member	3	X						0	0	0
Ronald A Fromm Exec Comm Member	3	X						0	0	0
Hugh Grant Exec Comm Member	3	X						0	0	0
Juanita H Hinshaw Exec Comm Member	3	X						0	0	0
Debra A Hollingsworth Exec Comm Member	3	X						0	0	0
Janet M Holloway Exec Comm Member	3	X						0	0	0
David E Janicke Exec Comm Member	3	X						0	0	0

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			
Daniel J Ludeman Exec Comm Member	3	X						0	0	0
Dorothy L McMurtry Exec Comm Member	3	X						0	0	0
Patricia L Mercurio Exec Comm Member	3	X						0	0	0
Thomas J Minogue Exec Comm Member	3	X						0	0	0
Kathleen T Osborn Exec Comm Member	3	X						0	0	0
David A Peacock Exec Comm Member	3	X						0	0	0
Ellen Sherberg Exec Comm Member	3	X						0	0	0
Pat Smith-Thurman Exec Comm Member	3	X						0	0	0
David L Steward Exec Comm Member	3	X						0	0	0
Charles A Stewart Jr CPA Exec Comm Member	3	X						0	0	0
Dayna M Stock Exec Comm Member	3	X						0	0	0
Mary Sue Thompson DMgt Exec Comm Member	3	X						0	0	0
George H Walker III Exec Comm Member	3	X						0	0	0
James D Weddle Exec Comm Member	6	X						0	0	0
Paul Wellhausen Exec Comm Member	3	X						0	0	0
Kelvin R Adams Board Member	1	X						0	0	0
Suzie K Andrews Board Member	1	X						0	0	0
Jason Arnold Board Member	1	X						0	0	0
Donald F Ascare Jr Board Member	1	X						0	0	0
Cy Austin Board Member	1	X						0	0	0
Kenneth G Bell Board Member	1	X						0	0	0
Peter F Benoist Board Member	1	X						0	0	0
David Brown Board Member	1	X						0	0	0
James B Bullard Board Member	1	X						0	0	0
Christine A Chadwick Board Member	1	X						0	0	0

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			
Kent Christian Board Member	1	X						0	0	0
Ralph W Clermont Board Member	1	X						0	0	0
Elizabeth H Cohen Board Member	1	X						0	0	0
Keith J Cook Board Member	1	X						0	0	0
Robert M Cox Jr Board Member	1	X						0	0	0
Carol Daniel Board Member	1	X						0	0	0
Mark C Darrell Board Member	1	X						0	0	0
Melanie DiLeo Board Member	1	X						0	0	0
Charlie A Dooley Board Member	1	X						0	0	0
James P Dougherty Board Member	1	X						0	0	0
Judy P Draper Board Member	1	X						0	0	0
Delores J Ennico Board Member	1	X						0	0	0
Jennifer Estes Klaverkamp Board Member	1	X						0	0	0
Gregory G Evans Board Member	1	X						0	0	0
James D Evans PhD Board Member	1	X						0	0	0
Kevin R Farrell Board Member	1	X						0	0	0
Patrick J Finneran Jr Board Member	1	X						0	0	0
Richard CD Fleming Board Member	1	X						0	0	0
Jeffrey L Fox Board Member	1	X						0	0	0
Aida Fuentes Board Member	1	X						0	0	0
John S Gaal EdD Board Member	1	X						0	0	0
Walter J Galvin Board Member	1	X						0	0	0
Cris M Gavin Board Member	1	X						0	0	0
Henry Givens Jr PhD Board Member	1	X						0	0	0
Michael H Goebel Board Member	1	X						0	0	0

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			
Gary Gray Board Member	1	X						0	0	0
Christi Fingal Griffin Board Member	1	X						0	0	0
Diann D Gross Board Member	1	X						0	0	0
Paul J Gutierrez Board Member	1	X						0	0	0
Kevin E Hamilton Board Member	1	X						0	0	0
Chris Hanaway Board Member	1	X						0	0	0
Zelema Harris EdD Board Member	1	X						0	0	0
Shaun R Hayes Board Member	1	X						0	0	0
Wendy J Henry Board Member	1	X						0	0	0
Michael R Hogan Board Member	1	X						0	0	0
Bruce B Holland Board Member	1	X						0	0	0
Michael R Holmes Sr Board Member	1	X						0	0	0
Joseph F Imbs III Board Member	1	X						0	0	0
Daniel W Isom Board Member	1	X						0	0	0
Francella D Jackson Board Member	1	X						0	0	0
Thomas H Johnson Board Member	1	X						0	0	0
Karl Jones Board Member	1	X						0	0	0
Stephen C Jones Board Member	1	X						0	0	0
Brian Keck Board Member	1	X						0	0	0
Patrick Kellett Board Member	1	X						0	0	0
Mark A Kern Board Member	1	X						0	0	0
Rodney Kinzinger Board Member	1	X						0	0	0
Ward M Klein Board Member	1	X						0	0	0
Paula D Knight Board Member	1	X						0	0	0
Daniel G Korte Board Member	1	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Mary Jo Kratschmer Board Member	1	X						0	0	0
Kevin Kujawa Board Member	1	X						0	0	0
R Alton Lacey Board Member	1	X						0	0	0
Patrick J Lamping Board Member	1	X						0	0	0
Edward F Lawlor PhD Board Member	1	X						0	0	0
Don G Lents Board Member	1	X						0	0	0
Carlos Leon Board Member	1	X						0	0	0
Juan E Lopez Board Member	1	X						0	0	0
Lisa Lyle Board Member	1	X						0	0	0
James D Maher Board Member	1	X						0	0	0
W Stephen Maritz Board Member	1	X						0	0	0
Linda M Martinez Board Member	1	X						0	0	0
Melinda McAliney Board Member	1	X						0	0	0
Gloria J McCarter Board Member	1	X						0	0	0
Marguerite Ann McKee Board Member	1	X						0	0	0
Peter C McLoughlin Board Member	1	X						0	0	0
S Whitaker Meyer Board Member	1	X						0	0	0
Kenneth L Miller Board Member	1	X						0	0	0
Thomas Monaghan Board Member	1	X						0	0	0
Kevin D Mowbray Board Member	1	X						0	0	0
Charles W Mueller Board Member	1	X						0	0	0
Michael G Mueller Board Member	1	X						0	0	0
R Gordon Myers Board Member	1	X						0	0	0
Reverend Earl E Nance Jr Board Member	1	X						0	0	0
Richard A Navarre Board Member	1	X						0	0	0

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			
Michael F Neidorff Board Member	1	X						0	0	0
Christy Oldani Board Member	1	X						0	0	0
Peter M Ouchi Board Member	1	X						0	0	0
Anthony M Parasida Board Member	1	X						0	0	0
Valerie E Patton Board Member	1	X						0	0	0
Roy E Pierce Board Member	1	X						0	0	0
Ann Pipkin Board Member	1	X						0	0	0
Thomas A Prince Board Member	1	X						0	0	0
John K Pruellage Board Member	1	X						0	0	0
James J Qin Board Member	1	X						0	0	0
Janet T Ramey CPA Board Member	1	X						0	0	0
Kathleen F Reeves Board Member	1	X						0	0	0
Robert A Reynolds Jr Board Member	1	X						0	0	0
Lisa Richter Board Member	1	X						0	0	0
Mark A Rippeto Board Member	1	X						0	0	0
Lucia Rodriguez Board Member	1	X						0	0	0
Robert M Sandfort PhD Board Member	1	X						0	0	0
Craig D Schnuck Board Member	1	X						0	0	0
Richard M Sems Board Member	1	X						0	0	0
William M Shaner Board Member	1	X						0	0	0
James Shrader Board Member	1	X						0	0	0
Timothy Slater Board Member	1	X						0	0	0
Francis Slay Board Member	1	X						0	0	0
Christine E Smith Board Member	1	X						0	0	0
Kimberly Smith Board Member	1	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
John J Stiffler Board Member	1	X						0	0	0
Elizabeth Stroble Board Member	1	X						0	0	0
James Tatum Board Member	1	X						0	0	0
Andrew C Taylor Board Member	1	X						0	0	0
Kelvin J Taylor Board Member	1	X						0	0	0
Anthony R Tersigni EdD Board Member	1	X						0	0	0
Yvonne Tisdel Board Member	1	X						0	0	0
Vaugn Vandegrift PhD Board Member	1	X						0	0	0
Sandra A Van Trease Board Member	1	X						0	0	0
Susan Veidt Board Member	1	X						0	0	0
James Villeneuve Board Member	1	X						0	0	0
Joanne Volovar Board Member	1	X						0	0	0
James B Webb Board Member	1	X						0	0	0
Patricia Whitaker Board Member	1	X						0	0	0
Richard B White MD Board Member	1	X						0	0	0
Charles L Whitehead Sr Board Member	1	X						0	0	0
Consuelo Wilkins MD Board Member	1	X						0	0	0
Donna Wilkinson Board Member	1	X						0	0	0
James R Williamson Board Member	1	X						0	0	0
Warren J Winer Board Member	1	X						0	0	0
Mark S Wrighton PhD Board Member	1	X						0	0	0
David C Zimmermann Board Member	1	X						0	0	0
James A Auffenberg Jr Board Member	1	X					X	0	0	0
John W Bachmann Board Member	1	X					X	0	0	0
Kathy Button Bell Board Member	1	X					X	0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Ray Bernick Board Member	1	X					X	0	0	0
Stephen M Coleman Board Member	1	X					X	0	0	0
Reginald D Dickson Board Member	1	X					X	0	0	0
John J Ebeling Board Member	1	X					X	0	0	0
Melody E Eskridge Board Member	1	X					X	0	0	0
Tim Farrell Board Member	1	X					X	0	0	0
Dr Queen D Fowler Board Member	1	X					X	0	0	0
Dr Thomas F George Board Member	1	X					X	0	0	0
Frank Hamsher Board Member	1	X					X	0	0	0
Alene V Haskell Board Member	1	X					X	0	0	0
Andrew C Houdashelt Board Member	1	X					X	0	0	0
PJ Jun Exec Comm Member	3	X					X	0	0	0
Philip J Koen Board Member	1	X					X	0	0	0
Patrick J Larch Board Member	1	X					X	0	0	0
Dennis A Matheis Board Member	1	X					X	0	0	0
Merry L Mosbacher Board Member	1	X					X	0	0	0
David W Nations Sr Board Member	1	X					X	0	0	0
David Nichols Board Member	1	X					X	0	0	0
Deborah J Patterson Exec Comm Member	3	X					X	0	0	0
Gilberto Pinela Board Member	1	X					X	0	0	0
Roger E Poole Exec Comm Member	3	X					X	0	0	0
Charles Poplstein Board Member	1	X					X	0	0	0
Jorje Quinn Board Member	1	X					X	0	0	0
Gary L Rainwater Board Member	1	X					X	0	0	0
Dr Victor H Ruiz Board Member	1	X					X	0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Stephen P Schoemehl Board Member	1	X					X	0	0	0
Dr Renee Schuster Board Member	1	X					X	0	0	0
Wayman F Smith III Exec Comm Member	3	X					X	0	0	0
John P Stupp Jr Board Member	1	X					X	0	0	0
Robert T Topping Board Member	1	X					X	0	0	0
Cheryl DS Walker Board Member	1	X					X	0	0	0
Roland Williams Board Member	1	X					X	0	0	0
Gary C Dollar President-CEO	55			X				281,978	0	105,703
Cheryl D Polk Secretary-EVP	55			X				210,806	0	54,798
Kenneth A Graesser Chief Financial Officer	48			X				146,966	0	44,196
Kathy Gardner SVP-Community Invst	48					X		145,352	0	82,656
RJ Crunk SVP-Resource Dvlpmt	48					X		139,263	0	31,885
Orvin Kimbrough SVP-Major Gifts	48					X		120,937	0	18,858
Marcia Cline VP-Labor Participation	48					X		108,710	0	67,333