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Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

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 2010

Open to Public Inspection

<u>A</u>	For the	2010 cal	endar year, or tax	year beginni	ng		, and ending							
В	Check if ap	plicable	C Name of organi	zation						D	Emplo	yer ident	tification n	umber
	Address ch	ange		St	aenberg	Family 1	Foundation							
	Name char	nge	Doing Business	As				· · · · ·		<u> </u>	20-	2055	339	
\Box	Initial return	n I		•	x if mail is not de		et address)		Room/suite	E		one numb		_
\equiv			2127 Inr	erbelt	Business	Drive		<u>. </u>	200		314	-442	<u>-3857</u>	<u>'</u>
=	Terminated	,	City or town, sta	•	and ZIP + 4					-				
X	Amended r	eturn	Saint Lo	ouis	 	MO 63	3114		1	G	Gross rece	ipts \$	1,203	3,038
	Application	pending	F Name and addr	ess of principal	officer				H(a) is this	a group r	eturn for a	ffiliates?	Yes	X No
									1					\equiv
									H(b) Are a				Yes	∐ No
			T				- i -	7	-{ "	NO, at	llacii a ii:	st (See ins	structions)	
		npt status		5) 501(c)	() <	(insert no)	4947(a)(1) or	527	┨			_		
		: ► N		─	٦			T. :	H(c) Grou		•			340
	Form of or		X Corporation	Trust	Association	Other -		L Y	ear of formation	200	4	M State o	of legal domicil	le MO
	·		immary scribe the organi		on or most six	noificent cetur	iitaa							
	' 6	•	schedule (ion or most sig	gnilicant activ	ittes							
9		266	Schedule (,										
nan														
Je J			. ہم											
<u>ွ</u>	i .			_			ns or disposed of mo	ore than 25%	of its net ass	ets		_		
ಹ			of voting member								3	<u>6</u>		
Activities & Governance			of independent vo	=	_						4	5		
Ξ	5 T	otal num	nber of individual	s employed ır	n calendar yea	ar 2010 (Part	V, line 2a)				5	0		
Act	6 T	otal num	nber of volunteer	s (estimate if	necessary)						6	4		
•			elated business r								7a			
	bΝ	let unrel	ated business ta:	xable income	from Form 99	0-T, line 34	RECEIVED				7b			0
								_ის	Prior			<u>C</u>	urrent Year	
<u>o</u>			ions and grants (•	•		110 0 0 2040	Ø	3	67,	000		255	<u>,976</u>
Revenue		-	service revenue		= :	, ~ j	UG 2 0 2012	(S-0S)	· · · · · <u>-</u>					
<u></u>	10 lr	rvestme	nt income (Part \	/III, column (/	A), lines 3, 4, a	and 7d)	·	S		21,				,923
	11 C	other rev	nt income (Part \ enue (Part VIII, c enue add lines	column (A), lir	nes 5, 6d, 8c,	9c, 10c, and	(te) DEN LIT	⋰≝		63,				<u>,195</u>
	12 T	otal reve	enue add lines	8 through 11	(must equal F	art VIII , colu r	nn (A), line 12)			52,				<u>,248</u>
			nd similar amoun					-	9	40,	364		<u>975</u>	<u>,621</u>
~ ~	ľ	•	oaid to or for mer					-						
2012	1		other compensat		· ·		(A), lines 5–10)	L						
SE	16a P	rofessio	nal fundraising fe	es (Part IX, d	column (A), lın	ie 11e)		Ļ	<u></u> -					 -
Exper	b T	otal fund	draising expense	s (Part IX, co	lumn (D), line	25) 🕨		Ļ					 	
الل			penses (Part IX, o					<u> </u>		47,				<u>,848</u>
	18 T	otal exp	enses Add lines	. 13–17 (must	t equal Part IX	, column (A),	line 25)	ļ		87,		1	L,010	
رِيِّي	19 F	Revenue	less expenses S	Subtract line 1	18 from line 12	<u> </u>				64,				<u>,221</u>
			1. (D. 1.) P	40)				}	Beginning of 13,2				End of Year	
See	20 I		ets (Part X, line 1	•				}		47,			035	
Net Assets or Single Balances	21 1		ilities (Part X, line	•			•	-	12,1			1 2		,734
\$ 100 E	art II	**	ts or fund balanc		ine 21 from iin	le 20		<u></u>	14,1	J _z ,	<u> </u>		2,070	, 320
20			gnature Bloc											
							panying schedules and information of which pr			my kno	wiedge a	ina beliet,	it is	
		N Contraction	7											
o:		-			//						L			
Sig			Signature of officer	TT COM	ENDEDG			DDEGT	C 17 3 17 17		Date			
He	re	,	MICHAEL		AENBERG		· · · · · · · · · · · · · · · · · · ·	PRESI	DENT.					
			ype or print name a	<u>_</u>		Τ	 				T	[]]		
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US	Only		~				UITE 506					~		25.5
					DUIS, M		05-3509			Phone	e no	314	-727-	
May	the IRS	S discus:	s this return with	the preparer	shown above	? (see instruc	ctions)						X Yes	No

orm 990 (2010)	Staenberg Family	Foundation	20-2055339	Page 2
Part III St	atement of Program Service	e Accomplishments	•	
		a response to any question	in this Part III	X
	be the organization's mission:			
See Sche	edule O		•	
		•		
•	••			
2 Did the organ	ization undertake any significant pro	ogram services during the year which	were not listed on the	
-	00 or 990-EZ?			Yes X No
If "Yes," desc	inbe these new services on Schedul	le O		
·=	sization cease conducting, or make s	significant changes in how it conducts	s, any program	□
services?			•	Yes X No
	ribe these changes on Schedule O	and of the organization's three lorges	st program services by expenses. Section	
501(c)(3) and		n 4947(a)(1) trusts are required to rep	oort the amount of grants and allocations to	
	tal experience, and revenue, in any, in	or cash program control repende		
THE BENE	FIT OF THE JEWISH	FEDERATION OF ST) (Revenue S ED AND OPERATED EXCL . LOUIS, MISSOURI, A LON DOES NOT CONDUCT	USIVELY FOR NONPROFIT
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	• • •			
				
4b (Code:) (Expenses \$	including grants of \$) (Revenue S)
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4c (Code) (Expenses \$	including grants of \$) (Revenue	5
	•			
			•	
			•	
				•
4d Other progra	ım services (Describe in Schedule (0)		
(Expenses	·		621) (Revenue \$)
	am service expenses 🕨	975,621		

Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Х 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 X 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," X complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space. 7 X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," X complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-10 X endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X complete Schedule D, Part VI 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D. Parts XI, XII, and XIII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional X 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV X 16 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 (see instructions) X 17 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 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III 19 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some

Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

20b

197 Note. All Form 990 filers are required to complete Schedule O

	990 (2010) Staenberg Family Foundation 20-2055339				P	age 4
_Pa	art IV Checklist of Required Schedules (continued)	· · · · · · · · · · · · · · · · · · ·			· · · · · ·	
	•				Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations					
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21	Х	
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the					
	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J			23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than					
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b					
	through 24d and complete Schedule K If "No," go to line 25			24a		_ <u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b		
C	• • • • • • • • • • • • • • • • • • • •					
	to defease any tax-exempt bonds?			24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24d		
25a						
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior					
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?					4.
	If "Yes," complete Schedule L, Part I			25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or				,	
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			26	Х	
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?					v
	If "Yes," complete Schedule L, Part III			27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,					
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions):				1	v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			206		X
_	Schedule L, Part IV			28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			20-		X
29	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			28c 29		X
30	Did the organization receive more than \$25,000 in non-cash contributions? If Tes, complete schedule M			-25		
30	conservation contributions? If "Yes." complete Schedule M			30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			30		
J 1	Part I			31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			<u> </u>		
-	complete Schedule N, Part II			32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations					
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,					
•	IV, and V, line 1			34	х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35	Х	-
а	Did the organization receive any payment from or engage in any transaction with a	• •				
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,					
	Part V, line 2	X Yes	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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization					
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,					
	Part VI			37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and					

1s Enter the number reported in Box 3 of Form 1096. Enter -0-if not applicable □ Enter the number of Forms W-25 included in time 1s Enter -0-if not applicable □ Did the organization comply with lackup withholding rules for reportable payments to vendors and reportable gaining (gambling) wireings to prize winners? 1stematical particular organization particular particular organization particular organization particular organization particular organization particular organization		Check if Schedule O contains a response to any question in this Part V					
b Enter the number of Forms W-2G included in line 1a. Enter O- if not applicable Colf the organization comply with backing withholding rules for reportable payments to vendors and reportable gaming (gamining damining with property of the color of the calendar year entering with or within the year covered by this return. Saterments, fleed for the calendar year enting with or within the year covered by this return. It is a serious and the serious of the calendar year enting with or within the year covered by this return. It is least one is reported on fine my 4-3. Transmittal of Wage and Tax Statements, fleed for the calendar year enting with or within the year covered by this return. It is a serious serious of the calendar year enting with or within the year covered by this return. It is a serious serious of the calendar year enting with or within the year covered by this return. It is a serious seri						Yes	No
to Dit the organization comply with backup withholding rules for reportable payments to vendors and reportable gaining (gamilting) withings to prize winners? 25 Effect the number of employees reported on Form W.3, Transmittal of Wage and Tax Stetements, field for the calendary sets reported on Form W.3, Transmittal of Wage and Tax Stetements, field for the calendary set rendering with or within the year covered by this return. 26 If I set less at one is reported on the 22, did the organization file all required federal employment tax ratums? 27 If I set less at one is reported on the 22, did the organization file all required federal employment tax ratums? 28 If Yes, I have a file of a Form 90-1 for the year? If No., 'provide an explanation in Schedule O. 29 At any vine dump the calendary year, did the organization have an interest in, or a signature or other authority over a financial account in a foreign country. I was a bank account, securities account, or other financial account in a foreign country. I was a bank account, securities account, or other financial Accounts over a financial account in a foreign country. I was one appray to a prohibed tax shelter transaction at any time during the tax year? 29 If Yes, center the name of the foreign country. I was or a party to a prohibed tax shelter transaction at any time during the tax year? 29 If Yes, in the party may be prohibed tax shelter transaction at any time during the tax year? 29 Did any taxobe party notify the prohibed tax shelter transaction at any time during the tax year? 29 Did with the organization from 888-77 29 Did with the organization and gross recipits that are normally greater than \$100,000, and did the organization solicit any conflictuations that are normally greater than \$100,000, and did the organization solicit any conflictuations are appraised to the organization solicit any conflictuations are appraised to the organization solicit any conflictuations are appraised to the organization solicit any conflictuations are apprai	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
reportable gaming (gambing) winnings to prize womers? 2. Entire the number of employees reported on Form V-3, Transmittal of Wage and Tax Salsements, fleef for the calendar year ending with or within the year covered by this return 3. Statements, fleef for the calendar year ending with or within the year covered by this return 4. Note, if the sum of lines to and 2s is greater than 250, you may be required to e-file, (see instructions) 5. If I was a filed a Form 990-T for this year? If No." provide an explanation in Schedule O. 6. If Yes, I have a filed a Form 990-T for this year? If No." provide an explanation in Schedule O. 8. If Yes, I have a filed a Form 990-T for this year? If No." provide an explanation in Schedule O. 8. If Yes, I was a filed a Form 990-T for this year? If No." provide an explanation in Schedule O. 8. If Yes, I was a filed a Form 990-T for this year? If No." provide an explanation in Schedule O. 9. If Yes, I was a filed a Form 990-T for this year? If No." provide an explanation in Schedule O. 9. If Yes, I was a filed a Form 990-T for file organization has a bank account, a contributions or file in the foreign country of the schedule	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	_1b_	0			
2a Eiter the number of employees reported on Form W-Q. Transmittal of Wage and Tax Statements, Rife for the calendar year ending with un within the year occreded by his return? b If at least one is reported on line 2a, did the organization file ail required federal employment tax returns? Notals. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) Notals. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) 3b Did the organization have unrelated business gross income of \$1,000 or more dump the year? 3b Different of the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account). The calendar year, did the organization have an interest in, or a signature or other authority over, a financial account). The calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country December 1 and 1 and 1 and 1 and 1 and 1 and 2	C	Did the organization comply with backup withholding rules for reportable payments to vendors and					
Sistements, filed for the calendar year ending with or within the year covered by this return 2a		reportable gaming (gambling) winnings to prize winners?			1c		X
b If at least one is reported on line 2a, did the organization file all required feeting leophyment tax returns? Note it file was molf lines 1a and 2 is greater than 250, you may be required to 6fte, deei instructions) 3a Did the organization have unrelated business gross income of \$1.000 or more during the year? 3a X Y 19 19 19 19 19 19 19 19 19 19 19 19 19	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
Note. If the sum of lines 1s and 2s is greater than 250, you may be required to e-file; (see instructions) a Did the organization have united business gross encome of \$100 or more dumpt the year? b If Yes, "has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time dump is calerating year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country [vouch as a bank account, securities account, or other financial accountry see instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts S Was the organization of party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party norify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization in the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable? 6 If Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable? 7 Organizations that may receive deductable contributions under section 170(c). 10 If the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 7 Ta 10 If Yes," did the organization include with every solicitation an express attement that such contributions or gift were not tax deductable? 10 If the organization section are payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 7 Ta 11 Tyes," did the organization motify the donor of the value of the goods or services provided? 12 If Yes," did the organization is entirely or indirectly, to pay premiums on a personal benefit contract? 13 If the organization is received any funds, d		Statements, filed for the calendar year ending with or within the year covered by this return	2a	0	_		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 5b If 11*es, his at fidea if orm 980-71 for this year if 15m2, frowde an expension in \$5 houter of the authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country town over, a financial account in a foreign country town over, a financial account in a foreign country town over, a financial account in a foreign country town over, a financial account in a foreign country town over, a financial account in a foreign country town over, a financial account in a foreign country town over, a financial account in a foreign country town over a financial country over the financial accounts. 5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5a Using the financial party notify the organization file form 8868.79 5b Using travelable party notify the organization file form 8868.79 5c If 1*es's to line 5a or 5b, did the organization file form 8868.79 5d Does the organization solid any contributions with were not tax deductable? 5c If 1*es's to line 5a or 5b, did the organization file form 8868.79 5c If 1*es's to line of the organization file form 8868.79 5d If 1*es's file file organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor. 5d If 1*es's find did no organization receive a payment in excess of \$75 made partly as a contribution or under section \$750. 5d If 1*es's find did no organization receive a contribution or under section \$750.00 5d If 1*es's findicate the number of Forms 8282 filed during the year payment of the goods or services provided? 5d If 1*es's findicate the number of Forms 8282 filed during the year payment of the goods or services provided? 5d If 1*es's findicate the filed filed filed fil	b		•		2b	<u> </u>	<u> </u>
b if "Yes," has it filled a Form 990-T for this year? If "No," provide an explanation in Schedule O 4 All any time during the calendary year, did the organization have an interestin, or a signiture or other authority over, a financial account in a foreign country ► 5 If "Yes," enter the name of the foreign country ► 5 se instructions for filling requirements for Form TD F 90-22 1. Report of Foreign Bank and Financial Accounts 5 Was the organization to a privile but as whether transaction at any time during the tax year? \$3							
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		in res, has a med a rotti reo to report these payments r in two, provide an explanation in scriedule O				n 990	(2010)

State the name, physical address, and telephone number of the person who possesses the books and records of the

SANDRA JANITCH-SCHWARZEN

12 MILLSTONE CAMPUS DR

MO 63146

314-442-3857

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organization:

ST. LOUIS

orm 990 (2010)	Staenberg	Family	Foundation
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Page 7

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

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

(A) Name and Title	(B) Average	Pos	ition i		C) k ali	that apply	v,	(D) Reportable	(E) Reportable	(F) Estimated		
	hours per week (describe hours for related organizations in Schedule O)	or director		Officer	Key employee	Highest compensated employee	7	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations		
(1) BARRY ROSENBERG							T					
DIRECTOR	1.00	X		X	<u> </u>		4	0	843,172	38,231		
(2) MICHAEL H. STAEN		l		l								
PRESIDENT	1.00	X		X	<u> </u>		4	0	0	C		
(3) DENA BOHN												
SECRETARY	1.00	X	<u> </u>	X	ļ		4	0	0			
(4) CAROL STAENBERG							-					
TREASURER	1.00	X		X	<u> </u>		\dashv	0	0			
(5) THOMAS GREEN												
DIRECTOR	1.00	X					┙	0	0	(
(6) TODD SIWAK												
DIRECTOR	1.00	X					\dashv	0	0	(
(7)												
(8)							7					
(9)		 					\dagger					
(10)							7					
(11)			-	_			十	-				
(12)							\dashv			 		
(13)			-				\dagger			-		
(14)		-			-		+					
(15)		\dagger			-		\dashv					
(16)		+		\vdash	 	++	\dashv					

<u>Pa</u>	rt VII , Section A. Officers, (A) Name and Title	(B) Average			(chec	C)	yees hat a	pply)		(E) Reportable compensation from	Estim	(F) Estimated amount of		
		hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	amou oth comper from organi and re organiz	ner nsation i the zation elated		
(17)				_										
(18)	• •													
(19)	· · · · · · · · · · · · · · · · · · ·			_										
(20)														
(21)							ļ							
(22)							<u> </u>							
(23)							-							
(24)	•	<u> </u>												
(25)			 			<u> </u>	ļ							
(26)								ļ <u>.</u>						
(27)			\vdash										—	
(28)	<u> </u>							-						
1b	Sub-total	1	<u></u>	<u> </u>	L	l	l	>		843,172		38,2	31	
c d	Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, S	ectio	n A				>		843,172		38,2	31	
2	Total number of individuals (ind				ose	liste	d abo	ove)	who received more than \$1					
	reportable compensation from	the organization	_									Yes	No	
3	Did the organization list any for employee on line 1a? If "Yes,"								ee, or highest compensated		3		x	
4	For any individual listed on line	1a, is the sum o	f rep	ortat	ole c	omp	ensat	tion a	and other compensation fro	m the				
	organization and related organ individual	izations greater t	han s	\$150	,000	? If "	Yes,	" cor	mplete Schedule J for such		4	x		
5	Did any person listed on line 1a for services rendered to the organization									dividual	5		x	
Sec	ction B. Independent Contract		; <u>s, c</u>	OHID	iete ·	SCH	<u>saule</u>	3 10	i sucii person					
1	Complete this table for your fiv compensation from the organize	e highest compe	nsate	ed in	depe	ende	nt co	ntra	ctors that received more tha	n \$100,000 of		-		
		(A) d business address							Descrip	(B) ation of services		(C) Compensation	on	
								1						
2	Total number of independent of		-						e listed above) who			***************************************		
DAA	received more than \$100,000 i	in compensation	trom	the	orga	nizat	ion 🕨	<u> </u>		0	LFor	m 990 ((2010)	

Pa	rt V	III Staten	nent of Reve	nue						
		*					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
សស	1a	Federated cam	npaigns	1a						
an	Ь	Membership di		1b						
Contributions, gifts, grants and other similar amounts	C	Fundraising ev		1c						
ar ar	d	Related organi		1d						
S, Ti	6	Government grants		1e						
r S	f	All other contribution								
햙		and similar amounts		1f		255,976				
dat	g	Noncash contribution	ns included in lines 1a-	1f	\$					
ة ق	h	Total. Add line	s 1a–1f			•	255,976	1 1044. 11 11 11 11 111		
ue			-		•	Busn. Code				
Ven	2a									
Re.	b					<u> </u>				,
Vi Ce	С								<u></u>	
Ser	d									
am	9									
Program Service Revenue	f	All other progra	am service rever	nue		Ĺ			·····	
4	g	Total. Add line				•			- 1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 	
	3		ome (including d	lividend	ls, interes	t,	_			
		and other simil				▶ -	9	-		9
	4		vestment of tax-	exemp	t bond pro	ceeds -				
	5	Royalties				•	-			
	_		(ı) Real		(II) P	ersonal				
	6a	Gross Rents								
	b	Less: rental exps								
	C	Rental inc. or (loss)					ŧ			
	d 7a	Net rental inco Gross amount from	me or (loss) (i) Securities		[(n)	Other				
		sales of assets	202	, 858	(")	Outer				
	ь	other than inventory Less: cost or other	203	, 050						
		basis & sales exps	276	,790						
	С	Gain or (loss)		,932	-					
	d	Net gain or (los		,,,,,	L		-72,932	:		-72,932
			om fundraising ever	nts			,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		7.7,700
nue		(not including \$	-					,		
ve			eported on line 1c)							
r Re		See Part IV, line	•	а						
Other Reven	b	Less direct ex		b						
0			(loss) from fundi	raising	events	•				
	9a	Gross income fro	om gaming activitie	s.			7			
		See Part IV, line	19	а						
	b	Less. direct ex	penses	b						
	С	Net income or	(loss) from game	ing acti	vities	•				
	10a	Gross sales of	inventory, less							·
		returns and all		а						
	i e	Less: cost of g	•	b						
	С		(loss) from sales		entory	<u> </u>		,	- CTC - COOK COOK C C / COOK	
			cellaneous Revenue	•		Busn. Code				
	11a	PARTNERS	HIP INCOME.			_	743,195			743,195
	b					 				
	C	A.II A.I.	_			 				
	d	All other reven				<u> </u>	742 100			
	4.0	Total. Add line		_		P	743,195			(20 050
	12	rotai revenue	 See instruction 	ıs			926,248	0	0	670,272

Form 990 (2010) Part IX **Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns ations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do	not include amounts reported on lines 6b,	(A) Total expenses	(B)	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	975,621	975,621		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	-		<u>\</u>	
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)				· · · · · · · · · · · · · · · · · · ·
7	Other salaries and wages Pension plan contributions (include section 401(k)				
8	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).				
a	Management	10,000		10,000	
b	Legal				
С	Accounting	8,323		8,323	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other				
12	Advertising and promotion				
13	Office expenses .				
14	Information technology				
15	Royalties				
16	Occupancy			- ,	
17	Travel				
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials	60		60	
19 20	Conferences, conventions, and meetings Interest	16,445		16,445	
21	Payments to affiliates	20,110		20,113	
22	Depreciation, depletion, and amortization		···· · · · · · · · · · · · · · · · · ·		
23	Insurance				
24	Other expenses Itemize expenses not covered	, , , , , , , , , , , , , , , , , , ,	Μαιπ είν αποί του το το του		
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
а	SECRETARY OF STATE	20	_	20	
þ					
C			·		
d					
θ					
f	All other expenses	1 010 400	075 601	24 040	
25	Total functional expenses. Add lines 1 through 24f	1,010,469	975,621	34,848	0
26	Joint costs. Check here ▶ ☐ If following SOP 98-2 (ASC 958-720) Complete this line				
	only if the organization reported in column				
	(B) joint costs from a combined educational campaign and fundraising solicitation				
		·			

Pa	rt X	Balance Sheet				Tage 11
		•		(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing		13,770	1	27,378
1	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, tru	ustees, key			
		employees, and highest compensated employees Comple	ete Part II of			
		Schedule L			5	
	6	Receivables from other disqualified persons (as defined un	nder section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), ar	nd contributing	i.		
		employers and sponsoring organizations of section 501(c)	(9) voluntary	•		
		employees' beneficiary organizations (see instructions)			6	
Assets	7	Notes and loans receivable, net	• •		7	
SS	8	Inventories for sale or use			8	
⋖	9	Prepaid expenses and deferred charges	•		9	
	10a	Land, buildings, and equipment cost or	[
		other basis Complete Part VI of Schedule D	10a	Ė		
	b	Less: accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities	· · · · · · · · · · · · · · · · · · ·		11	
	12	Investments—other securities. See Part IV, line 11		13,187,853	12	12,978,682
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
ļ	15	Other assets See Part IV, line 11			15	
j	16	Total assets. Add lines 1 through 15 (must equal line 34)		13,201,623	16	13,006,060
	17	Accounts payable and accrued expenses		1,058	17	· · · · · · · · · · · · · · · · · · ·
	18	Grants payable		728,613	18	639,284
	19	Deferred revenue			19	
l	20	Tax-exempt bond liabilities	·		20	
တ္က	21	Escrow or custodial account liability. Complete Part IV of S	Schedule D		21	
1	22	Payables to current and former officers, directors, trustees				
ᅙ		employees, highest compensated employees, and disqua	lified persons			
<u> </u>		Complete Part II of Schedule L		317,405	22	296,450
	23	Secured mortgages and notes payable to unrelated third p	parties		23	
	24	Unsecured notes and loans payable to unrelated third part	ties		24	
ŀ	25	Other liabilities Complete Part X of Schedule D	·		25	
	26	Total liabilities. Add lines 17 through 25		1,047,076	26	935,734
S		Organizations that follow SFAS 117, check here ▶ X	and complete			
ဍ		lines 27 through 29, and lines 33 and 34.				
直	27	Unrestricted net assets		12,154,547	27	12,070,326
8	28	Temporanly restricted net assets			28	
밀	29	Permanently restricted net assets			29	
ᆵ		Organizations that do not follow SFAS 117, check her	e ▶ 🔲 and			
칟		complete lines 30 through 34.				
8	30	Capital stock or trust principal, or current funds			30	
Set	31	Paid-in or capital surplus, or land, building, or equipment f	rund		31	
AS	32	Retained earnings, endowment, accumulated income, or o	other funds		32	
Net Assets or Fund Balances	33	Total net assets or fund balances		12,154,547	33	12,070,326
Z	34	Total liabilities and net assets/fund balances		13,201,623	34	13,006,060

Form **990** (2010)

Forn	n 990 (20:10) Staenberg Family Foundation	20-2055339			Pa	ge 12
P	art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question	n in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1			<u> 248</u>
2	Total expenses (must equal Part IX, column (A), line 25)		2	1,0		
3	Revenue less expenses. Subtract line 2 from line 1		3			221
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column	(A))	. 4	12,1	<u>54,</u>	<u>547</u>
5	Other changes in net assets or fund balances (explain in Schedule O)		5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal P	art X, line 33,				
	column (B))		6	12,0	70,	<u> 326</u>
Pa	art XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question	n in this Part XII				
		_			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual	Other				
	If the organization changed its method of accounting from a prior year or checked "C	ther," explain in				
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent	nt accountant?		2a		<u>X</u>
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
C	: If "Yes" to line 2a or 2b, does the organization have a committee that assumes response	onsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an ind	ependent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the	he tax year, explain in				
	Schedule O					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statement	nts for the year were				
	issued on a separate basis, consolidated basis, or both					
	Separate basis X Consolidated basis Both consolidated and separa	te 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		<u> </u>
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		
				Forn	990	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Staenberg Family Foundation

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

20-2055339 Reason for Public Charity Status (All organizations must complete this part.) See instructions.

1	\square	A church, cor	nvention of churches, or asso-	ciation of churches described in	section 1	70(b)(1)(/	4)(i).					
2		A school desc	cnbed in section 170(b)(1)(A)(ii). (Attach Schedule E)								
3		A hospital or	a cooperative hospital service	e organization described in sect	tion 170(b)	(1)(A)(iii)						
4		A medical res	search organization operated	in conjunction with a hospital di	escribed ın	section 1	70(b)(1)	(A)(iii).	Enter th	e hospital	l's name,	
		city, and state	e:									
5	\Box	An organizati	on operated for the benefit of	a college or university owned of	r operated	by a gove	rnmenta	ıl unıt de	scribed	ın		
		section 170(b)(1)(A)(iv). (Complete Part I	l.)								
6		A federal, sta	te, or local government or go	vernmental unit described in se	ction 170(b)(1)(A)(v).					
7	П	An organizatı	on that normally receives a su	ubstantial part of its support from	n a govern	mental un	it or fron	n the ge	neral pu	blic		
	_	•	section 170(b)(1)(A)(vi). (Co		•			_	•			
8				0(b)(1)(A)(vi). (Complete Part	II)							
9	П	•		more than 33 1/3% of its suppo	-	ntributions	, membe	ership fe	es, and	gross		
		-		t functions—subject to certain								
		· • ·		l unrelated business taxable inc								
		• •	•	1975 See section 509(a)(2).	•		,					
10			•	clusively to test for public safet	•	-	a)(4).					
11	X	•	•	clusively for the benefit of, to p	•	•		carry ou	t the			
	L	-	_	d organizations described in se						tion		
				e type of supporting organization								
		a X Type		c Type III–Function			d		e III-Oti	ner		
ө	X			nization is not controlled directly								
•	ت		-	than one or more publicly supp								
		or section 50		. ,	Ū					. , ,		
f			• • • •	mination from the IRS that it is	a Type I, Ty	pe II, or T	ype III s	upportin	g			
•		=	check this box		,		,,		•			
g		•		on accepted any gift or contribu	tion from a	nv of the						ـــا
9		following per		, 3								
		~ .		itrols, either alone or together v	vith person:	s describe	ed in (ii) a	and			Yes	No
			w, the governing body of the s	· · ·				1			11g(i)	X
		• •	member of a person describe	- · · ·							11g(ii)	х
			controlled entity of a person de								11g(ili)	X
h			following information about the								[9//]	
	Nam	e of supported	(ii) Ein	(iii) Type of organization	(iv) is the	organization	(v) Did y	ou notify	(vi)	s the	(vii) Amount o	f
۱۰,		ganization	(,	(described on lines 1-9	1 ' '	sted in your	the organ	nization in	organizat	ion in col	support	
				above or IRC section	governing	document?		of your port?	(i) organi U			
				(see instructions))	Yes	No	Yes	No	Yes	No		
A)	JF	WISH F	DERATION OF ST	LOUIS		1	<u> </u>	<u> </u>	†			
~,			43-0652643	7	x		x		x		370	,000
<u></u> В)												
Ξ,							ļ					
C)					1	 	<u> </u>			 -		
Ο,												
D)							 	 	†			
-,												
E)	_	-				İ		1	İ			
-,												
				, , , , , , , , , , , , , , , , , , , ,								
Γota	<u>1</u>	,	<u> </u>			<u></u>		<u> </u>			370	,000

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u>Sec</u>	tion A. Public Support							
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20°	10	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
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)	,			,			
6	Public support. Subtract line 5 from line 4		1:::	, , , , , , , , , , , , , , , , , , , ,		,		
	tion B. Total Support				<u> </u>			
Caler	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20°	10	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10					<u></u>		
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the o	organization's first,	second, third, fourt	h, or fifth tax year a	s a section 501(c)(3)		_
	organization, check this box and stop here							•
<u>Sec</u>	tion C. Computation of Public Su							
14	Public support percentage for 2010 (line 6,		-	(f))			14	%_
15	Public support percentage from 2009 Schee	•	•				15	%_
16a	.,				1/3% or more, chec	k this		. \Box
	box and stop here. The organization qualifi			•				▶ ∐
b	33 1/3% support test—2009. If the organiz				s 33 1/3% or more,			
	check this box and stop here. The organization	•		•				▶ [_]
17a	10%-facts-and-circumstances test—2010	•			· ·			
	10% or more, and if the organization meets		•		•			
	Part IV how the organization meets the "fac organization		_	·				▶ 🗌
b	10%-facts-and-circumstances test—2009 15 is 10% or more, and if the organization r	•				ne		
	Explain in Part IV how the organization mee				•	ly		
	supported organization				•			▶ [_]
18	Private foundation. If the organization did instructions	not check a box on	i line 13, 16a, 16b,	17a, or 17b, check	this box and see			▶ □
					•			

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

500	tion A. Public Support	quality under	tne tests listed	below, please	complete Par	(11.)			
	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(a) 2010	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	(a) 2000	(b) 2007	(0) 2008	(d) 2009	(e) 2010	(f) Total		
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								
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 o	•	second, third, fourt	h, or fifth tax year a	s a section 501(c)	(3)			
	organization, check this box and stop here			· · · · · · · · · · · · · · · · · · ·			<u> </u>		
	tion C. Computation of Public Su					1 72			
15	Public support percentage for 2010 (line 8,	**	•	(†))		15			
<u>16</u> Sec	Public support percentage from 2009 Sche tion D. Computation of Investme					16	%		
<u> </u>	Investment income percentage for 2010 (lir			olumn (ft)		17	%		
18	Investment income percentage for 2010 (iii		•	olullii (1))	• •	18			
19a	33 1/3% support tests—2010. If the organ			4, and line 15 is me	ore than 33 1/3% <		70		
	17 is not more than 33 1/3%, check this bo						▶ □		
b	33 1/3% support tests—2009. If the organ		= -		• • •		- 🗀		
	line 18 is not more than 33 1/3%, check this					•	▶ □		
20	Private foundation. If the organization did	not check a box or	n line 14, 19a, or 19	b, check this box a	nd see instructions		▶		

Schedule A (Form 990 or 990-EZ) 2010 Staenberg Family Foundation 20-2055339

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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 Open to Public

Inspection Employer identification number Name of the organization Staenberg Family Foundation 20-2055339 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (dunng year) 4 Aggregate value at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a 2b Total acreage restricted by conservation easements 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, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 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 Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes (i) and section 170(h)(4)(B)(ii)? 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 (ASC 958), 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 (ASC 958), 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 (ASC 958) relating to these items. Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Sched	dule D (Fiorm 990) 2010 Staenberg	Family Foun	dation	20-205	5339	Page 2		
Pa	rt III Organizations Maintaining (Collections of Art	, Historical Treas	ures, or Other Si	milar Assets (d			
3	Using the organization's acquisition, accession, collection items (check all that apply)	and other records, chec	ck any of the following t	that are a significant us	e of its			
а	Public exhibition	d 🗌 Loar	n or exchange program	10				
b	Scholarly research	e Othe		15				
C	Preservation for future generations	a □ Ottle	5 1					
-	Provide a description of the organization's collection	tions and evoluin how t	hey further the organiz	ation's exempt number	ın Part			
7	XIV.	cions and explain now t	ney luttler the organiz	ation's exempt purpose	; ni Fait			
5	During the year, did the organization solicit or re-							
	assets to be sold to raise funds rather than to be					Yes No		
Pa	rt IV Escrow and Custodial Arrar	_	-	ation answered "Y	es" to Form 99	0, Part IV,		
	line 9, or reported an amount							
1a	Is the organization an agent, trustee, custodian of	or other intermediary for	r contributions or other	assets not				
	included on Form 990, Part X?	•				Yes No		
b	If "Yes," explain the arrangement in Part XIV and	d complete the following	j table [.]			_		
						Amount		
	Beginning balance				1c			
d	Additions during the year				1d			
8	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							
-	If "Yes," explain the arrangement in Part XIV					 		
Pa	rt V Endowment Funds. Comple			Form 990, Part I		 		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back		
1a	Beginning of year balance					·····		
b	Contributions							
C	Net investment earnings, gains, and							
	losses			ļ		***************************************		
d	Grants or scholarships					·····		
e	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance			<u> </u>				
2	Provide the estimated percentage of the year en	nd balance held as						
а	Board designated or quasi-endowment ▶	%						
b	Permanent endowment ▶ %							
C	Term endowment ▶ %							
3a	Are there endowment funds not in the possession	on of the organization th	at are held and admını	stered for the				
	organization by:					Yes No		
	(i) unrelated organizations					3a(i)		
	(ii) related organizations	,				3a(ii)		
b	If "Yes" to 3a(II), are the related organizations lis	ited as required on Sch	edule R?			3b		
4	Describe in Part XIV the intended uses of the or							
Pa	et VI Land, Buildings, and Equip	ment. See Form 9	<u>90, Part X, line 10</u>	<u>0. </u>				
	Description of investment	(a) Cost or other basis	1 ''	1 ' '		(d) Book value		
		(investment)	(other)	depred	ciation			
1a	Land							
b	Buildings							
С	Leasehold improvements							
	Equipment							
	Other							
Total	i. Add lines 1a through 1e (Column (d) must equi	al Form 990, Part X, co	lumn (B), line 10(c))		▶			

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. FIN 48 (ASC 740) 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 (ASC 740)

(9) (10)(11)

Sche	dule D (Form 990) 2010 Staenberg Family Foundation 20-205533)	Page 4
Pa	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Stateme	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	_ 3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	·
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue per Retu	ırn	
1	Total revenue, gains, and other support per audited financial statements	_1_	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	-	
а	Net unrealized gains on investments	1	
b	Donated services and use of facilities 2b		
C	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIV)	1	Ш
0	Add lines 2a through 2d	2е	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	- 1	
		1	
C	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
	Reconciliation of Expenses per Audited Financial Statements With Expenses per Re	turn	<u> </u>
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	
a	Donated services and use of facilities 2a		
	Pnor year adjustments 2b		
	Other losses 2c	- 1	
d	(
	Add lines 2a through 2d	20	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a		1	
b	,		
_	Add lines 4a and 4b	4c	
5		5	
ra	art XIV Supplemental Information		

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

Schedule D (Form 990) 2010 Staenberg Family Foundation
Part XIV Supplemental Information (continued)

20-2055339

SCHEDULE 1

SFFX 07/31/2012

(Form 990)

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

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

2010

OMB No 1545-0047

Open to Public

inspection

2 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. Part II (h) Purpose of grant GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT SUPPORT GENERAL SUPPORT SUPPORT GENERAL SUPPORT or assistance TEEN SECTION X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to GENERAL GENERAL **Employer Identification number** non-cash assistance (g) Description of 20-2055339 (e) Amount of non-cash (f) Method of valuation (book, FMV, appraisal, other) Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 10,000 75,000 5,500 20,000 17,450 10,000 36,000 25,000 (d) Amount of cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States grant 501c3 (c) IRC section f applicable 501c3 501c3 43-6065763 501c3 501c3 43-0714167 501c3 501c3 501c3 43-1587517 43-1033862 43-0965860 DC 20024-2126 |52-1309391| 43-1509048 13-3541913 Staenberg Family Foundation General Information on Grants and Assistance (b) EIN can be duplicated if additional space is needed the selection criteria used to award the grants or assistance? 11710 ADMINISTRATION DR, SUITE 18 (1) YOUTH IN NEED FOR THE SHEARWATER 63146 63105 63103 63131 63301 MO 63101 63103 (a) Name and address of organization 100 RAOUL WALLENBERG PLACE (9) ST. LOUIS CRISIS NURSERY Ş Ş Ş ğ SIX MILLSTONE CAMPUS DR (5) THE WELLNESS COMMUNITY (7) ST. LOUIS JEWISH LIGHT 1053 OLD DES PERES RD or government (2) US HOLOCAUST MUSEUM 1815 BOONES LICK RD 1633 WASHINGTON AVE 1204 WASHINGTON AVE (6) TEACH FOR AMERICA 6300 FORSYTH BLVD (8) ST. LOUIS HILLEL 910 N 11TH ST Department of the Treasury Internal Revenue Service SW WASHINGTON (3) UNITED WAY Name of the organization ST. CHARLES (4) TRAILNET ST. LOUIS ST. LOUIS ST. LOUIS ST. LOUIS SI. LOUIS ST. LOUIS Part III Part Ψ-

For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA Enter total number of other organizations

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

10,000

501c3

43-1410297

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(Form 990)

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

Open to Public OMB No 1545-0047 2010

Inspection

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Yes Employer Identification number 20-2055339 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Staenberg Family Foundation General Information on Grants and Assistance the selection criteria used to award the grants or assistance? Name of the organization Parti

NEXT DOOR PROJECT 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. Part II (h) Purpose of grant GENERAL SUPPORT GENERAL SUPPORT SUPPORT GENERAL SUPPORT SUPPORT GENERAL SUPPORT SUPPORT GENERAL SUPPORT or assistance Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to GENERAL GENERAL GENERAL non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance 25,000 10,000 370,000 20,000 50,000 50,000 10,000 25,000 20,000 (d) Amount of cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States grant (c) IRC section i applicable 501c3 43-0681477 | 501c3 501c3 501c3 20-4768985 501c3 501c3 501c3 501c3 501c3 43-1336060 43-0821958 61-1420053 43-1648435 43-0652643 (b) EIN can be duplicated if additional space is needed (7) BARNES JEWISH HOSPITAL FOUNDATION (2) JEWISH FEDERATION OF ST. LOUIS MO 63105 63105 63108 MO 63146 63103 MO 63108 MO 63110 MO 63119 63103 PO BOX 191910, 210 HAZEL AVE (a) Name and address of organization (6) CENTRAL REFORM CONGREGATION (8) OPERA THEATER OF ST. LOUIS 8251 MARYLAND AVENUE, #14 ğ TWO MILLSTONE CAMPUS DR 12 MILLSTONE CAMPUS DR or government (3) JCC MILLSTONE SOCIETY (1) JEWISH STUDENT UNION 12 MARYLAND PLAZA ST 1001 HIGHLANDS PL DR 3200 CHOUTEAU AVENUE 3536 WASHINGTON AVE (4) JAZZ AT THE BISTRO 5020 WATERMAN AVE (5) COLLEGE BOUND (9) CASA DE SALUD WEST ST. LOUIS ST. LOUIS ST. LOUIS ST. LOUIS ST. LOUIS ST. LOUIS ST. LOUIS ST. LOUIS SI. LOUIS Part III

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA

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SCHEDULE 1 (Form 990)

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

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

Open to Public Inspection OMB No 1545-0047 2010

Department of the Treasury Internal Revenue Service		0	► Attach to Form 990.	.0.			Inspection
					Employer	Employer identification number	er
Staenberg Family Foundation	oundation				20-20	20-2055339	•
Part I General Information on Grants and Assistance	Assistance						
 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 	e amount of the grarce? toning the use of gra	its or assista	ince, the grantees' elig he United States	or assistance, the grantees' eligibility for the grants or assistance, and funds in the United States	assistance, and	-	Yes No
- 7	vernments and scipient that receipt is needed	d Organiz eived mo	ations in the Uni re than \$5,000. C	Organizations in the United States. Complete if the organization answered "Yes" to ived more than \$5,000. Check this box if no one recipient received more than \$5,000.	olete if the orga o one recipient	nization answ received mor	ered "Yes" to e than \$5,000. Part II ▶ [
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHOLARSHIP 215 CLAYTON	نات نات نات ا	2,00	000 30	,			GENERAL SUPPORT
1		COTOC					
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(9)							
2 Enter total number of section 501(c)(3) and government organizations	rganizations						•

For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA 3 Enter total number of other organizations

20-2055339

Staenberg Family Foundation

SFFX 07/31/2012

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. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2010)

	Part III can be duplicated it additional space is needed	ional space is needed	1.			
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
-						
2						
, ,						
4						
ശ						
9						
Part IV	Supplemental Information. Complete this part to prov	plete this part to prov	ide the information	required in Part I, lin	ide the information required in Part I, line 2, and any other additional information.	lal information.

Part IV - Additional Information

THE BOARD REVIEWS GRANT APPLICATIONS BASED ON DESIGNATED CRITERIA PRIOR TO

ONCE THE GRANT IS APPROVED, THE BOARD IS APPRISED OF THE GRANT APPROVAL.

PROGRAM PROGRESS.

SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

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

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I

Staenberg Family Foundation

Questions Regarding Compensation

Employer Identification number 20-2055339

		E	Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	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		
	anostro, hadroo, and his secretario enotary regerang the norm enotation in the			
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			
	Tomin 330 of other organizations			
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:			
2	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	The totally of miles far of not the persons and profite the applicable affective for each form in the second and profite the applicable affective for a second and persons and applicable affective for a second and persons and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and applicable affective for a second and a second			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of			
а	The organization?	5a		\mathbf{x}_{-}
	Any related organization?	5b		X
	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			
а	The organization?	6a		X
	Any related organization?	6b		X
	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		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

20-2055339

Staenberg Family Foundation

SFFX 07/31/2012

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2010

Part II Officer

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

		(B) Breakdown of	W-2 and/or 1099-MIS	Compensation	(C) Retrement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name	8	(I) Base compensation	(I) Base (ii) Bonus & incentive (iii) Other compensation compensation compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(ı)(a)	reported in prior Form 990 or Form 990-EZ
BARRY ROSENBERG (0)		0	0	0	0	0		0
(6)		269,366	0	573,806	17,509	20,722	881,403	0
(1)	<u></u>	•						
(0)	<u> </u>							
	<u> </u>							
	€ €							
(0)	<u> </u>							
(0)	<u> </u>							
(3)	<u> </u>							:
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	(II)						·	
	E							
(0)	. <u>.</u>	•				·	•	
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	E E							

Schedule J (Form 990) 2010

Staenberg Family Foundation Supplemental Information Schedule J (Form 990) 2010 Part III

SFFX 07/31/2012

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

any additional information.

Part III - Other Additional Information

EXPLANATION FOR HOURS WORKED

BARRY ROSENBERG WORKED APPROXIMATELY 43 HOURS PER WEEK AS FOLLOWS:

JEWISH FEDERATION OF ST. LOUIS 40 HOURS

1 HOUR THE KRANZBERG FOUNDATION

LUBIN GREEN FOUNDATION 1 HOUR

STAENBERG FAMILY FOUNDATION 1 HOUR

THOMAS GREEN WORKED APPROXIMATELY 6 HOURS PER WEEK AS FOLLOWS:

JEWISH FEDERATION OF ST. LOUIS 5 HOURS

STAENBERG FAMILY FOUNDATION 1 HOUR

TODD SIWAK WORKED APPROXIMATELY 11 HOURS PER WEEK AS FOLLOWS:

JEWISH FEDERATION OF ST. LOUIS 10 HOURS

1 HOUR STAENBERG FAMILY FOUNDATION Schedule J (Form 990) 2010

SOHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

OMB No 1545-0047 2010

Open To Public Inspection

Name of the organization

Staenberg Family Foundation

Employer identification number

20-2055339

Part I	Excess Benefit Transactions (section Complete if the organization answered "Yes" or						40b					
1	(a) Name of disqualified person					(b) Description of transaction				(c)	Correc	ted?
	(-,		<u>-</u>							Yes	;	No
(1)										 		
(2)		• •								 		
(3)										 	-	
										\vdash	+	
(5) (6)										 	+	
	ne amount of tax imposed on the organization man	20010	or du	auglified a	occope during the					<u></u>		
	ection 4958	ayers	or us	quaiilleu p	ersons during th	e year	▶ \$;				
	ne amount of tax, if any, on line 2, above, reimburs	ed by	the or	ganization			▶ \$;				
Part II	Loans to and/or From Interested P			<u> </u>								
, 4,, 4, 4,	Complete if the organization answered "Yes" or			Part IV, Iır	ne 26, or Form 99	90-EZ, Part V, line 38a						
	(a) Name of interested person and purpose	(b) l	oan to	(c)	Onginal	(d) Balance due	(e) In (default?	(f) Ar			Vritten
			om the zation?	princ	ipal amount					oard or nittee?	agree	ement?
		То	From				Yes	No	Yes	No	Yes	No
MICHAI	EL STAENBERG											
(1) OBLIG	ATION FOR INVESTMENT PTNSHP	X			343,970	296,450	<u> </u>	x	X	<u></u>		X
(2)		ļ								<u> </u>		
			1				1					
(3)							<u> </u>	ļ	ļ	ļ		↓
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(4)		 	ļ				<u> </u>	<u> </u>		<u> </u>		<u> </u>
(5)			 				 		-	<u> </u>	 	ļ. <u>. </u>
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(9)		1								1		
X-1		1	1				1			t	 -	
(10)			1				1					

Total Part III Grants or Assistance Benefiting 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 and type of assistance
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			

296,450

▶ \$

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c	Part IV	orm 990 or 990-EZ) 2010 Business Transactions Involving	Interested Persons.		· · · · · · · · · · · · · · · · · · ·		ige 2
Interested person and the organization Itransaction		Complete if the organization answered "Yes"	on Form 990, Part IV, line 28a	, 28b, or 28c			
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Part V Supplemental Information	-	(a) Name of interested person	interested person and the	(c) Amount of transaction	(d) Description of transaction	of reve	Sharing org nues?
(2) (3) (4) (5) (6) (7) (8) (9) (10) Part V Supplemental Information			Organization -			Yes	No
(3) (4) (5) (6) (7) (8) (9) (10) Part V Supplemental Information						+	┝
(4) (5) (6) (7) (8) (9) (10) Part V Supplemental Information							-
(5) (6) (7) (8) (9) (10) Part V Supplemental Information							-
(6) (7) (8) (9) (10) Part V Supplemental Information							
(7) (8) (9) (10) Part V Supplemental Information						-	
(8) (9) (10) Part V Supplemental Information			 	-			╁
(9) (10) Part V Supplemental Information						+	├
Part V Supplemental Information	(0)			<u> </u>			
Part V Supplemental Information	(5)					_	
	Part V	Supplemental Information Complete this part to provide additional information	mation for responses to question	ons on Schedule L (see	instructions)		
	•						
							
	····						

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			<u>,</u>				
							
						•••	

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

Staenberg Family Foundation

Employer identification number 20-2055339

Amended Return Explanation

THIS AMENDED FORM 990 FOR THE TAX YEAR 2010 IS FILED FOR THE FOLLOWING REASONS:

- 1) CORRECTION OF PASS-THROUGH INCOME INCLUDED IN PART VIII-STATEMENT OF REVENUE
- 2) CHANGE THE CARETAKER AND LOCATION OF THE BOOKS AND RECORDS ON PART VI, SCHEDULE C
- 3) SELECT THE "GENERAL RULE" ON SCHEDULE B, PAGE 1

Form 990 - Organization's Mission or Most Significant Activities

TO BE ORGANIZED, AND AT ALL TIMES HEREAFTER, TO BE OPERATED EXCLUSIVELY FOR

THE BENEFIT OF AND TO BE OPERATED, SUPERVISED AND CONTROLLED BY THE JEWISH

FEDERATION OF ST. LOUIS, A MISSOURI NONPROFIT CORPORATION. TO PROVIDE,

ESTABLISH AND MAINTAIN AN EFFICIENT AND PRACTICAL MODE OF SOLICITING,

COLLECTING AND RECEIVING CONTRIBUTIONS AND TO HOLD AND DEVOTE THE SUMS AND

PROPERTY SO COLLECTED, RECEIVED AND HELD TO THE SUPPORT, MAINTENANCE AND

MANAGEMENT OF THE GENERAL AND JEWISH CHARITABLE, SOCIAL WELFARE, CULTURAL,

EDUCATIONAL AND PHILANTHROPIC ORGANIZATIONS IN THE METROPOLITAN AREA OF THE

CITY OF ST. LOUIS, MISSOURI AND ELSEWHERE, TO THE END THAT EACH

ORGANIZATION RECEIVING CONTRIBUTIONS, AID AND ASSISTANCE FROM THE RESIDENTS

OF THE METROPOLITAN AREA OF THE CITY OF ST. LOUIS, MISSOURI, OR FROM THIS

CORPORATION MAY MORE EFFECTIVELY CARRY ON ITS FUNCTIONS AND ACTIVITIES AND

BE RELIEVED OF THE NECESSITY OF MAKING SEPARATE APPEALS AND COLLECTIONS.

Form 990, Part III, Line 4d - All Other Achievements

Employer identification number 20-2055339

THE STAENBERG FAMILY FOUNDATION IS ORGANIZED AND OPERATED EXCLUSIVELY FOR THE BENEFIT OF THE JEWISH FEDERATION OF ST. LOUIS, MISSOURI, A NONPROFIT CORPORATION. THE STAENBERG FAMILY FOUNDATION DOES NOT CONDUCT ITS OWN FUNDRAISING ACTIVITIES.

Form 990, Part VI, Line 2 - Related Party Information Among Officers

MICHAEL H. STAENBERG

CAROL F. STAENBERG

PRESIDENT

TREASURER

FAMILY RELATIONSHIP

Form 990, Part VI, Line 7a - Election of Members and Their Rights

THE FOUNDATION'S DIRECTORS CONSIST OF THREE FEDERATION DIRECTORS THAT ARE

APPOINTED BY THE JEWISH FEDERATION OF ST. LOUIS. THE REMAINING TWO

STAENBERG DIRECTORS ARE MICHAEL H. STAENBERG AND CAROL STAENBERG.

FEDERATION DIRECTORS MAY BE REMOVED FROM THE BOARD OF DIRECTORS AT ANY TIME

BY ACTION OF THE BOARD OF DIRECTORS OF THE JEWISH FEDERATION OF ST. LOUIS.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 PRIOR TO FILING, THE FORM 990 IS PRESENTED TO THE STAENBERG FAMILY FOUNDATION BOARD AT A BOARD MEETING BY THE CONTROLLER OF THE SUPPORTED ORGANIZATION FOR REVIEW AND APPROVAL.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A COMMITTE WITH GOVERNING

BOARD DELEGATED POWERS SIGNS A STATEMENT ANNUALLY THAT CONFIRMS RECEIPT AND

ACKNOWLEDGEMENT OF THE CONFLICT OF INTEREST POLICY WHICH INCLUDES A DUTY TO

DISCLOSE.

Name of the organization

Staenberg Family Foundation

Employer identification number 20 - 2055339

IN CONNECTION WITH ANY POTENTIAL CONFLICT OF INTEREST, THE INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE INTEREST INCLUDING ALL MATERIAL FACTS TO THE BOARD OR COMMITTEE CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT. AFTER DISCLOSURE, THE CONFLICTED INDIVIDUAL WILL BE RECUSED FROM THE DISCUSSION TO DETERMINE IF A CONFLICT EXISTS AND THE VOTE ON THE TRANSACTION OR ARRANGEMENT. THE MINUTES OF THE BOARD OR COMMITTEE MEETING REFLECT PROCEEDINGS RELATED TO CONFLICTS OF INTEREST.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

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SCHEDULE R

(Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ See separate instructions.

Attach to Form 990.

Open to Public Inspection OMB No 1545-0047 2010

Employer identification number

(f)
Direct controlling
entity

(e) End-of-year assets

20-2055339

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (d) Total income (c)
Legal domicile (state or foreign country) (b) Pnmary activity Staenberg Family Foundation (a) Name, address, and EIN of disregarded entity Name of the organization Part I £ 4 3 ල

(6) Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) € 9 Part II

(2)

	(a) Name address and FIN of related organization	f related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public chanty status	(f) Direct controlling	Section 512(b)(13) con-	b)(13) con-
				or foreign country)	-	(if section 501(c)(3))	entity	Yes	S.
5	(1) JEWISH FEDERATION OF ST. LOUIS	TODIS							
	12 MILLSTONE CAMPUS DR	43-0652643							
	ST. LOUIS	MO 63146-5776	SUPPORT	MO		7	N/A		×
2	(2) LUBIN GREEN FOUNDATION								
	12 MILLSTONE CAMPUS DR	43-6049332			•				
	ST. LOUIS	MO 63146-5776	SUPPORT	MO		11a	N/A		×
ଅ	(3) THE KRANZBERG FOUNDATION								
	12 MILLSTONE CAMPUS DR	20-4920260						•	
	ST. LOUIS	MO 63146-5776	SUPPORT	MO		11a	N/A		×
(4)	(

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

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Schedule R (Form 990) 2010

Schedule R (Form 990) 2010 Staenberg Family Foundation 20-2055339 Schedule R (Form 990) 2010 Staenberg Family Foundation 20-2055339 Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 Part III because it had one or more related organizations treated as a partnership during the tax year.)	Foundation tions Taxable a organizations	as a F treate	20-2055339 Partnership (Comple ed as a partnership d	55339 complete if the rship during the	organization an	swered "Yes" to	Form	990, Part IV, line	94 Page 2
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicale (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	(g) Share of end-of-year assets	(h) Disproportionate alloc ?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(i) (k) General or Percentage managing ownership partner?
(1)MHS BELLEVILLE LP 2127 INNERBELT BUSINESS CENTER DR ST. LOUIS MO 63114 43-1620128	RENTAL RE	11		Related	129,698	-4,058	×		×
(2)MHS SOMERSET LP 2127 INNERBELT BUSINESS CENTER DR ST. LOUIS MO 63114 43-1710562	RENTAL RE	PA		Related	73,911	647,602	×		×
(3)MHS PEORIA MARKET LP 2127 INNERBELT BUSINESS CENTER DR ST. LOUIS 43-1856334	RENTAL RE	OK		Related	21,643	155,343	×		×
(4)MHS TRINITY LP 2127 INNERBELT BUSINESS CENTER DR ST. LOUIS 43-1891544 Melated Organizations Taxable as a Corporation or Trust (Complete if the organization answered Part IV line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	RENTAL RE	PA as a (Corporation of treated as a	Related r Trust (Comple	81,607 sete if the organit	-12,534 zation answered tax vear.)	× ⊩s	to Form 990, Part IV,	× ≥ 1
(a) Name, address, and EIN of related organization	(b) Pnmary activity	<u> </u>	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp. S corp. or trust)	(f) Share of total income	оше	(g) Share of end-of-year assets	(h) Percentage ownership
(1)									
(2)		 							
(3)									
(4)									
DAA			‡					Schedule F	Schedule R (Form 990) 2010

Page 2		(k) Percentage ownership														E	Percentage	ownership						Schedule R (Form 990) 2010
	4	(I) General or managing partner?	Yes No		×		×			;	×			>	<u>`</u>	-	Perc	OWN						E O
	ne 3	Far mage	ĕ					╀			+				Part	┝				\dashv		ļ	 	e R (F
	990, Part IV, li	(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)													to Form 990, Part IV	(b)	Share of	end-of-year assets		:				Schedul
	orm ((h) Dispro- portionate alloc ?	Yes No		×		×			;	×	_		>	٦-	<u> </u>				1				
	Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 ed as a partnership during the tax year.)	(g) Share of end-of-year assets po	Ye		535,776		3,203	•		6	-680,018		•	195 070		(c)	Share of total income		:					
	organization ans e tax year.)	(f) Share of total income			101,029		80,311				115,858			145 934	Corporation or Trust (Complete if the organization answered as a corporation or trust during the tax year.)	(e)	_	(C corp, S corp, or trust)						
20-2055339	Complete if the srship during the	(e) Predominant income (related, unrelated, excluded from tax under sections	512-514)		Related		מן מן מן מן מן מן מן מן מן מן מן מן מן מ		·	57 1 1 1 1 1	Related			בסל ער פס הסל ער פס	r Trust (Comple corporation or	(p)	Direct controlling	entity						
20-20	Partnership ((ted as a partne	(d) Direct controlling entity	,													(0)	Legal domicile	(state or foreign country)						
	as a treat	(c) Legal domicile (state or foreign	country)		PA		22			į	1			Ş	as a		-⊈							
Foundation	ons Taxable organizations	(b) Primary activity			RENTAL RE		RENTAL RE				RENTAL RE			DENTAL DE	ions Taxable	(a)	Primary activity							
Schedule R (Form 990) 2010 Staenberg Family Foundation	[즐꿈	(a) Name, address, and EIN of related organization		KITTANNING LP 1 INNERBELT BUSINESS	ST. LOUIS MO 63114 43-1624797	(2)MHS SHAWNEE STATION LP 2127 INNERBELT BUSINESS CENTER DR		E LP	2127 INNERBELT BUSINESS CENTER DR	MO 63114		LP	KBKLT BUSINESS	ST. LOUIS MO 63114	entification of Related Organization 34 because it had one or more r	(a)	Name, address, and EIN of related organization		(1)		(2)	(3)	(4)	DAA

	(k) Percentage ownership						h) antage arship					Schedule R (Form 990) 2010
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90, Part IV, lin	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)					to Form 990, P	(g) Share of end-of-year assets					Schedule
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Fol	Dispress also						Соте					
vered "Yes" to	(g) hare of end-of-year assets					ation answered ax year.)	(f) Share of total in					
ganization ansv ax year.)	(f) re of total income S					e if the organizate is the t	(e) Type of entity (C corp., S corp, or trust)			-		
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omplete if the ship during t	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Related				Trust (Com corporation	(d) Direct controll entity					
artnership (C	(d) Direct controlling entity					Corporation or streated as a	(c) Legal domicile (state or foreign country)					
s a F eate	(c) Legal Dimicile tate or reign ountry)	KS	-,			s a C						
ns Taxable as	(b) Pnmary activity dd (s) fr fr					ons Taxable a	(b) Pnmary activity					
	(a) Name, address, and EIN of related organization	65 DEVCO 3LENWOOD AND PARK KS 66212 51973	(2	(8			(a) Name, address, and EIN of related organization		(2	(6	(1	DAA
	t ion of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 thad one or more related organizations treated as a partnership during the tax year.)	tion of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 thad one or more related organizations treated as a partnership during the tax year.) (a) (b) (c) (d) (e) (h) (h) (i) (i) (ii) (iii) (iii) (iv)	thad one or more related Organizations treated as a partnership during the tax year.) 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(a) (b) (c) (d) (d) (d) (h) (h) (h) (h) (h	art iii because it had one or more related organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 Primary activity Ligal Direct controlling Primary activity Ligal Direct controlling Primary activity Ligal Direct controlling Primary activity Ligal Direct controlling Primary activity Ligal Direct controlling Primary activity Ligal Direct controlling Primary activity Ligal Direct controlling Primary activity Ligal Direct controlling Primary activity Ligal Direct controlling Primary activity Ligal Direct controlling Primary activity Ligal Direct controlling Primary activity Ligal Direct controlling Primary activity Ligal Direct controlling Primary activity Ligal Direct controlling Primary activity Primary activity Ligal Direct controlling Primary activity Primary activity Ligal Direct controlling Primary activity Primary activity Ligal Direct controlling Primary activity Primary Primary activity ## Indentification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 Principle of the control of the contro	### In Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations a partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations transled as a corporation or fusitive to the property of the partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or frust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or frust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or frust during the lax year.)	## Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related Organizations trained as a partnership (Complete if the organization or related Organizations trained as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related Organizations trained as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related Organizations trained as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations trained as a corporation or trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations trained as a corporation or trust (Complete if the organization answered "Yes" to Form 990, Part IV, and the work of the part IV, and the work of the part IV, and the work of the part IV, and the part of the part IV, and the part of the	aff III destrication of Related Organizations treated as a Partnership (Complete if the organization answered "Yes" to Form 390, Part IV, line 34 because it had one or more related organizations treated as a Partnership during the tax year.) 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Schedule R (Form 990) 2010

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Note . Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		1 Dunng the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?	

- - Receipt of (i) interest (ii) annuttes (iii) royalties or (iv) rent from a controlled entity
 - c Gift, grant, or capital contribution from other organization(s) b Gift, grant, or capital contribution to other organization(s)
 - d Loans or loan guarantees to or for other organization(s)
 - Loans or loan guarantees by other organization(s)
- Sale of assets to other organization(s)
- g Purchase of assets from other organization(s)
 - h Exchange of assets
- i Lease of facilities, equipment, or other assets to other organization(s)
- Lease of facilities, equipment, or other assets from other organization(s)

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- k Performance of services or membership or fundraising solicitations for other organization(s)
- Performance of services or membership or fundraising solicitations by other organization(s)
- m Shanng of facilities, equipment, mailing lists, or other assets
- Shanng of paid employees
- o Reimbursement paid to other organization for expenses
- p Reimbursement paid by other organization for expenses
- q Other transfer of cash or property to other organization(s)
- Other transfer of cash or property from other organization(s)
- € 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds 9 <u>a</u>

Method of determining amount involved		
Amount involved		
Transaction type (a-r)		
Name of other organization	(1)	(2)

- ල €
- 9 9

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

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

(h) General or managing partner?	Yes No											
(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)					:							
(f) Disproportionate allocations?	No											
Dispre	Yes											-
(e) Share of end-of-year assets											1	
(d) Are all partners section 501(c)(3) organizations?	S											
	Yes											
(c) Legal domicile (state or foreign country)												
(b) Primary activity												
(a) Name, address, and EIN of entity		(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(11)

Schedule R (Form 990) 2010 Staenberg Family Foundation

20-2055339

Page 5

Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Forms ' 990 / 990-PF

Loans from Officers, Directors, Trustees, and Key Employees or Other Disqualified Persons For calendar year 2010, or tax year beginning and ending

2010

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Name		Employer Identification Number
Staenberg Family Foundation		20-2055339
Form 990, Part X, Line 22 - Additional	Information	
Name of lender		
(1) MICHAEL STAENBERG	Titl	ie
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Original amount Maturity borrowed Date of loan date	Repayment terms	Interest rate
(1) 343,970	repayment terms	Tale
(2)		
(3)		
(4)		
(5)		
(3) (4) (5) (6) (7)		
(7)		
(8)		
(9)		
(10)		
		de la constitution de la constit
Security provided by borrower (1)	Purpose of OBLIGATION FOR INVE	
(2)	OBLIGATION FOR INVE	SIMENI PINSAP
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	317,405	296,450
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(<u>9)</u> (<u>10)</u>		
Totals	317.405	296 450