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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Intern	al Re	venue Service N	lote.	The foundation	on may t	<u>be able t</u>	o use a c	copy of	this return to s	satisty state	repo	orting requirem	<u>ients</u>	ے ل	•	<u> </u>
For	cal	endar year 2010, c	or ta	x year begi	nning				, 2010	, and end	ing				, :	20
\mathbf{G}	Che	ck all that apply.		Initial retur	n] I <u>nitia</u> l i	return d	of a former p	oublic cha	rıty			_ Final re	turn	
				Amended r	eturn		_	Addres	ss change		N	Name chang	e	_		
Nam	ne o	f foundation										A Employer	dentifi	cation num	ber	
VE:	RNO	ON F. THOMPSO)N a	MAE E.	THOM	PSON										
CH	CHARITABLE FOUNDATION						31-6649958									
Nun	nber	and street (or P O bo	x nun	nber if mail is no	t delivered	to street	address)			Room/su	ute	B Telephone	number	(see page 10	of the ins	tructions)
		DAVID BOLESTA														
61	38	SIMPSON AVE.	,										(31	4) 290)-33(00
		own, state, and ZIP co					•			1		C If exemption				$\overline{\blacksquare}$
٠,		,										pending, ch				
ST	. 1	Louis, MO 631	39									D 1 Foreign	•	•		
_		ck type of organizat		X Section	on 501/	0)/2) 0)	vomet e	ru cata f	aundation			85% test	, check h	itions meeting nere and attac	h	
	_	ection 4947(a)(1) nor							oundation ivate founda	.		computa	tion .	• • • • •	• • •	
1 5		market value of all					method.					E If private fo				·
									asn Acc	crual		under secti	on 507(b)(1)(A), check	here .	
		ear (from Part II, col. ▶\$2,17				ther (sp		t bo on	cash basis.)			F If the found				tion
					•	COIGITITI	(u) mus	l be on	Casii Dasis.)	<u>' </u>		under section	yn 507(b))(1)(B), check		P
Fε		Analysis of Revertotal of amounts in co	nue olumi	an o ⊏xpens ns (b), (c), and	es (ine) d(d)		Revenue a		(b) Net inve	estment	((c) Adjusted n	et	(d) Dis	bursen :harıtal	
		may not necessarily	equa	I the amounts	in	ex	penses pe books	er	incon		`	ıncome		pu	rposes	;
$\overline{}$		column (a) (see page	e 11	of the instruct	ions))									<u>(cash</u>	basis c	only)
		Contributions, gifts, grants, o	etc , re	ceived (attach sch ition is not requ	edule) .			0.	<u>,</u>					ļ		
:	2	Check ► attach	Sch E											-		
		Interest on savings and		•				F11		0 511						
- -	4	Dividends and intere	st fro	m securities			52,	,511.		2,511.				ATC	<u> 1 1 </u>	
	5 a	Gross rents												ļ		
	b	Net rental income or (los	ss)													
e l		Net gain or (loss) from s					-22,	,601.								
Revenue	b	Gross sales price for all assets on line 6a		379	<u>, 945</u> .											
<u> </u>	7	Capital gain net inco	me (f	rom Part IV, li	ne 2) .									ļ		
	8	Net short-term capita	al gaur	١												
		Income modifications												<u> </u>		
10	0 a	Gross sales less returns and allowances • • • •	L													
		Less Cost of goods sold	- 1													
	C	Gross profit or (loss)	(attac	ch schedule)												
1		Other income (attach						,150.						ATC	H 2	
1		Total. Add lines 1 thr					32,	,060.		52,511.						
1		Compensation of officer					20,	,000.		16,000.						4,000
_ 1		Other employee sala														
Seg 1		Pension plans, emplo		_]		
<u> </u>												-				
삤	b	Legal fees (attach scl Accounting fees (atta	ach s	chedule) ATCI	н з 🗀		1,	,970.		985.			0.			985
<u>e</u>	c	Other professional fe	es (a	ttach schedul	e) .*		10,	,020.	1	10,020.				İ		-
ı ati		Interest	•		,								<u> </u>	1000		1
istra 1		Taxes (attach schedule)			.11			383.		383.		I LIL	UL	VED		
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		Depreciation (attach		-					<u> </u>			22		1	70	
튀'		Occupancy							***			AU	<u> </u>	2011	ာ လ	
A 2		Travel, conferences,											1 11 -	 		
ang 2		Printing and publicat							·		H	 			 ∰S:	
<u>6</u>		Other expenses (atta					-	9.		9.		OGI	} []	VI 117	- 	
ij2									_				<u> </u>	na W		
e a	4	Total operating and					32	, 382		27,397.			0.			4,985
ဝီ	_	Add lines 13 through			1			,000.		. , , , , , , , , ,				 		0,000
2		Contributions, gifts,	-	•	1				· · · · · · · · · · · · · · · · · · ·	7 207	_		0.	<u> </u>		
2		Total expenses and disburs			and 25		122	,382.	4	27,397.			<u> </u>	•	9	4 , 985
2	7	Subtract line 26 from					0.0	200								
		Excess of revenue over exp			1		-90,	,322.								
		Net investment inco	-	=						25,114.						
	С	Adjusted net income	e (ıfn	egative, enter	-0-)											

	art li	Attached schedules and amounts in the Balance Sheets description column should be for end-of-year	Beginning of year	End of	year
<u>_</u>	ai t ii	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
		Savings and temporary cash investments	307,410.	318,874.	318,874.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
		Pledges receivable			
		Less: allowance for doubtful accounts ▶			
		Grants receivable			··
		Receivables due from officers, directors, trustees, and other			
	l	disqualified persons (attach schedule) (see page 15 of the instructions)			
	l	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts			
	l _	Inventories for sale or use		-	
ssets	9	Prepaid expenses and deferred charges			
SS	10 2	Investments - U S and state government obligations (attach schedule). ***	184,774.	130,163.	135,756.
4	IV a	Investments - corporate stock (attach schedule) ATCH 8	640,152.	569,826.	
		Investments - corporate stock (attach schedule) ATCH 9	84,792.	157,444.	156,536.
	11	Investments - land, buildings, and equipment basis	01,752.	137,111.	
		(attach schedule)			
	12	Investments - mortgage loans			
	13 14	Investments - other (attach schedule)			
		equipment basis Less accumulated depreciation			
	!	(attach schedule)	887,562.	020 420	075 741
		Other assets (describe ATCH 10)	007,302.	838,429.	875,741.
		Total assets (to be completed by all filers - see the	2,104,690.	2 014 726	2 170 601
_	_	instructions Also, see page 1, item I)	2,104,690.	2,014,736.	2,179,681.
		Accounts payable and accrued expenses			
		Grants payable			
Liabilities	19	Deferred revenue			
Ĕ	20	Loans from officers, directors, trustees, and other disqualified persons	-		
ja	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe			
_		Total liabilities (add lines 17 through 22)		0.	
	1	Foundations that follow SFAS 117, check here ▶ and complete lines 24 through 26 and lines 30 and 31.			
ő	24	Unrestricted			
Jan	25	Temporarily restricted			
Ва	26	Permanently restricted			
Б		Foundations that do not follow SFAS 117,			
교		check here and complete lines 27 through 31. ▶ X			
ō	27	Capital stock, trust principal, or current funds	2,104,690.	2,014,736.	
Net Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
58	29	Retained earnings, accumulated income, endowment, or other funds	0.		
¥.	30	Total net assets or fund balances (see page 17 of the		i	
ž		instructions)	2,104,690.	2,014,736.	
	31	Total liabilities and net assets/fund balances (see page 17			
		of the instructions)	2,104,690.	2,014,736.	
P	art III	Analysis of Changes in Net Assets or Fund	Balances		
1		net assets or fund balances at beginning of year - Part			
	end-d	of-year figure reported on prior year's return)			2,104,690.
2	Ente	amount from Part I, line 27a		2	-90,322.
3	Othe	r amount from Part I, line 27a r increases not included in line 2 (itemize) ▶ATTACH	MENT 11	3	368.
		ines 1, 2, and 3			2,014,736.
				· · · · · · · · · · · 	
		net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b),		2,014,736.
_		**ATCH 7			Form 990-PF (2010)

Fo	rm 990-PF (2010)		31-66499	58		Page 3
P	art IV Capital Gains	and Losses for Tax on Inve	estment Income			
	(a) List and	d describe the kind(s) of property sold (e g., real estate	(b) How acquired	(c) Date	(d) Date sold
		rick warehouse, or common stock, 200		P-Purchase D-Donation	(mo, day, yr)	(mo, day, yr.)
<u>1 a</u>	SEE PART IV SCHE	EDULE				
_ b)					
	;					
C	<u> </u>					
<u>e</u>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
_a	l					
_ <u>b</u>)					
_e						
_	Complete only for assets	showing gain in column (h) and owned			Gains (Col. (h) g	
_	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col	(k), but not less to Losses (from co	
_a	<u> </u>					
_ <u>t</u>						
				<u> </u>		
<u>e</u>			Description of the second seco	ļ		
2	Capital gain net income or		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		-22,601.
3	Net short-term capital dair	انا 12 n or (loss) as defined in sections	•			22,001.
Ŭ		, line 8, column (c) (see pages 13				
	-	line 8] ₃		
E		Under Section 4940(e) for Red		ncome		
		c private foundations subject to the			me.)	
`	,	,	(.,		,	
lf :	section 4940(d)(2) applies,	leave this part blank.				
		·				
		the section 4942 tax on the distrib		ase perio	d?	Yes X No
If '	"Yes," the foundation does	not qualify under section 4940(e)	Do not complete this part			
1		ount in each column for each year	see page 18 of the instructions be	fore mak		
	(a) Base penod years	(b)	(c)		(d) Distribution r	atio
	Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		(col (b) divided by	/ col (c))
_	2009	110,307.	1,904,343.	ļ		0.057924
_	2008_	125,407.	2,238,007.			0.056035
_	2007	118,808.	2,571,375.	ļ		0.046204
_	2006	111,744.	2,415,386.			0.046263
_	2005_	114,626.	2,304,893.			0.049732
^	Tatal of loss 4 and loss (d)					0 256150
	Total of line 1, column (d)			2		0.256158
3	_	for the 5-year base period - divide				0.051232
	number of years the found	dation has been in existence if less	than 5 years	3		0.031232
4	Enter the net value of nor	ncharitable-use assets for 2010 fro	m Part X, line 5	4	2,	077,945.
5	Multiply line 4 by line 3			5		106,457.
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)		6		251.
7	Add lines 5 and 6			7		106,708.
						04 005
8	Enter qualifying distribution of the state o	ons from Part XII, line 4	n Part VI, line 1b, and complete t	8 hat part	using a 1% ta	94,985. x rate See the

Par		ne ins	tructio	ons)		
٩a	Exempt operating foundations described in section 4940(d)(2), check here					
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		_ 5	02.		
	here ▶ and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of					
	Part I, line 12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2					
3	Add lines 1 and 2		5	02.		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4	0. 502.				
5 ·	5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-					
6	Credits/Payments					
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 280.					
	Exempt foreign organizations-tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868)6c 750.					
d	Backup withholding erroneously withheld					
7	Total credits and payments Add lines 6a through 6d		1,0	30.		
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed					
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		5	28.		
	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 520 . Refunded ▶ 11			8.		
-	t VII-A Statements Regarding Activities					
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No		
	participate or intervene in any political campaign?	1a		X		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			1,7		
	of the instructions for definition)?	1 b		X		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials					
	published or distributed by the foundation in connection with the activities			v		
	Did the foundation file Form 1120-POL for this year?	1 c		X		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation >\$(2) On foundation managers >\$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
•	on foundation managers \$			Х		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2				
_	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	_		Х		
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X		
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	-			
	If "Yes," has it filed a tax return on Form 990-T for this year?	_4b		х		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5				
c						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					
	conflict with the state law remain in the governing instrument?	6	х			
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X			
	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	-				
	Instructions) \triangleright Mor					
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	х			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	00				
-	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page					
	27)? If "Yes," complete Part XIV	9		х		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses	10		х		
		. 0				

Par	t Vîl-A Statements Regarding Activities (continued)			age J
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
		11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address N/A			
14	The books are in care of ► RUBINBROWN, LLP Telephone no ► 314-290	-33	00	
	The books are in care of ► RUBINBROWN, LLP Telephone no ► 314-290 Located at ►ONE NORTH BRENTWOOD BLVD.,ST. LOUIS, MO ST LOUIS, MO ZIP+4 ► 63105			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		>	
	and enter the amount of tax-exempt interest received or accrued during the year			
16			Yes	No
	over a bank, secunties, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter			
	the name of the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			.,
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1 b	ļ	X
	Organizations relying on a current notice regarding disaster assistance check here	-	ŀ	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		ŀ	v
	were not corrected before the first day of the tax year beginning in 2010?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e. Part XIII) for tax year(s) beginning before 20102.			
	oc, rate xiii) for tax year(s) beginning before 2010 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			
	If "Yes," list the years			
0	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions)	2 b		
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		†	
·	Title provisions of section 4342(a)(z) are being applied to any of the years fisted in za, list the years here		l	
3 2	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ja	at any time during the year?			
h	of "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or		1	1
-	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding penod? (Use Schedule C, Form 4720, to determine if the		-	
	foundation had excess business holdings in 2010)	3ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		Х

Pa	t VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	ired (continued)		<u>~</u>	
5a	During the year did the foundation pay or incur any amou	nt to					
	(1) Carry on propaganda, or otherwise attempt to influer		4945(e))?	Yes X N	o		
	(2) Influence the outcome of any specific public election	(see section 4955), o	r to carry on,				
	directly or indirectly, any voter registration drive?		·	Yes X N	。		
	(3) Provide a grant to an individual for travel, study, or oth	ner similar purposes?		Yes X N	。		
	(4) Provide a grant to an organization other than a chari						
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (Yes X N	.		
	(5) Provide for any purpose other than religious, chantal	· -					
	purposes, or for the prevention of cruelty to children or animals?						
h	If any answer is "Yes" to 5a(1)-(5), did any of the trans				"		
D	Regulations section 53 4945 or in a current notice regard		•		5ь		
	Organizations relying on a current notice regarding disast	_	· · · · · ·		35		
_							
C	If the answer is "Yes" to question 5a(4), does the foundation	· · · · · · · · · · · · · · · · · · ·					
	because it maintained expenditure responsibility for the gi			. Yes N	°		
	If "Yes," attach the statement required by Regulations sec						
6 a	Did the foundation, during the year, receive any funds, or			□ ▼		Ì	
	on a personal benefit contract?			. Yes X N			
b	Did the foundation, during the year, pay premiums, direct	tly or indirectly, on a p	personal benefit contrac	ot?	<mark>6b</mark>	X	
	If "Yes" to 6b, file Form 8870						
	At any time during the tax year, was the foundation a pa	•	•				
	If "Yes," did the foundation receive any proceeds or have						
Pa	t VIII Information About Officers, Directors and Contractors	, Trustees, Foun	dation Managers,	Highly Paid Empl	oyees,		
1	List all officers, directors, trustees, foundation m	anagers and their		page 22 of the instr	uctions).		
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	(d) Contributions to employee benefit plans	(e) Expens other all		
		devoted to position	-0-)	and deferred compensation	Other and		
			00 000			•	
AT	TACHMENT 12		20,000.	-0-		0-	
_							
	Compensation of five highest-paid employees (ot if none, enter "NONE."	her than those inc	luded on line 1 - se	e page 23 of the ins	tructions).		
		(b) Title, and average		(d) Contributions to	4-1 5:		
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expens other all		
		devoted to position		compensation			
	NONE						
	NONE		.				
						——————————————————————————————————————	
		i					
	Il number of other employees paid over \$50,000 .						

Par	t VIII	and Contractors (continued)	yees,
3	Five hi	ghest-paid independent contractors for professional services (see page 23 of the instructions). If n	
		(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	NONE		
	NONE		
	- -		
Tota	l numbe	r of others receiving over \$50,000 for professional services	NONE
Pai	t IX-A	Summary of Direct Charitable Activities	
			T
		lation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	N/A		
_	. _		
_			
2_			
-			
3			
_			
	-		
4_			
-			
Par	t IX-B	Summary of Program-Related Investments (see page 24 of the instructions)	
		two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1_	NONE		
-			
2	_		
_	- -		
A II	ather area	you soleted masterests. See each 04 of the materials	
	NONE	ram-related investments. See page 24 of the instructions	
-			
Tota	I. Add I	nes 1 through 3	

Form **990-PF** (2010)

31-6649958

Pa	Minimum Investment Return (All domestic foundations must complete this part. Forei see page 24 of the instructions.)	gn foundatio	ns,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes.		
а	Average monthly fair market value of securities	1a	1,781,197.
b	Average of monthly cash balances	1b	328,392.
С	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d		1d	2,109,589.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Pubtroot line O from line 1d	3	2,109,589.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	31,644.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,077,945.
6	Minimum investment return. Enter 5% of line 5	6	103,897.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privations and certain foreign organizations check here ▶ and do not complete this j		
1	Minimum investment return from Part X, line 6	1	103,897.
2a	1 1		_
þ	Income tax for 2010. (This does not include the tax from Part VI.)	1	•
С	Add lines 2a and 2b	2c	502.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	103,395.
4	Recoveries of amounts treated as qualifying distributions	4	
5		5	103,395.
6	Add lines 3 and 4 Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	103,395.
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	94,985.
b	Program-related investments - total from Part IX-B	1b	0.
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	0.
ь	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	94,985.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		·
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	94,985.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years	lculating whe	•

Form **990-PF** (2010)

Pa	rt XIII Undistributed Income (see page	e 26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7				103,395.
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only			89,765.	
	Total for prior years 20 08 20 07 20 06	<u>-</u> -		037.00.	· -
20					
3	Excess distributions carryover, if any, to 2010.				
а	From 2005				
b	From 2006				
С	From 2007				
d	From 2008				
	710111 2009				
f	Total of lines 3a through e	0.		 	
4	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$ 94,985.				
а	Applied to 2009, but not more than line 2a			89,765.	
b	Applied to undistributed income of prior years (Election				
	required - see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election				
•	required - see page 26 of the instructions)				
d	Applied to 2010 distributable amount				5,220.
	Remaining amount distributed out of corpus	0.			
5	Excess distributions carryover applied to 2010	0.			0.
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a)) Enter the net total of each column as				
U	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
					•
D	Prior years' undistributed income Subtract line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been				
	issued, or on which the section 4942(a) tax has				
_	been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
e	amount - see page 27 of the instructions				- : -
	4a from line 2a Taxable amount - see page				
	27 of the instructions				
f	Undistributed income for 2010 Subtract lines				
	4d and 5 from line 1 This amount must be				00 175
7	distributed in 2011				98,175.
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the		:		
	instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the				
	instructions)	-			
9	Excess distributions carryover to 2011.	_			
	Subtract lines 7 and 8 from line 6a	0.			
	Analysis of line 9				
а	Excess from 2006				
b	Excess from 2007				
c	Excess from 2008				
d	Excess from 2009				
е	Excess from 2010 0.				

Pa	rt XIV Private Oper	ating Foundations (see page 27 of the	instructions and Par	t VII-A, question 9)	NOT APPLICABLE
	If the foundation has foundation, and the ruling	received a ruling or d	etermination letter that	t it is a private opera	iting	
ь	Check box to indicate wh				. 4942()	(3) or 4942(J)(5)
_		Tax year	pirvato operating realia	Prior 3 years	1042()	10) 01 10+2(1)(0)
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	I or the minimum investment return from Part X for each		(8) 2000	(6) 2000	(d) 2007	
						_
D	85% of line 2a					
С	Qualifying distributions from Part					
d	XII, line 4 for each year listed . Amounts included in line 2c not					<u> </u>
ŭ	used directly for active conduct of exempt activities					
e	Qualifying distributions made					
	directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the		-			
_	alternative test relied upon					
а	"Assets" alternative test - enter					
	 Value of all assets Value of assets qualifying 					
	under section					
ь	4942(j)(3)(B)(i) "Endowment" alternative test-					
-	enter 2/3 of minimum invest-					
	ment return shown in Part X,					
_	line 6 for each year listed	<u> </u>				
С	"Support" alternative test - enter					
	(1) Total support other than gross investment income					
	(interest, dividends, rents,					
	payments on securities loans (section 512(a)(5)),					
	or royalties)					
	(2) Support from general public and 5 or more					
	exempt organizations as					
	provided in section 4942 (j)(3)(B)(iii)					
	(3) Largest amount of sup- port from an exempt					
	organization (4) Gross investment income					
Pa		ary Information (C	omplete this part	only if the found:	ation had \$5 000	or more in assets
_	at any time o	during the year - sec	e page 28 of the in			
1	Information Regarding	•				
а	List any managers of before the close of any	the foundation who h tax year (but only if th	lave contributed more liey have contributed r	e than 2% of the tota nore than \$5,000) (Se	i contributions receiv se section 507(d)(2))	ed by the foundation
	N/A					
b	List any managers of	the foundation who	own 10% or more of	the stock of a corpo	oration (or an equally	large portion of the
	ownership of a partner	ship or other entity) of	which the foundation	has a 10% or greater	interest	J ,
	N/A					
2	Information Regardin	g Contribution, Grant	, Gift, Loan, Scholarsh	ip, etc., Programs:		
	Check here ► X if t	he foundation only r	makes contributions	to preselected charit	able organizations a	nd does not accept
	unsolicited requests f	or funds If the foun	dation makes gifts, g	rants, etc. (see page	28 of the instruction	ns) to individuals or
	organizations under ot					
а	The name, address, a	nd telephone number	of the person to whom	n applications should be	e addressed.	
b	The form in which app	lications should be sul	omitted and information	on and materials they	should include.	
	Any submission deadli	nes:				
d	Any restrictions or li factors.	mitations on awards,	such as by geogra	aphical areas, charita	ble fields, kinds of	nstitutions, or other

PAGE 11

3 Grants and Contributions Paid Duri	on the Year or Appr	oved for E	iliture Payment	
Recipient	If recipient is an individual,			
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial continuator			
a Paid during the year ATTACHMENT 13				
Total				90,000.
b Approved for future payment				
Total				

Part XVI	 Analysis of Income-Produ 	icing Activ	vities_			
Enter gross	amounts unless otherwise indicated	Unrel	ated business income	Excluded b	y section 512, 513, or 514	(e)
-		(a)	(b)	(c)	(d)	Related or exempt function income
1 Program	service revenue	Business code	Amount	Exclusion code	Amount	(See page 28 of the instructions)
-						
			,			· · · · · · · · · · · · · · · · · · ·
_						
f						
	and contracts from government agencies					
_	ship dues and assessments		=::	-		·-·-·
	on savings and temporary cash investments			1		
	ds and interest from securities			14	52,511.	
	al income or (loss) from real estate:					
	-financed property					
	debt-financed property					
	Il income or (loss) from personal property					
	vestment income			18	-22,601.	
-	loss) from sales of assets other than inventory				22,001.	
	ome or (loss) from special events			-		
-	rofit or (loss) from sales of inventory					
11 Other re b NON	Venue a V-TAXABLE DIST	 		14	1,748.	
	DERAL REFUND			01	402.	
`					402.	
e					32,060.	
	Add columns (b), (d), and (e)					
	dd line 12, columns (b), (d), and (e) heet in line 13 instructions on page 29				13	32,000.
Part XVI-				vemnt Durr	0000	
	Explain below how each activit					utad importantly to the
Line No.	accomplishment of the foundation					
▼	instructions.)			,	g	
	`				·	
						<u>.</u>
				 		
					<u> </u>	
						
						
						

Form 990)-PF (2	010)					31-664995	58		Pag	je 13
Part >	(VII	Information Exempt Orga		Fransfers To and	l Transac	ctions	and Relati	onships With	Noncha	arita	ible
ın		on 501(c) of the C		engage in any of the section 501(c)(3) o	_				Y	es	No
				onchantable exempt org							
(1) Casl	١							1a(1)	_	<u>X</u>
(2) Othe	er assets							1a(2)	_	<u>X</u>
		ansactions.									
				organization						_	<u>X</u>
(2) Pur	chases of assets from	a noncharitable	exempt organization					1b(2)	_	_X
				ets						_	_X
											<u>X</u>
											<u>X</u>
				fundraising solicitations							<u>X</u>
				ther assets, or paid emp							<u>X</u>
				Yes," complete the							
				vices given by the r							
(a) Line				gement, show in col							
(a) Line	110	(b) Amount involved N/A	(c) Name or	noncharitable exempt orga	nization	N/A	scription of transf	ers, transactions, and sha	aring arrang	emen	is
	-	14/21				И/ Д		 -			—
				 							
-					 						
			-								
							•				
											
											
							-			_	
									_		
				•							
2a Is	the	foundation directly	or indirectly a	ffiliated with, or rela	ated to, on	e or m	ore tax-exem	ot organizations			
de	escribe	ed in section 501(c) of	the Code (other t	han section 501(c)(3))	or in section	527?			Yes	X	No
b If	"Yes,"	complete the following	g schedule								
		(a) Name of organization	n	(b) Type of or	ganization			c) Description of relation	iship		
											
		···									
	1			<u> </u>							
Sign Here	Under belief	r penalties of perjury, I d	eclare that I have mplete Declaration	examined this return, incli of preparer (other than tax	uding accompa payer or fiducia	anying sch ary) is base	nedules and state ed on all informat	ments, and to the best ion of which preparer ha	of my kno s any know	wledg ledge	je and
	Sı	gnature of officer or truste	98		Date		Tı:	tle		-	
		Print/Type preparer's		Preparer's signatu			Date		PTIN		
Do: 4		. , ,	_	111	~ ~ ()			Check			
Paid		(comotr.	Public	- <i> </i> / ////		~	8-1-1	self-employed	P0032	554	4
Prepa	rer	Firm's name ► RU	BINBROWN	LLP	V 11 - 3		1 4	Firm's EIN ▶ 43-0			
Use C	nly	Firm's address ► ON						Tamo ent P			
	-	•		LOUIS, MO		63	105	Phone no 314-2	290-33	00	
		<u> </u>		· <u> </u>					Form 990-		2010)

VERNON F. THOMPSON & MAE E. THOMPSON FORM 990-PF - PART IV

	I IIAL GA	INS AND LC	<u> </u>	R TAX ON	IIAAE2I	IVI (1	
Kind of Pi			Des	cription		or	Date acquired	Date sold
Gross sale	Depreciation	Cost or	FMV	Adj basis	Excess of	М	Gain	
price less xpenses of sale	allowed/ allowable	other	as of	as of	FMV over adı basıs	Ш	or (loss)	
kpenses of sale_[allowable	basis	1.2/31/69	12/31/69	auj dasis	\vdash	(IOSS)	
		TOTAL CAPIT	AT. GATN DI	STRIBUTIONS			1,781.	
		1011.2 0		.011120110110		П	1,,01.	
						Ш		
		DIDITCIV MD	ADED CECIE	TOTEC IN CC	перше			
265 474			ADED SECUR	ITIES LT SC	HEDOPE		25 620	
365,474.		391,113.				H	-25,639.	
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			ADED SECUR	ITIES ST SC	HEDULE			
11,572.		11,433.					139.	
		SECURITIES	LITIGATION	PROCEEDS				
1,118.							1,118.	
TAL GAIN(LO	ossi						-22,601.	
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5310-25

ATTACHMENT

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

	REVENUE	
	AND	NET
	EXPENSES	INVESTMENT
DESCRIPTION	PER BOOKS	INCOME
INTEREST AND DIVIDENDS	52,511.	52,51

52,511.

52,511.

52,511.

TOTAL

FORM 990PF, PART I - OTHER INCOME

NON-TAXABLE DISTRIBUTIONS

DESCRIPTION

FEDERAL REFUND

REVENUE

AND

EXPENSES

PER BOOKS

<u>1,</u>748. 402.

TOTALS

2,150.

PAGE 18

ATTACHMENT 3

8:01:23 AM V 10-7.1 8AY6NL 1315 8/1/2011

ATTACHMENT

- ACCOUNTING FEES FORM 990PF, PART I

CHARITABLE	985.	985.
ADJUSTED NET INCOME		0.
NET INVESTMENT INCOME	.985.	985.
REVENUE AND EXPENSES PER BOOKS	1,970.	1,970.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

NET	INVESTMENT	INCOME	10,020.	10.020.
REVENUE AND	EXPENSES	PER BOOKS	10,020.	10.020.
				TOTAI,S
		DESCRIPTION	INVESTMENT FEES	

ATTACHMENT 4

- TAXES FORM 990PF, PART I

NET INVESTMENT INCOME	383.	383.
REVENUE AND EXPENSES PER BOOKS	383.	383.
		TOTALS
DESCRIPTION	FOREIGN TAXES	

ATTACHMENT 5

31-6649958

ATTACHMENT 6

- OTHER EXPENSES FORM 990PF, PART I

VERNON F. THOMPSON & MAE E. THOMPSON

REVENUE AND

EXPENSES PER BOOKS

NET INVESTMENT INCOME

. თ

DESCRIPTION MISCELLANEOUS EXPENSE

6

TOTALS

9

6

ATTACHMENT 6

5310-25

AND STATE OBLIGATIONS

- U.S.

FORM 990PF, PART II

135,756.

135,756.

ENDING

ATTACHMENT

ENDING BOOK VALUE	130,163.	5310-25
	NS TOTAL	8:01:23 AM V 10-7.1
DESCRIPTION	SCHEDULE ATTACHED US OBLIGATIONS TOTAL	8AY6NL 1315 8/1/2011

PAGE 22

- CORPORATE STOCK

PART II

FORM 990PF,

ATTACHMENT 8

ENDING FMV

BOOK VALUE ENDING

SEE ATTACHED SCHEDULE

DESCRIPTION

TOTALS

569,826.

569,826.

692,774.

692,774.

PAGE 23

ATTACHMENT 8

- CORPORATE BONDS

PART II

FORM 990PF,

DESCRIPTION

BOOK VALUE ENDING

ENDING FMV

SCHEDULE ATTACHED

157,444.

156,536.

TOTALS

157,444.

156,536.

ATTACHMENT 9

Vernon F. and Mae E. Thompson Charitable Foundation Investments 12/31/10

	SHARES	AMOUNT
STOCKS:		
AGRIUM INC	200	6,831
AMEREN CORP	200	8,006
APPLE INC	100	11,945
AQUA AMERICAN INC	100	1,850
BANK OF AMERICA CORP	202	7,916
BANK OF NOVA SCOTIA	100	4,855
CATEPILLAR INC	200	14,891
CEDAR FAIR, LP DEP	100	2,475
CITIGROUP	102	4,538
CLOROX COMPANY	100	5,718
COACH INC	400	14,265
COCA COLA COMPANY	100	4,108
COLGATE PALMOLIVE CO	200	10,580
CONSOLIDATED EDISON	100	3,795
CORNING INC	900	14,588
DEERE & CO	200	12,871
DOMINION RESOURCES INC	100	4,150
DOW CHEM CO	200	5,341
DUKE REALTY CORP	500	13,845
EMC CORP MASS	500	6,475
ENERGY TRANSFER PARTNERS	100	6,180
ENTERPRISE PRODS PARTNERS LP COM	324	9,028
ENTERTAINMENT PPTYS	100	3,895
EXPRESS SCRIPTS INC	400	11,458
FMC CORP	100	5,908
FEDERAL REALTY INVS TRUST	300	9,771
FRANCE TELECOM ADS	100	2,969
FREEPORT MCMORAN COPPER	200	5,910
GENERAL ELECTRIC CO	300	8,173
GENUINE PARTS CO	100	3,508
GLAXOSMITHKLINE	100	5,285
GREAT PLAINS ENERGY INC	100	2,013
HEWLETT PACKARD COMPANY	300	13,602
INTEGRYS ENERGY GRP	200	9,810
INTEL CORP	500	10,590
INTL BUSINESS MACH CORP	150	14,917
JOHNSON & JOHNSON	450	27,086
KELLOG COMPANY	100	4,819
KRAFT FOODS INC	100	2,230
LILY, ELI & CO	100	4,583
LOWES CO INC	500	12,253
MCCORMICK & CO INC	100	2,868
MEDTRONIC INC.	300	16,494
NUCOR CORPORATION (split 6/1/06)	300	12,814
NUSTAR GROUP HOLDING	100	2,460
ONEOK INC	100	2,670
		•

Vernon F. and Mae E. Thompson Charitable Foundation Investments 12/31/10

ORACLE CORP PEARSON PLC PEPSICO INC PLUM CREEK TIMBER CO PROCTOR & GAMBLE CO RPM INTERNATIONAL REALITY INCOME CORP RESEARCH ON MOTION LTD SOUTH JERSEY INDUSTRIES SOUTHERN COMPANY SOUTHERN COPPER CORP SPECTRA ENERGY CORP (spin off - Duke 1/5/07) ST JUDE MEDICAL INC STATAILHYDRO ASA (spin off - Norsk 10/16/07) STRYKER CORP SYSCO CORP UNILEVER PLC (stock split 5/31/06) U.S. BANCORP VANGUARD INTL EQUITY INDEX VEOLIA ENVIROMENT SPON WAL MART STORES INC. WALGREEN CO WASTE MANAGEMENT INC	400 200 300 100 200 100 101 200 100 300 51 400 86 300 100 180 400 100 100 200 600	12,199 2,720 13,220 3,370 13,018 1,825 2,212 16,186 3,240 3,150 9,858 0 17,401 0 14,110 2,210 3,840 14,631 6,508 4,678 10,108 15,483 2,675
WELL FARGO	900	26,846
TOTAL CORPORATE STOCKS	15,746	569,826
EQUITY MUTUAL FUNDS: DFA COMMODITY STRATEGY PORT DFA EMERGING MARKETS DFA INTERNATIONAL CORE EQUITY PORT DFA INTL SMALL CAP VALUE DFA INTL VALUE III PORT DFA LARGE CAP VALUE III DFA REAL ESTATE DFA US CORE EQUITY 2 DFA US TARGETED VALUE DODGE & COX INTERNATIONAL MERIDIAN VALUE FUND TOTAL EQUITY MUTUAL FUNDS:	2,566.697 1,590.450 6,166.990 4,517.312 4,106.844 2,387.489 1,666.048 11,327.305 7,693.019 372.406 231.442 42,626.002	25,693 24,041 70,620 75,525 73,702 39,510 34,740 120,991 109,066 12,505 8,012
FIXED INCOME: CDs & BAs DISCOVER BANK 4.1% 9/26/12 SALLIE MAE BANK 2.35% 04/29/11	75,000 80,000	75,025 80,000

Vernon F. and Mae E. Thompson Charitable Foundation Investments 12/31/10

AMERICAN EXP CENT BK 2.75% 12/09/13	44,000	44,000	
BMW BK N A 3.00% 12/11/14	45,000	45,000	
TOTAL FIXED INCOME: CDs & BAs	044.000	044.005 /	
TOTAL FIXED INCOME: CDS & BAS	244,000	244,025	
AGENCY BONDS:			
Federal Farm Cr Bks 3.875% 05/07/19	25,000	24,894	
Federal Home Loan Mortgage 3.000% 1/15/16	25,000	25,000	
Federal Home Loan Mortgage 4.000% 8/15/19	30,000	30,000	
Federal Farm Cr Bks 5.00% 10/28/13	10,000	9,655	
Federal Home Ln Bks 5.75% 8/15/11	10,000	10,100	
Federal Natl Mtg 5.125% 0/02/14	10,000	9,732	
Federal Natl Mtg 6.41% 11/13/12	10,000	10,370	
Federal Farm Cr Bks 4.90% 4/29/14	10,000	10,413	
TOTAL US GOV'T BONDS	130,000	130,163	
CORPORATE BONDS:			
General Elec Cap Corp 4.000% 3/15/20	25,000	25,000	
Goldman Sachs Group Inc 4.75% 10/15/24	25,000	25,000	
John Deere Cap Corp 1.65% 10/15/14	25,000	25,000	
TOTAL CORPORATE BONDS	75,000	75,000	7
MUTUAL BOND FUNDS:			1
VANGUARD INFLATION PROCTECTED SECS	304.679	3,794	
LOOMIS SAYLES BOND FUND RETAIL	1,876.459	25,950	- 157,444
ISHARES INVESTMENT GRADE BOND FD	200.000	21,162	1
ISHARES TREAS INFL PROT SECS FD	300.000	31,539	
TOTAL MUTUAL BOND FUNDS	2,681.138	82,444 -	_

Vernon F. and Mae E. Thompson Charitable Foundation Donation Summary 12/31/10

	2010
Memorial Sloan Kettering Cancer Center Cardinal Glennon Children's Hospital The Foundation Fighting Blindness Mayo Clinic 	25,000 27,500 15,000 22,500
TOTAL	90,000

Memorial Sloan Kettering Cancer Center Corporate & Foundation Relations Department 1275 York Avenue, Box 701 New York, NY 10065

Cardinal Glennon Children's Hospital 1465 South Grand Boulevard St. Louis, MO 63104-1095

The Foundation Fighting Blindness 1350 East Arapaho Road, Suite 238 Richardson, TX 75081

Mayo Clinic Department of Development 200 First Street SW Rochester, MN 55905

ASSETS
OTHER
1
II
PART
990PF,
FORM

ENDING	594,404. 624,72
UE FMV	244,025. 251,02
ENDING	594,
BOOK VALUE	244,
DESCRIPTION	MUTUAL FUNDS - SEE ATTACHED CERTS OF DEP-SEE ATTACHED

21.

875,741.

838,429.

TOTALS

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

TAX VERSUS BOOK BASIS OF ASSETS SOLD

368.

TOTAL

368.

TRUSTEES
AND
DIRECTORS,
I - LIST OF OFFICERS.
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TRAT
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VTTT
PART VIII
OPF

FORM 990P

VERNON F. THOMPSON & MAE E. THOMPSON

ATTACHMENT 12

31-6649958

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

COMPENSATION

6138 SIMPSON AVE. ST. LOUIS, MO 63139 C/O DAVID BOLESTA DAVID J. BOLESTA

TRUSTEE

8.00

20,000.

GRAND TOTALS

20,000.

PAGE 27

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VERNON F. THOMPSON & MAE E. THOMPSON

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

V 10-7.1

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ATTACHMENT 13

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

SEE SCHEDULE ATTACHED

EXEMPT NONE

PURPOSE OF GRANT OR CONTRIBUTION

GENERAL CHARITABLE PURPOSES OF ORGANIZATION

90,000.

AMOUNT

ATTACHMENT 13

90,000

TOTAL CONTRIBUTIONS PAID

PAGE 28

Form 8868

(Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

File a separate application for each return.

mtemai <u>heveride</u>	Service	separate ap	plication for each return.	L		
	filing for an Automatic 3-Month Extension, c					▶ [X]
•	filing for an Additional (Not Automatic) 3-Mo <i>lete Part II unless</i> you have already been grar					168.
-	· · ·			-		
a corporatior 8868 to reqi Return for T	ing (e-file). You can electronically file Form to n required to file Form 990-T), or an addition uest an extension of time to file any of the ransfers Associated With Certain Persona For more details on the electronic filing of the	nal (not aut forms liste I Benefit (tomatic) 3-month extension of time. Id in Part I or Part II with the exception of the exce	You can election of Form the IRS in	ctronic n 8870 paper	ally file Form , Information format (see
	omatic 3-Month Extension of Time. On					
Part I only	n required to file Form 990-T and requesting					▶ ☐
to file income	e tax returns.					
Type or	Name of exempt organization VERNON F. T	HOMPSON	I & MAE E. THOMPSON	Employer id		
print	CHARITABLE FOUNDATION			31-6	6499!	58
File by the	Number, street, and room or suite no If a P O box	x, see instruc	ctions. C/O DAVID BOLESTA			
due date for fiting your	6138 SIMPSON AVE.	1				
return See	City, town or post office, state, and ZIP code For	a foreign add	dress, see instructions.			
nstructions	ST. LOUIS, MO 63139					
Enter the Re	turn code for the return that this application	is for (file a	a separate application for each return)		04
Application		Return	Application			Return
ls For		Code	is For			Code
Form 990		01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A			80
Form 990-EZ	·	03	Form 4720			09
Form 990-PF		04	Form 5227			10
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other than above)	06	Form 8870			12
	s are in the care of RUBINBROWN, LL				_	
	No. ► 314 290-3300	_	FAX No ▶		_	. —
	inization does not have an office or place of I					▶□
	or a Group Return, enter the organization's for					this is
	e group, check this box		art of the group, check this box	▶ ∟	_ and	attach
	e names and EINs of all members the extensi					
	st an automatic 3-month (6 months for a cor				The	
until	· · · · · · · · · · · · · · · · · · ·	exempt org	ganization return for the organization	n named abo	ove. Ine	e extension is
	organization's return for:					
	calendar year 20 10 or	00	and and a		•	
	tax year beginning	, 20	, and ending	, 2	·	.•
	ux year entered in line 1 is for less than 12 m hange in accounting period	onths, ched	ck reason: Initial return	Final return		
	application is for Form 990-BL, 990-PF, 99	90-T, 4720), or 6069, enter the tentative tax	·		750
	andable credits. See instructions	4700 -	6060		3a \$	750.
	application is for Form 990-PF, 990-T, ed tax payments made. Include any prior yea		-	- 1		280.
	e Due. Subtract line 3b from line 3a. Include				b \$	200.
	onic Federal Tax Payment System) See instru		rent with this form, if required, by us		c S	750.
	ou are going to make an electronic fund v		with this Form 8868, see Form 8			
payment inst						