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

OMB No 1545-0052 2010

_			Note The foundation may	be able to use a copy of				<u> </u>
			or tax year beginning	<del>-    </del>	<del></del>	and endir		, 20
G	Che	eck all that apply	Initial return		of a former p	ublic ch <u>ari</u>	ty L_	Final return
-			Amended return	Addre	ss change		Name change	
Na	ame (	of foundation					A Employer identific	cation number
_		NI DANTIN DOM	ND A ELT ON					
_		N FAMILY FOUR						6062139
NI	umbe	er and street (or P O bo	ox number if mail is not delivere	d to street address)		Room/suit	B Telephone number (	see page 10 of the instructions
1	020	CRAIG PARK (	~m			202	(21	4) 070 5545
_		town, state and ZIP c				202		4) 878-5545
Ci	ity or	town, state and ZIP C	:ode				C If exemption applica pending, check here	tion is
c	יד ידי	OUIS, MO 6314	16				D 1 Foreign organizat	<del></del> -
_			<del></del>				2 Foreign organizat 85% test, check h	
'n		eck type of organiza		c)(3) exempt private f			computation .	▶ ∟
1		r market value of all	nexempt charitable trust	Other taxable prunting method X C			E If private foundation	status was terminated
						ruai	under section 507(b)	(1)(A), check here .
		rear (from Part II, col ► \$ 4,13	30,062. (Part I.	ther (specify) column (d) must be on	cash hasis		F If the foundation is	. 1
F:			nue and Expenses (The	Column (a) mast be on	(Cash basis)	· · · · · · · · · · · · · · · · · · ·	under section 507(b)	(d) Disbursements
۳	ai t	total of amounts in c	olumns (b), (c), and (d)	(a) Revenue and	(b) Net inve	stment	(c) Adjusted net	for charitable
		may not necessarily	equal the amounts in te 11 of the instructions))	expenses per books	incom	e	income	purposes
	1	· <del>-</del>		1,000,050.				(cash basis only)
	2	Charle I If the f	etc , received (attach schedule) .  foundation is not required to	, ,	<b></b>			
	3	— attaci	Sch B temporary cash investments				- 7-7	
	4		est from securities	105,465.	10	5,465.		ATCH 1
	1		ss)					
			sale of assets not on line 10					·
Revenue		Gross sales price for all assets on line 6a		· · · · · · · · · · · · · · · · · · ·				
eve	7		me (from Part IV, line 2)					
~	8	Net short-term capita	al gain					
1	9	Income modifications	s · . · · · · · · ·					
	10 a	Gross sales less returns and allowances · · ·						
	b	Less Cost of goods sold						
,	С		(attach schedule)					
	11	Other income (attach	n schedule)					
4	12	Total Add lines 1 thr	rough 11	1,105,515.	10	5,465.	0.	
	13	•	rs, directors, trustees, etc	0.	<del>-</del> -			
ø	14		ries and wages					
use	15		oyee benefits					
Operating and Administrative Expenses	16a	Legal fees (attach sci	hedule)					
Ü			ach schedule)	825.		412.	·	
Ę			ees (attach schedule), *	023.	<del></del>			41
ţ	17			233.		RFC	EIVED	
nis	18		(see page 14 of the instructions)	233.	<del></del>		- 1 W	<del></del>
Έ	19	•	schedule) and depletion.		1	1	20 2011	<del></del>
ĕ	20				<u>                                      </u>	St WWA	20 2011   S	
Ē	21		and meetings , , , , , ,	<del></del>	<del>-                                    </del>	1		<u> </u>
βį	22 23		ions			<del>- n</del> b	DEN, UT	
atir	23 24	•	ch schedule)			<del></del>		
)er	44		administrative expenses.	1,058		412.		41
ō	25	<del>-</del>	n 23     .   .	99,000				99,00
- 1	26	· ·	sements Add lines 24 and 25	100,058		412.		99,41
$\neg$	27	Subtract line 26 from						,
			penses and disbursements	1,005,457			İ	
		-	me (if negative, enter -0-)		105	5,053.		
			(					

\* ATCH

2 JSA

1   Cash - non-interest-bearing   1   1, 001, 135. 1, 1001, 527. 1, 001, 527. 2   1, 001, 527. 2   1, 001, 527. 3   1, 001,		art II	Attached schedules and amounts in the Balance Sheets description column should be for end-of-year	Beginning of year	End o	f year
2 Savangs and temporary cash ervestments		artii	amounts only (See instructions )	1	(b) Book Value	(c) Fair Market Value
Accounts receivable ► Less allowance for doubthd accounts ► Less allowance for doubthd accounts ► Less allowance for doubthd accounts ► Cartain receivable For Grants receivabl		1	Cash - non-interest-bearing		1,001,527.	1,001,527.
Pelagois receivable   Pelagois receivable (altach schedule)   Pelagois receivable (altach	•	2	Savings and temporary cash investments	1,017,475.	174,821.	174,821.
Pelagois receivable   Pelagois receivable (altach schedule)   Pelagois receivable (altach		3	Accounts receivable -			
tess allowance for doubful accounts ►  Grants recorable  6 Recewables due from officers, directors, trustees, and other disqualified persons faths schedule) less page 1.5 of the nativotors 7. Other notes and leans receivable (attach schedule) ►  8 Inventiones for sale or use a schedule of the nativotors 1 of the nativotors			Less allowance for doubtful accounts ▶			
tess allowance for doubful accounts ►  Grants recorable  6 Recewables due from officers, directors, trustees, and other disqualified persons faths schedule) less page 1.5 of the nativotors 7. Other notes and leans receivable (attach schedule) ►  8 Inventiones for sale or use a schedule of the nativotors 1 of the nativotors		4	Pledges receivable ▶			
6 Receivables due from officers, directors, frustees, and other disqualified persons (ratios schedule) (see page 1 of the extrusional)  7 Other notes and loans receivable (attach schedule) ▶			Less allowance for doubtful accounts ▶			
6 Receivables due from officers, directors, frustees, and other disqualified persons (ratios schedule) (see page 1 of the extrusional)  7 Other notes and loans receivable (attach schedule) ▶		5	Grants receivable			
Total assets (to be completed by all filters see the instructions Also, see gage 1, sem I) - Accounts payable and accrued expenses 18 Deferred revenue 21 Accounts payable and accrued expenses 19 Deferred revenue 22 Accounts payable and accrued expenses 19 Deferred revenue 22 Accounts payable and accrued expenses 19 Deferred revenue 22 Through 25 and intensity payable 30 Total habitites (describe by ATCH 5) - 3, 012, 527. 4, 017, 984. Pattine for expensity restricted 50 Total net assets or fund balances (see page 17 of the instructions) . Total net assets or fund balances (see page 17 of the instructions) . Total net assets or fund balances (see page 17 of the instructions) . Total plastifies and net assets/fund balances (see page 17 of the instructions) . Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure 7 page 11, 2017, 984. 4, 017, 984. 5 Decreases not included in line 2 (termize) 5 Total late passes or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure 7 page 11, 2017, 984. 5 Decreases not included in line 2 (termize) 5 Total late passes or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure 7) and 1, 2, 2, 3, 3, 12, 2, 3, 3, 12, 2, 3, 3, 12, 3, 3, 12, 3, 3, 12, 3, 3, 12, 3, 3, 12, 3, 3, 12, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,		6	Receivables due from officers, directors, trustees, and other			
Less allowance for doubtful accounts > 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10 a Investments - US and state government obligations (attach schedule) 10 investments - corporate bonds (fattach schedule) 11 investments - corporate bonds (fattach schedule) 12 investments - sunction of the state of t			disqualified persons (attach schedule) (see page 15 of the instructions)			
1 Inventiones for sale or use   9 Preparal expenses and deferred charges   1,525,645		7	Other notes and loans receivable (attach schedule)			
Prepart expenses and deferred charges			Less allowance for doubtful accounts ▶			
Prepart expenses and deferred charges	s	8	Inventories for sale or use			
10   Investments - Us and state government obligations (ettachs schedule)	set					
1	S		+ +	0.	1,498,134.	1,525,645.
1		ь	Investments - corporate stock (attach schedule)			
investments - mortgage loans		11	Investments - corporate bonds (attach schedule) ATCH 5 . Investments - land, buildings, and equipment basis	993,665.	1,342,762.	1,427,329.
13 Investments - other (attach schedule)   14 Land, buildings, and equipment bases (attach schedule)   15 Other assets (describe ► ATCH 6 ) 252 740 740 740   16 Total assets (to be completed by all filters - see the instructions Also, see page 1. item i) 3,012,527 4,017,984 4,130,062   17 Accounts payable and accrued expenses   3,012,527 4,017,984 4,130,062   18 Grants payable   9 Deferred revenue   21 Mortgages and other notes payable (attach schedule)   22 Other habilities (describe ► )   23 Total habilities (describe ► )   23 Total habilities (add lines 17 through 22)   0 0 0 .    Foundations that follow SFAS 117, check here   1			(attach schedule)			
14 Land, Buildings, and Less accumulated depreciation						
15 Other assets (describe ► ATCH 6 1 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item i)		14	Land, buildings, and		7	
16 Total assets (to be completed by all filers see the instructions Also, see page 1, term I)		4.5	(attach schedule)	252.	740.	740.
instructions Also, see page 1, item I) 3, 012, 527 4, 017, 984 4, 130, 062 .  17 Accounts payable and accrued expenses 18 Grants payable (attach schedule) 20 Leans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		15	Total assets (to be completed by all filers - see the		, , , ,	
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other habilities (add lines 17 through 22). 23 Total liabilities (add lines 17 through 22). 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here ▶ 28 Paid-in or capital surplus, or land, bilg, and equipment fund 28 Paid-in or capital surplus, or land, bilg, and equipment funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 32 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 1 3,012,527. 5 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 5 2 Enter amount from Part I, line 27a 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30. 6 4,017,984.				3.012.527.	4.017.984.	4,130,062.
8 Grants payable 9 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶	_			, , , , , , , , , , , , , , , , , , , ,		-,,
19 Deferred revenue 21 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶						
20 Loans from officers, directors, trustees, and other disqualified persons.  21 Mortgages and other notes payable (attach schedule)  22 Other liabilities (describe ▶	so.					
22 Other liabilities (describe ▶	itie					
22 Other liabilities (describe ▶	igi	1				
Total habilities (add lines 17 through 22) 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0		3				
Foundations that follow SFAS 117, check here   and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted   25 Temporarily restricted   26 Permanently restricted   5 Temporarily restricted   7 Tempo						
and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted		23	Total liabilities (add lines 17 through 22)	0.	0.	
28 Paid-in or capital surplus, or land, bidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds .  30 Total net assets or fund balances (see page 17 of the instructions)  31 Total liabilities and net assets/fund balances (see page 17 of the instructions)  30 Total net assets or fund balances (see page 17 of the instructions)  31 Total liabilities and net assets/fund balances (see page 17 of the instructions)  32 Part III Analysis of Changes in Net Assets or Fund Balances  33 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  33 Enter amount from Part I, line 27a  30 Other increases not included in line 2 (itemize)   40 Add lines 1, 2, and 3  50 Decreases not included in line 2 (itemize)   50 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  40 4, 017, 984.						
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31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	ets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	SS	29	Retained earnings, accumulated income, endowment, or other funds	3,012,527.	4,017,984.	
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	٦	30	Total net assets or fund balances (see page 17 of the			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	ž		instructions)	3,012,527.	4,017,984.	
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 4,017,984.		31	Total liabilities and net assets/fund balances (see page 17			
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  4 4,017,984.		<u> </u>	of the instructions)	1	4,017,984.	
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2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  2 1,005,457  3 4,017,984  4 4,017,984	1				- 1	_
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4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  4 , 017, 984.	3	Othe	r increases not included in line 2 (itemize) ▶		3	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 4,017,984.	4	Add I	ines 1, 2, and 3			4,017,984.
	5	Decr	eases not included in line 2 (itemize)			
** A T C H / Form 990-PF (2010)	6	Total	net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b)	, line 30 6	

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2-3toly bi	d describe the kind(s) of property sold ( rick warehouse, or common stock, 200	. •	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr )	(d) Date solo (mo , day, yr
a					
o					
<b>:</b>					
I					
·					
(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) minu	,
			<u> </u>		
	- · · · · · · · · · · · · · · · · · · ·		ļ		
			<del> </del>		
Complete only for assets :	showing gain in column (h) and owne			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 t Losses (from co	
			}		
	<u> </u>				
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			ļ		
			<del> </del>		
Capital gain net income or	(not canital loce)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		
Net short-term capital gain	or (loss) as defined in sections 12				
If gain, also enter in Part I,	line 8, column (c) (see pages 13	and 17 of the instructions)			
If (loss), enter -0- in Part I, I	ine 8, ,		3		
	Inder Section 4940(e) for Re		ncome		
		e section 4940(a) tax on net invest		me)	
section 4940(d)(2) applies, as the foundation liable for	leave this part blank the section 4942 tax on the distrib	e section 4940(a) tax on net invest outable amount of any year in the b	ment inco		Yes X
section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does i	leave this part blank the section 4942 tax on the distrib not qualify under section 4940(e)	e section 4940(a) tax on net invest outable amount of any year in the b Do not complete this part	ment inco	d?	Yes X
section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does Enter the appropriate amo	leave this part blank the section 4942 tax on the distrib not qualify under section 4940(e)	e section 4940(a) tax on net invest outable amount of any year in the b	ment inco	d?	Yes X I
section 4940(d)(2) applies, as the foundation liable for 'Yes," the foundation does in Enter the appropriate among (a) Base penod years salendar year (or tax year beginning in)	leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions	outable amount of any year in the boundary to not complete this part see page 18 of the instructions boundary (c)  Net value of nonchantable-use assets	ment inco	ing any entries (d) Distribution ra	atio col (c))
section 4940(d)(2) applies, as the foundation liable for 'Yes," the foundation does in Enter the appropriate among the second search se	leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) bunt in each column for each year  (b) Adjusted qualifying distributions  55,121.	putable amount of any year in the bound of the instructions by the page 18 of the instructions by the value of nonchantable-use assets 2,103,680.	ment inco	ing any entries (d) Distribution ra (col (b) divided by	atio r col (c)) 0.026202
section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate amo (a) Base penod years alendar year (or tax year beginning in) 2009 2008	the section 4942 tax on the distribution of qualify under section 4940(e) bunt in each column for each year (b)  Adjusted qualifying distributions  55,121. 6,112.	putable amount of any year in the bound of the instructions by the value of nonchantable-use assets  2,103,680.  999,575.	ment inco	Ing any entries (d) Distribution ra (col (b) divided by	atio col (c)) 0.026202 0.006115
section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does in Enter the appropriate amount (a) Base period years salendar year (or tax year beginning in) 2009 2008 2007	leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) bunt in each column for each year  (b) Adjusted qualifying distributions  55,121.	putable amount of any year in the bound of the instructions by the page 18 of the instructions by the value of nonchantable-use assets 2,103,680.	ment inco	Ing any entries (d) Distribution ra (col (b) divided by	atio col (c)) 0.026203
section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does in Enter the appropriate amore (a) Base penod years alendar year (or tax year beginning in) 2009 2008 2007 2006	the section 4942 tax on the distribution of qualify under section 4940(e) bunt in each column for each year (b)  Adjusted qualifying distributions  55,121. 6,112.	putable amount of any year in the bound of the instructions by the value of nonchantable-use assets  2,103,680.  999,575.	ment inco	Ing any entries (d) Distribution ra (col (b) divided by	atio col (c)) 0.026202 0.006115
section 4940(d)(2) applies, as the foundation liable for a yes," the foundation does a Enter the appropriate amount (a) Base penod years (or tax year beginning in) 2009 2008 2007	the section 4942 tax on the distribution of qualify under section 4940(e) bunt in each column for each year (b)  Adjusted qualifying distributions  55,121. 6,112.	putable amount of any year in the bound of the instructions by the value of nonchantable-use assets  2,103,680.  999,575.	ment inco	Ing any entries (d) Distribution ra (col (b) divided by	atio col (c)) 0.026202 0.00611
section 4940(d)(2) applies, as the foundation liable for 'Yes," the foundation does  Enter the appropriate amo  (a)  Base penod years calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  Total of line 1, column (d)	leave this part blank the section 4942 tax on the distribution qualify under section 4940(e) bunt in each column for each year  (b) Adjusted qualifying distributions  55,121. 6,112. 0.	putable amount of any year in the bounds amount of any year in the bounds are page 18 of the instructions bounds (c)  Net value of nonchantable-use assets  2,103,680.  999,575.  82,170.	ment inco	Ing any entries (d) Distribution ra (col (b) divided by	ontion (c)) 0.026200 0.00611
section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate amo (a) Base penod years calendar year (or tax year beginning in) 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ratio	leave this part blank  the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year  (b)  Adjusted qualifying distributions  55,121.  6,112.  0.  for the 5-year base period - divide	putable amount of any year in the bound complete this part see page 18 of the instructions be (c) Net value of nonchantable-use assets 2,103,680. 999,575. 82,170.	efore mak	Ing any entries (d) Distribution ra (col (b) divided by	0.03231
section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate amo (a) Base penod years alendar year (or tax year beginning in) 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ratio	leave this part blank  the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year  (b)  Adjusted qualifying distributions  55,121.  6,112.  0.  for the 5-year base period - divide	putable amount of any year in the bounds amount of any year in the bounds are page 18 of the instructions bounds (c)  Net value of nonchantable-use assets  2,103,680.  999,575.  82,170.	efore mak	Ing any entries (d) Distribution ra (col (b) divided by	0.03231
section 4940(d)(2) applies, as the foundation liable for a section 4940(d)(2) applies, as the foundation liable for a section 4940(d)(2) applies, as the foundation liable for a section 4940(d) Base penod years calendar year (or tax year beginning in) 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ration number of years the foundation	leave this part blank  the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year  (b)  Adjusted qualifying distributions  55,121.  6,112.  0.  for the 5-year base period - divide	butable amount of any year in the boutable amount o	efore mak	ing any entries (d) Distribution ra (col (b) divided by	0.03231 0.010772
section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in Enter the appropriate amore (a) Base penod years calendar year (or tax year beginning in) 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ration number of years the foundation	leave this part blank  the section 4942 tax on the distributed qualify under section 4940(e)  bunt in each column for each year  (b)  Adjusted qualifying distributions  55,121.  6,112.  0.  for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2010 from	butable amount of any year in the boutable asset in the part of the instructions boutable asset in the value of nonchantable-use assets 2,103,680.  999,575.  82,170.	efore mak	ing any entries (d) Distribution ra (col (b) divided by	0.03231 0.010772
section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in Enter the appropriate amount (a)  Base penod years (a)  2009  2008  2007  2006  2005  Total of line 1, column (d)  Average distribution ration number of years the foundation of the same of the sa	leave this part blank  the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year  (b)  Adjusted qualifying distributions  55,121.  6,112.  0.  for the 5-year base period - divided dation has been in existence if less ocharitable-use assets for 2010 from	putable amount of any year in the boutable assets  (c)  Net value of nonchantable-use assets  2,103,680.  999,575.  82,170.  et the total on line 2 by 5, or by the sthan 5 years  om Part X, line 5	efore mak	ing any entries (d) Distribution ra (col (b) divided by	0.03231 0.010772 209,884
section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ration number of years the foundation for the column in the column of the column in	leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) bunt in each column for each year  (b) Adjusted qualifying distributions  55,121. 6,112. 0.  for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2010 from the income (1% of Part I, line 27b)	putable amount of any year in the boutable amount o	efore mak	ing any entries (d) Distribution ra (col (b) divided by	atio

Par	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of t	ne ins	tructio	ns)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	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		1,0	51.
	here $\blacktriangleright$ X 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		1,0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		1,0	51.
6	Credits/Payments			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 488 .			
b	Exempt foreign organizations-tax withheld at source			
c	· · · · · · · · · · · · · · · · · · ·			
d	Backup withholding erroneously withheld			0.0
7	Total credits and payments Add lines 6a through 6d		4	88.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			<del></del>
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		5	63.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 0 • Refunded ▶ 11			
	t VII-A Statements Regarding Activities	<del></del> 1		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No X
	participate or intervene in any political campaign?	1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	١ ا		Х
	of the instructions for definition)?	1 b		
	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	4		Х
c	Did the foundation file Form 1120-POL for this year?	1 c		
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation   \$\Bigsim \bigsim \b			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers   S	{		
•	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
2	If "Yes," attach a detailed description of the activities			<u> </u>
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	l 1		
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4 2	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
+a h	If "Yes," has it filed a tax return on Form 990-T for this year?	4 b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			X
J	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		ļ	
-	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	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) ► MO,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		x	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8 b		
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		-	
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			Х
	27)? If "Yes," complete Part XIV	9		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			Х
	names and addresses	10	00-PF (	
		JIII 33	/U-I'I (	2010)

<u>Par</u>	t VII-A	Statements Regarding Activities (continued)			
11	At any ti	me during the year, did the foundation, directly or indirectly, own a controlled entity within the		·	
	meaning	of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
42	-	oundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 1	7, 2008?	12		X
13		oundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website	address ► N/A			
14	The book	ks are in care of S RYGELSKI Telephone no S 114-87 at \$\int 1830 \text{ CRAIG PARK CT ST LOUIS, MO} \text{ZIP+4} \$\int 63146	8-55	45	
	Located	at ▶1830 CRAIG PARK CT ST LOUIS, MO ZIP+4 ▶ 63146			
15	Section -	4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	· ·	▶	TT
		er the amount of tax-exempt interest received or accrued during the year		•	
16		time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	No
	over a ba	ank, securities, or other financial account in a foreign country?	16		
		ge 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter			
	the name	e of the foreign country			
Par	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required			
	File For	m 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a		ne year did the foundation (either directly or indirectly)			
	•	age in the sale or exchange, or leasing of property with a disqualified person?			
		ow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	• •	ualified person?	Ì		
	•	ish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	• •	compensation to, or pay or reimburse the expenses of, a disqualified person?			
		sfer any income or assets to a disqualified person (or make any of either available for			
		penefit or use of a disqualified person)? Yes X No			
		e to pay money or property to a government official? (Exception. Check "No" if the			
		dation agreed to make a grant to or to employ the official for a period after			
		ination of government service, if terminating within 90 days)			
b	If any a	nswer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 5	3 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1 b		
	Organiza	itions relying on a current notice regarding disaster assistance check here			
С	Did the	foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not	corrected before the first day of the tax year beginning in 2010?	1 c		X
2	Taxes o	n failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating	g foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the er	nd of tax year 2010, did the foundation have any undistributed income (lines 6d and			
	6e, Part	XIII) for tax year(s) beginning before 2010?			
	If "Yes,"	list the years			
b	Are the	re any years listed in 2a for which the foundation is <b>not</b> 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		
С	If the pro	ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶				
3 a	Did the f	oundation hold more than a 2% direct or indirect interest in any business enterprise			
		ne during the year? Yes X No			
b		did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or			
		ed persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
		sioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	1		
		, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
		on had excess business holdings in 2010 )	3 b		X
		oundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		
b		foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	1		v
	cnaritabl	e purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4 b		<u> X</u>

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devoted to position compensation

NONE	0.	0.	(

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Total number of other employees paid over \$50,000

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	yees,
.3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If no	one, enter "NONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	NONE
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
`	
4	
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
	0.
2	0.
<sup>2</sup>	
All other program-related investments See page 24 of the instructions	
3 NONE	
	0.
Tatal Add lines 1 through 2	1 0

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Pa	. Minimum Investment Return (All domestic foundations must complete this part. Foreit see page 24 of the instructions.)	gn founda	itions,
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	2,948,216.
b	Average of monthly cash balances	1 b	310,549.
С	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	3,258,765.
е	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	Subtract line 2 from line 1d	3	3,258,765.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
		4	48,881.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,209,884.
6	Minimum investment return. Enter 5% of line 5	6	160,494.
Pa	Int XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here ▶ and do not complete this j		g
1	Minimum investment return from Part X, line 6	1	160,494.
2 a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b	]	
С		2 c	1,051.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	159,443.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	159,443.
6	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	159,443.
Pá	ort XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
· a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	99,413.
b	Brogram related investments, total from Part IX R	1b	0.
2	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)	3 a	0.
þ	Cash distribution test (attach the required schedule)	3 b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	99,413.
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	1,051.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	98,362.
	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 w	hether the foundation

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Pa	rt XIII Undistributed Income (see page	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				159,443.
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only			96,567.	
b	Total for pnor years 20 08 .20 07 .20 06				
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
b	From 2006				
С	From 2007				
d	From 2008				
е	From 2009 0.				
f	Total of lines 3a through e	0.			
4	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$ 99,413.				
а	Applied to 2009, but not more than line 2a			96,567.	
b	Applied to undistributed income of prior years (Election				
	required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d	Applied to 2010 distributable amount			_	2,846.
	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 amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b	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				
	amount - see page 27 of the instructions				
е	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page				
	27 of the instructions				<del></del>
f	Undistributed income for 2010 Subtract lines				
-	4d and 5 from line 1 This amount must be				156 507
_	distributed in 2011				156,597.
7	Amounts treated as distributions out of corpus 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				
	Excess from 2006				
b	Excess from 2007				
С					
d		į			
е	Excess from 2010 0 .				

•	1 Hvate Oper	ating i oundations	(see page 27 of the	instructions and Fr	art vira, que	250011 37	1401	ALLBICADI
а	If the foundation has							
	foundation, and the ruling	g is effective for 2010, e	enter the date of the ruling		▶∟			
ď,	Check box to indicate wh		private operating found	iation described in section	on	4942(J)	(3) or	4942(j)(5)
a a	Enter the lesser of the ad-	Tax year		Prior 3 years				(e) Total
	justed net income from Part I or the minimum investment	(a) 2010	(b) 2009	(c) 2008	(d) 20	07		· · · · · · · · · · · · · · · · · · ·
	return from Part X for each year listed							
b	85% of line 2a							
С	Oualifying distributions from Part XII, line 4 for each year listed							
d	Amounts included in line 2c not used directly for active conduct				-			
е	of exempt activities					<del></del>		
;	2d from line 2c  Complete 3a b, or c for the alternative test relied upon							
а	"Assets' alternative test - enter  (1) Value of all assets  (2) Value of assets qualifying					<del></del>		
b	under section 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							
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)							
	(4) Gross investment income							
Pa		ary Information (C during the year - se			dation had	\$5,000	or mo	re in assets
	Information Regarding	g Foundation Manage	rs:					
а	List any managers of before the close of any	the foundation who has tax year (but only if the	nave contributed more ney have contributed r	e than 2% of the tot more than \$5,000) (\$	al contributio See section 50	ns receive )7(d)(2))	ed by th	e foundation
	N/A							
b	List any managers of ownership of a partner					n equally	large p	ortion of the
	N/A							
2	Information Regarding	_		• •				
	Check here ► if the unsolicited requests for organizations under other contents.		dation makes gifts, g	rants, etc (see pag	ritable organi je 28 of the	zations ai instructio	nd does ns) to i	not accept ndividuals or
а	The name, address, and N/A	nd telephone number	of the person to whor	n applications should l	be addressed			
b	The form in which appl	lications should be su	bmitted and information	on and materials they	y should includ	ie		
	N/A							
С	Any submission deadli	nes						
	N/A			<del></del>	-1.1- 6 15 -		<del></del>	<del> </del>
đ	Any restrictions or lift factors	mitations on awards	, such as by geogra	apnical areas, charit	abie fields, k	ands of i	nstitutio	ns, or other

N/A JSA 0E1490 1 000

Form 99C-PF (2010),

3 Grants and Contributions Paid Duri	ng the Year or Appr	oved for F	-uture Payment	
. Recipient	If recipient is an individual, snow any relationship to any foundation manager or substantial contributor	Foundation status of		Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATTACHMENT 8				
		<u> </u>	<b>&gt;</b> 3a	99,000.
b Approved for future payment	<u> </u>	<u> </u>		
N/A				0.
		<u>.</u>		
Total	<u></u>	<u> </u>	▶ 3b	0.
				Form <b>990-PF</b> (2010)

-inci gioss	amounts unless otherwise indicated	Unitera	ated business income	Excluded by	y section 512, 513, or 514	(e)
		(a)	(b)	(c)	(d)	Related of exempt function income (See page 28 of
1 Program	service revenue	Business code	Amount	Exclusion code	Amount	(See page 28 of the instructions)
a	<del></del>					
ь	<del></del>			<del> </del>		
				<del> </del>		·
				<u> </u>		
f						······
_	and contracts from government agencies			1		
	ship dues and assessments			14	105,465.	
	n savings and temporary cash investments is and interest from securities		·	<del> </del>	10071001	
	al income or (loss) from real estate			<del> </del>		
	-financed property		<del></del>			
	debt-financed property			<del> </del>		
	I income or (loss) from personal property					
	vestment income					
	oss) from sales of assets other than inventory					
-	me or (loss) from special events					···
	rofit or (loss) from sales of inventory.			1		<del></del>
	venue a					
						<del></del>
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е						
	· · · - · · · · · · · · · · · · · · · ·		0.	1.	105,465.	0
12 Subtotal	Add columns (b), (d), and (e)		· · · · · · · · · · · · · · · · · · ·		<del></del>	
I 2 Subtotal	· · · - · · · · · · · · · · · · · · · ·				<del></del>	
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2 Subtotal 3 Total. Ad See worksh	Add columns (b), (d), and (e)	to verify calcusto to the Ac y for which	ulations) complishment of Ex	empt Purp	ooses  e) of Part XVI-A contribu	105,465
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2 Subtotal 3 Total. Ad See workst Part XVI- Line No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions on page 29.  Relationship of Activities  Explain below how each activit accomplishment of the foundation instructions )	to verify calcusto to the Ac y for which	ulations) complishment of Ex	empt Purp	ooses  e) of Part XVI-A contribu	105,465
2 Subtotal 3 Total. Ad See workst Part XVI- Line No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions on page 29.  Relationship of Activities  Explain below how each activit accomplishment of the foundation instructions )	to verify calcusto to the Ac y for which	ulations) complishment of Ex	empt Purp	ooses  e) of Part XVI-A contribu	105,465
2 Subtotal 3 Total. Ad See workst Part XVI- Line No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions on page 29.  Relationship of Activities  Explain below how each activit accomplishment of the foundation instructions )	to verify calcusto to the Ac y for which	ulations) complishment of Ex	empt Purp	ooses  e) of Part XVI-A contribu	105,465
2 Subtotal 3 Total. Ad See workst Part XVI- Line No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions on page 29.  Relationship of Activities  Explain below how each activit accomplishment of the foundation instructions )	to verify calcusto to the Ac y for which	ulations) complishment of Ex	empt Purp	ooses  e) of Part XVI-A contribu	105,465
2 Subtotal 3 Total. Ad See workst Part XVI- Line No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions on page 29.  Relationship of Activities  Explain below how each activit accomplishment of the foundation instructions )	to verify calcusto to the Ac y for which	ulations) complishment of Ex	empt Purp	ooses  e) of Part XVI-A contribu	105,465
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2 Subtotal 3 Total. Ad See workst Part XVI- Line No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions on page 29.  Relationship of Activities  Explain below how each activit accomplishment of the foundation instructions )	to verify calcusto to the Ac y for which	ulations) complishment of Ex	empt Purp	ooses  e) of Part XVI-A contribu	

Form 990-PF (20	10\			;	32-6062139		•	Page <b>13</b>
Part XVII	Information Regarding	Transfers	To and	Transactions	and Relationships	With	Noncha	aritable
•	<b>Exempt Organizations</b>							

		<u> </u>						<del></del>			
1 [	Oid the	e organization directly	y or indirectly e	ngage in any of the	following with	any other	organizati	on described		Yes	No
٠	n sect	tion 501(c) of the Co	ode (other than	section 501(c)(3) organ	izations) or in	section 5	27, relating	g to political			
(	organiz	ations?									
а `	ransfe	ers from the reporting fo	oundation to a non	charitable exempt organiza	ation of						
		•							1a(1)	]	X
									1a(2)		X
		ransactions							1.5.7.	i	
			naritable evennt ord	janization					1b(1)		X
				empt organization					1b(2)		X
											Х
									1b(3)		X
				<i>.</i>						İ	X
											X
				indraising solicitations							X
				er assets, or paid employee							
				es," complete the follo	-			-			
		~		es given by the repor	-						
\	/alue i	n any transaction or		ment, show in column							
(a) Lin	e no	(b) Amount involved	(c) Name of no	ncharitable exempt organizati	<del></del>		transfers, tran	sactions, and sha	nng arra	ngeme	nts
		N/A			N/F	<del>}</del>					
		·····									
							•				
-		·									
	+	<u> </u>			-		<del></del>				
	-			•							
								-			
		•	•	iated with, or related					<del></del>		
				n section 501(c)(3)) or in	section 527?				Ye	≈ <u> </u>	Ŋ No
b_!	f "Yes,	" complete the following	g schedule								
		(a) Name of organization	n	(b) Type of organiz	ation		(c) Desc	ription of relation	ship		
				<del> </del>							
				· · · · · · · · · · · · · · · · · · ·					_		
	Unde	er penalties of perjury, I de	eclare that I have ex	amined this return, including	accompanying s	schedules and	statements,	and to the best	of my k	nowled	ige and
Sign	Delle	i, it is true, correct, and con	//	preparer (other than taxpayer	_		ormation of W	nich preparer na	any Kn	owieag	е
Here		Linelay .	Kenne	_	15.15.1	(	· hu	istee			
	_	ignature of officer or truste	e		Date		Title			-	
	_,	Print/Type preparer's	name	Preparer's signature		Date			PTIN		
D-:-I				I A	/	16	12 11	Check I if			
Paid -		DEVEN J. B	Srour	1 /llen ()	hours	こ,	17-11	self-employed	P010	6254	46
Prep	arer		BINBROWN LI	P	· puss-			EIN ▶ 43-0			
Use	Only	Firm's address ▶ ON			<del></del> -		Funts				
	•		SAINT I		6	3105	Dharr	eno 314-2	90-3	300	
			OAINI I	,0010, HO		,,,,,,,	Phone				(2010)
								F	orm 99	リーピト	(2010)

# Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

Name of the organization		Employer identification number
GREEN FAMILY FOUND.	ATION	32-6062139
Organization type (check or	ne)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private f	oundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private found	Jation
	501(c)(3) taxable private foundation	
Note. Only a section 501(c)( instructions General Rule	(7), (8), or (10) organization can check boxes for both the General Rule and a	a Special Rule See
X For an organizatio	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,00 one contributor. Complete Parts I and II	O or more (in money or
Special Rules		
For a section 501( sections 509(a)(1)	(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support to and 170(b)(1)(A)(vi), and received from any one contributor, during the year 100 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 9	ear, a contribution of the
the year, aggregat	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from the contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitases, or the prevention of cruelty to children or animals. Complete Parts I, II,	able, scientific, literary, or
the year, contribut aggregate to more year for an <i>exclusi</i> applies to this org	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from ions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these ce than \$1,000. If this box is checked, enter here the total contributions that <i>evely</i> religious, charitable, etc., purpose. Do not complete any of the parts un anization because it received nonexclusively religious, charitable, etc., confidence.	ontributions did not were received during the less the <b>General Rule</b>
990-EZ, or 990-PF), but it m	it is not covered by the General Rule and/or the Special Rules does not file ust answer "No" on Part IV, line 2 of its Form 990, or check the box on line certify that it does not meet the filing requirements of Schedule B (Form 99)	H of its Form 990-EZ, or on
For Panerwork Reduction Act Not	ice, see the instructions for Form 990, 990-F7, or 990-PF Schedul	e B (Form 990, 990-F7, or 990-PF) (2010)

Name of organization GREEN FAMILY FOUNDATION

Employer identification number 32-6062139

Part I	Contributors	(see	instructions)
--------	--------------	------	---------------

(a)	(b)	(c)	(d) Type of contribution
No.	Name, address, and ZIP + 4	Aggregate contributions	
<del>1</del> -	THOMAS GREEN  150 CARONDELET PLAZA  CLAYTON, MO 63105	\$1,000,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
	OTHER CONTRIBUTIONS < \$500  ST LOUIS, MO	\$50.	Person  Payroll  Noncash  (Complete Part II if there is a noncash contribution)
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution )

9:13:27 AM V 10-6.1 5/13/2011

ATTACHMENT 1

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

GREEN FAMILY FOUNDATION

DESCRIPTION

105,465.

INVESTMENT INCOME

EXPENSES PER BOOKS

REVENUE AND

105,465.

105,465.

STIFEL NICOLAUS & WELLS FARGO ADVISORS

TOTAL

105,465.

ATTACHMENT

ATTACHMENT 2

OTHER PROFESSIONAL FEES ı PART FORM 990PF,

DESCRIPTION

PER BOOKS EXPENSES AND

REVENUE

INVESTMENT INCOME

CHARITABLE PURPOSES

413.

TOTALS

PROFESSIONAL EXPENSES

825. 825.

412.

ATTACHMENT 2

PAGE 18

ATTACHMENT 3

FORM 990PF, PART I - TAXES

REVENUE AND EXPENSES

DESCRIPTION

PER BOOKS

EXCISE TAX PAID

233.

TOTALS

233.

AND STATE OBLIGATIONS S - U. PART II FORM 990PF,

GREEN FAMILY FOUNDATION

ATTACHMENT 4	ENDING BOOK VALUE
4	
/11000 mon	DESCRIPTION
7	DESCR

T TURKING TO	ENDING	BOOK VALUE
	ដ	BOOF

526,180. 498,865. 500,600. ENDING FMV

498,130. 500,004. 500,000.

1,525,645.

1,498,134.

FNMA FREDDIE MAC

FHLB

4

ATTACHMENT

CORPORATE BONDS

ı

PART

FORM 990PF,

# ATTACHMENT 5

ENDING FMV	214,166. 211,664. 210,786. 219,788. 225,116. 193,620. 152,189.
ENDING BOOK VALUE	192,505. 200,000. 200,000. 198,405. 202,755. 200,005.
DESCRIPTION	METLIFE INC SR NOTES CATERPILLAR FINL SVCS GENL ELECTRIC CAP CORP VERIZON COMMUNICATIONS AT&T INC GLOBAL GOLDMAN SACHS MORGAN STANLEY

1,427,329.

1,342,762.

TOTALS

5

6838-43 9:13:27 AM V 10-6.1

ATTACHMENT 6

- OTHER ASSETS PART II FORM 990PF,

DESCRIPTION

ESTIMATED FEDERAL INCOME TAX

BOOK VALUE ENDING

ENDING

740.

740.

TOTALS

740.

740.

PAGE 22

ATTACHMENT

FORM 990PF,

PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ACCT HER NCES	·	· o		0
NS EXPENSE ACCT AND OTHER NS ALLOWANCES	.0	.0	.0	
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS				
COMPENSATION	.0	.0	.0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE 4.00	TRUSTEE 4.00	TRUSTEE 4.00	GRAND TOTALS
NAME AND ADDRESS	THOMAS R GREEN JR 1830 CRAIG PARK CT 202 ST LOUIS, MO 63146	LINDA G RENNER 1830 CRAIG PARK CT 202 ST LOUIS, MO 63146	KATHERINE A WEBER 1830 CRAIG PARK CT 202 ST LOUIS, MO 63146	

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

ATTACHMENT 8

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	FURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GAN - AT TEMPLE SINAI 4631 W. LOCKWOOD RIDGE ROAD SARASOTA, FL 34231	NONE PUBLIC CHARITY	GENERAL SUPPORT	5,000
ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION ONE CHILDREN'S PLACE ST. LOUIS, MO 63110	NONE PUBLIC CHARITY	GENERAL SUPPORT	14,000.
JEFFERSON SCHOLARS FOUNDATION P O BOX 400891 CHARLOTTESVILLE, VA 22904	NONE PUBLIC CHARITY	GENERAL SUPPORT	10,000
MANASOTA ARC 3659 CORTEZ ROAD WEST BRADENTON, FL. 34210	NONE PUBLIC CHARITY	GENERAL SUPPORT	20,000.
LA JOLLA COUNTRY DAY 9490 GENESSE AVENUE LA JOLLA, CA 92037	NONE FUBLIC CHARITY	GENERAL SUPPORT	10,000
UNITED JEWISH FEDERATION OF SAN DIEGO 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE PUBLIC CHARITY	GENERAL SUPPORT	10,000.

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	FURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JOHN BURROUGHS SCHOOL 755 SOUTH PRICE ROAD ST LOUIS, MO 63124	NONE PUBLIC CHARITY	GENERAL SUPPORT	9,000.
SARASOTA MANATEE ASSOC FOR RIDING THERAPY, INC. 4800 CR675 BRADENTON, FL 34211	NONE PUBLIC CHARITY	GENERAL SUPPORT	3,000
JUF OF CHICAGO 30 S WELLS ST. ROOM 3134 CHICAGO, 11, 60606	NONE PUBLIC CHARITY	GENERAL SUPP(ORT	5, 000.
PROJECT CPNCERN INTERNATIONAL 5151 MURPHY CANYON ROAD SUITE 320 SAN DIEGO, CA 92123	NONE PUBLIC CHARITY	GENERAL SUPPORT	3,000.
TEMPLE SINAI	NONE	GENERAL SUPPORT	5,000.

3,000.

5,000.

GENERAL SUPPORT

PUBLIC CHARITY

4631 SOUTH LOCKWOOD RIDGE RD

SARASOTA, FL 34231

CONGREGATION TEMPLE BETH EI

LA JOLLA, CA 92037 8660 GILMAN DR.

PUBLIC CHARITY

NONE

9,000.

ATTACHMENT 8 (CONT'D)

TOTAL CONTRIBUTIONS PAID

99,000.

PAGE 25 ATTACHMENT 8