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Department of the Treasury Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2010

For	ca	lendar year 2010,	or tax year begir	ning				, 2010,	and end	ing		, 20
G	Che	ck all that apply	Initial return)		Initial ret	urn d	of a former p	ublic cha	rity		Final return
	_		Amended r	eturn		Ac	ddres	ss change		<u> </u>	Name change	<u></u> _
		f foundation									A Employer identif	ication number
ΙN	TE:	RNATIONAL DI	STRIBUTING (CORP	ORA	TION			,			
CH	AR	ITABLE FOUND	ATION								43-	-1661290
Nun	nbei	and street (or PO be	ox number if mail is not	delivere	ed to	street address)			Room/su	ute	B Telephone number	(see page 10 of the instruction
								'				EXT 1267
<u>15</u>	0 :	LARKIN WILLI.	AMS INDUSTR	IAL (COU	RT					(63	36) 717-2100
City	ori	town, state, and ZIP o	code								C If exemption application pending, check here	
											D 1. Foreign organiza	itions, check here
		ON, MO 63026									2 Foreign organiza	
<u>H</u> (_	ck type of organiza			(c)(<u>(</u>	_					85% test, check computation .	nere and attach
丄	<u> s</u>	<u>ection 4947(a)(1) no</u>				Other taxable			ion		E If private foundation	n status was terminated —
I F	=aır	market value of all	assets at end	_		ing method:	X C	ash []Acc	rual			o)(1)(A), check here .
		ear (from Part II, co				r (specify)			 -		F If the foundation is	in a 60-month termination
_			99,576.	•	_	umn (d) must b	e on	cash basıs.)			under section 507(b)(1)(B), check here
Pa	irt l	Analysis of Reve			•	(a) Revenue and	. I	(b) Net inve	ctmont		(a) Adjusted not	(d) Disbursements
		total of amounts in a may not necessarily	columns (b), (c), and v equal the amounts	(a) ın	1	expenses per		incom		'	(c) Adjusted net income	for charitable purposes
		column (a) (see pag	ge 11 of the instructi	ons).)	┖	books						(cash basis only)
-	1	Contributions, gifts, grants,				150,0	00					
	2		foundation is not requ Sch B									<u> </u>
	3	Interest on savings and			L		06	<u> </u>	106.			ATCH 1
	4	Dividends and intere	est from securities .		L.	24,7	59.	2	4 , 759.			ATCH 2
	5 a	Gross rents									-	
- 1		Net rental income or (lo			L							
<u>.</u>	6 a	Net gain or (loss) from	sale of assets not on li	ne 10	L	-21,9	48.					
Revenue	b	Grass sales price for all assets on line 6a	127,	730.	·匚							
Š	7/	Capital gain net inco	ome (from Part IV, III	ne 2) .	L							
	8	Net short-term capit		<u> </u>								
	9	Income modification	S	<u>υ</u> .,,	\coprod							
1	0 a	Gross sales less returns and allowances										
	b	Less Cost of goods sold	. AUG 12 201		7							<u> </u>
	c	Gross profit or (loss)	(attach schedule)	[8	2						<u> </u>	<u></u>
1	1	Other income (attac	schedule)	īŦ.			75.		675.			ATCH 3
1	2	Total. Add lines-1-th)(3) (C) (<u> </u>	Ш	153,5	_	2	5,540.			
1	3	Compensation of office	ers, directors, trustees, e	etc	<u> </u>		0.					
<u>"</u> 1	4	Other employee sala	anes and wages									
ğ 1	5	Pension plans, empl	loyee benefits			<u> </u>			•			
	6a	Legal fees (attach so	chedule)									
Administrative Expenses	ь	Accounting fees (att	tach schedule) ATCH	4	igspace	2,0	00		1,000.		0	1,0
Š	С	Other professional fe	ees (attach schedule)		·				_		
ੂ ਰੂ 1	7	Interest			L					_		
<u> 5</u>	8	Taxes (attach schedule)	(see page 14 of the instr	ıctıons)	\perp						<u>. </u>	
들 1	9	Depreciation (attach	schedule) and dep	etion.	$oxed{oxed}$							
힑	0	Occupancy										
	1	Travel, conferences,	and meetings									<u> </u>
pue 2	2	Printing and publica	tions									
<u>E</u> 2	23	Other expenses (atta	ach schedule) ATC	н. 5.	<u> </u>		30.					
Operating	4	Total operating and	d administrative exp	enses.								
<u>8</u>		Add lines 13 through	h 23		\perp	2,0			1,000.		0.	
0 2	25	Contributions, gifts,				90,1						90,1
_ 2	26	Total expenses and disbu	rsements. Add lines 24	and 25		92,1	80.		1,000.		0.	91,1
2	27	Subtract line 26 from	m line 12.								-	
- {	а	Excess of revenue over ex	penses and disburseme	nts	L	61,4	12					
	ь	Net investment inco	ome (if negative, ent	er -0-)				2	4,540.			
_]	_с	Adjusted net incom	e (if negative, enter	<u>-0-).</u> .								

JSA

Form **990-PF** (2010)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of year			
	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
1	Cash - non-interest-bearing	8,919.	64,497.	64,497		
2	Savings and temporary cash investments					
3	Accounts receivable					
	Less. allowance for doubtful accounts ▶					
4	Pledges receivable					
	Less: allowance for doubtful accounts ▶					
5	Grants receivable					
6	Receivables due from officers, directors, trustees, and other					
•	disqualified persons (attach schedule) (see page 15 of the instructions)					
7	· · · · · · · · · · · · · · · · /-			· · · · · · · · · · · · · · · · · · ·		
'						
	Less: allowance for doubtful accounts ▶	-				
8 3	Inventories for sale or use	480.	539.	539		
Assets 0 0	Prepaid expenses and deferred charges	400.	559.			
7	a Investments - U S and state government obligations (attach schedule).	400 100	402.074	524 540		
	b Investments - corporate stock (attach schedule) ATCH .7.	488,199.	493,974.	534,540		
11	Investments - corporate bonds (attach schedule)					
	and equipment basis Less accumulated depreciation (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) Other assets (describe					
15	Other assets (describe	-	- ""			
16	Total assets (to be completed by all filers - see the					
		497,598.	559,010.	599,576.		
17	Accounts payable and accrued expenses					
18	Grants payable					
1 '	Deferred revenue					
Liabilities 20 21 21 22 22 22 22 22 22 22 22 22 22 22	Loans from officers, directors, trustees, and other disqualified persons					
g 21	Mortgages and other notes payable (attach schedule)					
3 22	Other liabilities (describe		, , , , , , , , , , , , , , , , , , , ,	-		
22	Other habilities (describe					
23	Total liabilities (add lines 17 through 22)	0.	0.			
+	Foundations that follow SFAS 117, check here					
	and complete lines 24 through 26 and lines 30 and 31.			·		
S 24	Unrestricted					
E 25	Temporarily restricted					
E 26	Permanently restricted		·			
9	Foundations that do not follow SFAS 117,					
Net Assets or Fund Balanc 3 2 2 2 2 2 3 0 2 2 2 2 2 2 2 2 2 2 2 2	check here and complete lines 27 through 31. ▶ X					
ō 27	Capital stock, trust principal, or current funds					
\$ 28	Paid-in or capital surplus, or land, bldg, and equipment fund					
8 29	Retained earnings, accumulated income, endowment, or other funds	497,598.	559,010.			
¥ 30	Total net assets or fund balances (see page 17 of the					
e e	instructions)	497,598.	559,010.			
31	Total liabilities and net assets/fund balances (see page 17					
	of the instructions)	497,598.	559,010.			
Part	III Analysis of Changes in Net Assets or Fund E		333,010.			
	tal net assets or fund balances at beginning of year - Part I	· · · · · · · · · · · · · · · · · · ·	ust agree with			
				407 E00		
enc	d-of-year figure reported on prior year's return)			497,598.		
2 Ent	ter amount from Part I, line 27a		2	61,412.		
3 Otr	ier increases not included in line 2 (itemize)		3	550.01		
	d lines 1, 2, and 3		1 1	559,010.		
	creases not included in line 2 (itemize)		5	FF		
6 Tot	al net assets or fund balances at end of year (line 4 minus li	ne 5) - Part II, column (b),	line 30 6	<u>559,010</u> .		

Part IV Capital Gains	s and Losses for Tax on Inve	estment Income			ı aye
	nd describe the kind(s) of property sold (prick warehouse, or common stock, 200		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr.)	(d) Date sold (mo , day, yr.)
1a SEÈ PART IV SCHI	EDULE				
b					
<u>c</u>					
<u>d</u>					
e	· 				
(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	
<u>a</u>					
b					
<u>c</u>					
<u>d</u>					
е					
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	
a					
b			<u> </u>		
С					
d				 _	
е					
2 Capital gain net income or	r (net canital inee)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		-21,948.
Net short-term capital gail	n 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,	line 8		3		
	Under Section 4940(e) for Red		ncome		-
	the section 4942 tax on the distrib not qualify under section 4940(e).		ase perio	d?	Yes X No
	ount in each column for each year		oforo mak	ing ony ontroc	
(a)			lore mak	(d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution ra (col (b) divided by	col_(c))
2009	85,228.	525,190.			0.162280
2008	99,620.	644,862.			0.154483
2007	89,292.	752,092.			0.118725
2006	60,915. 57,870.	734,946.			0.082884
2005_	57,870.	756,333.		_	0.076514
2 Total of line 1, column (d)	, , , , , , , , , , , , , , , , , , , 		2		0.594886
	for the 5-year base period - divide idation has been in existence if less		3		0.118977
Enter the net value of nor	nchantable-use assets for 2010 fro	m Part X, line 5	4		519,879.
Multiply line 4 by line 3			5		61,854.
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		245.
			7		62,099.
B Enter qualifying distribution	ons from Part XII, line 4 eater than line 7, check the box i		8		91,180.
If line 8 is equal to or gr		n Part VI, line 1b, and complete t	hat part	using a 1% tax	rate. See th

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	ne ins	truction	ons)
1 a	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)			
	Domestic foundations that meet the section 4940(e) requirements in Part V, check		2	245.
	here 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		- ,	245.
3	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			245.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			<u>.4J.</u>
6	Credits/Payments 2010 estimated tax payments and 2009 everysyment credited to 2010 6a 280.			
	2010 estimated tax payments and 2009 overpayment credited to 2010			
	Exempt foreign organizations-rax withheir at source			
	Tax paid with application for extension of time to like (Form 8000).			
d 7	Backup withholding erroneously withheld		2	280.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
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.			35.
11	Enter the amount of line 10 to be. Credited to 2011 estimated tax ▶ 35 • Refunded ▶ 11			
Par	t VII-A Statements Regarding Activities			
1a	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			
	of the instructions for definition)?	1b		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			
C	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.	1		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	2	1	х
40	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3 _4a		X
+a b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
•	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			
_	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	X	
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	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) \blacktriangleright MO,		Ì	
b	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	X	<u> </u>
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			v
	27)? If "Yes," complete Part XIV	9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			Х
	names and addresses	10		

Par	t VII-A	Statements Regarding Activities (continued)			
11	At any t	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
12	Did the	oundation 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	<u> </u>
	Website	address • N/A			
14	The boo	ks are in care of ▶ CLAYTON C. BROWN Telephone no ▶636-717	7-21	00	
	Located	ks are in care of CLAYTON C. BROWN to 4240 UTAH STREET ST. LOUIS, MO Telephone no 636-71 63116		-	
15	Section	4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		•	
	and ente	er the amount of tax-exempt interest received or accrued during the year			
16	At any	time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	No
	over a b	ank, securities, or other financial account in a foreign country?	16	<u> </u>	<u> </u>
	See pa	ge 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter			
		e of the foreign country	<u> </u>		<u> </u>
Par	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required		_	
	File Fo	m 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During t	he year did the foundation (either directly or indirectly)			
	(1) Eng.	age in the sale or exchange, or leasing of property with a disqualified person?	1		
	(2) Borr	ow money from, lend money to, or otherwise extend credit to (or accept it from) a			
		ualified person?			
		ush goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person?	1		
		sfer any income or assets to a disqualified person (or make any of either available for			
		Serient of use of a disqualified person)	Î		
		ee 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			
		initiation of government convice, it terminating within ob days.]]	
D		nswer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	16		
	_	33 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		
	-	ations relying on a current notice regarding disaster assistance check here			
C		foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that corrected before the first day of the tax year beginning in 2010?	1 c		Х
2		n failure to distribute income (section 4942) (does not apply for years the foundation was a private			
2		g foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	-	nd of tax year 2010, did the foundation have any undistributed income (lines 6d and			
-		XIII) for tax year(s) beginning before 2010?			
		list the years			
b		re any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
		to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	ĺ		
		listed, answer "No" and attach statement - see page 22 of the instructions)	2b		
		ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
			1		
3 <i>a</i>	Did the f	oundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any tii	ne during the year?			
b		did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or			
	disqualif	ed persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commis	sioner 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 period? (Use Schedule C, Form 4720, to determine if the			
		on had excess business holdings in 2010.)	3b_	, ,	
		oundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b		foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitab	e purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b_		<u> X</u>

	LVII D. Castomonto Domondino Activitico fe	- u Milala la Farras A	700 Mars Da Dame			rage 0
Pa	t VII-B Statements Regarding Activities for	or which Form 4	720 May Be Requ	irea (continuea)	- , ,	
5 a	During the year did the foundation pay or incur any amou	nt to				
	(1) Carry on propaganda, or otherwise attempt to influer	nce legislation (section	1 4945(e))?	Yes X No	•	
	(2) Influence the outcome of any specific public election	(see section 4955), o	or to carry on,			'
	directly or indirectly, any votor registration drive?			Yes X No	,	
	(3) Provide a grant to an individual for travel, study, or other			·	1 1	
					'	
	(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 No	'	
	(5) Provide for any purpose other than religious, charital	ble, scientific, literary,	or educational		l i	
	purposes, or for the prevention of cruelty to children of	r anımals?		Yes X No	•	
b	If any answer is "Yes" to 5a(1)-(5), did any of the trans	actions fail to qualify	under the exceptions	described in		
	Regulations section 53 4945 or in a current notice regard				5ь	
	Organizations relying on a current notice regarding disast	=	· · -	· . \square		
_	If the answer is "Yes" to question 5a(4), does the foundation					
·				Yes No		
	because it maintained expenditure responsibility for the g			. Lies Line	'	
	If "Yes," attach the statement required by Regulations sec	tion 53 4945-5(d)			i l	ļ.
6 a	Did the foundation, during the year, receive any funds, of	lirectly or indirectly, to	pay premiums			
	on a personal benefit contract?			Yes X No	•	
b	Did the foundation, during the year, pay premiums, direct	tly or indirectly, on a	personal benefit contrac	ot?	6Ь	X
	If "Yes" to 6b, file Form 8870					
7 a	At any time during the tax year, was the foundation a pa	rty to a prohibited tax	shelter transaction?	Yes X No	,	
	If "Yes," did the foundation receive any proceeds or have	•	•	. — —		
	t VIII Information About Officers, Directors					l l
	and Contractors		_	•	•	
1	List all officers, directors, trustees, foundation m			page 22 of the instru	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) Expense	
		devoted to position	-0-)	and deferred compensation	other allo	wances
AT	TACHMENT 8		0.	0.		0
						`
				_		
			<u> </u>			
	Compensation of five highest-paid employees (ot	her than those inc	luded on line 1 - se	e page 23 of the inst	ructions).	
	If none, enter "NONE."			(d) Contributions to		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	`employee benefit	(e) Expense	
,-	,	hours per week devoted to position	(e) compondation	plans and deferred compensation	other allo	wances
						-
	NONE					
	· · ·					
	Il number of other employees paid over \$50,000 .					
					_	I .

Form **990-PF** (2010)

Form 990-PF (2	010)	43-1661290	Page 7
Part VIII	Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	Managers, Highly Paid Emplo	yees,
3 Five h	ghest-paid independent contractors for professional services (see	page 23 of the instructions). If n	one, enter "NONE."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
	· · _ · _ · _ · _ · _ · _ · _ · _ ·		
Total number	er of others receiving over \$50,000 for professional services		NONE
Part IX-A	Summary of Direct Charitable Activities		
	fation's four largest direct charitable activities during the tax year. Include relevant stat and other beneficiaries served, conferences convened, research papers produced, etc.	tistical information such as the number of	Expenses
1 N/A			
2			
			<u> </u>
3			}
-			
4			
Part 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 line	es 1 and 2	Amount
1 NONE			
2			
			
All other proc	ram-related investments See page 24 of the instructions		
3 NONE			
Total Add 1	noo 1 Abraugh 2		
iotal. Add I	nes 1 through 3	<u></u> <u>.</u> <u>.</u>	L

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	gn foundations	,
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	491,087.
b	Average of monthly cash balances	1b	36,709.
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	527,796.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e]	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Outstands have O from the field	3	527,796.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	7,917.
5	the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	519,879.
6	Minimum investment return. Enter 5% of line 5	6	25,994.
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 privations.	ate operating part)	
1	Minimum investment return from Part X, line 6	1	25,994.
2 a	Tax on investment income for 2010 from Part VI, line 5 245.		
b	Income tax for 2010 (This does not include the tax from Part VI.) 2b	1	
С	Add lines 2a and 2b	2c	245.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	25,749.
4	Recoveries of amount's treated as qualifying distributions		
5	Add lines 3 and 4	5	25,749.
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	25,749.
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounto poid (natudina administrativo avpanago) to accompliab aboritable etc. purpagos	 _	
ı а	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	91,180.
b		1b	0.
	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	10	
2		2	0.
_	purposes		
3	Amounts set aside for specific charitable projects that satisfy the	3a	0.
a	Suitability test (prior IRS approval required)	3b	0.
ь 4	Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	91,180.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	"	21,100.
5		5	245.
_	Enter 1% of Part I, line 27b (see page 26 of the instructions) Adjusted qualifying distributions. Subtract line 5 from line 4	6	90,935.
6	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when cal		
	qualifies for the section 4940(e) reduction of tax in those years.	iculating whethe	er the foundation

Form 990-PF (2010)

Рa	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				25,749.
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only				
b	Total for prior years 20 08 ,20 07 ,20 06				
3	Excess distributions carryover, if any, to 2010				
а	Excess distributions carryover, if any, to 2010 From 2005				
b	From 2006				
C	From 2007 53, 933.				
d	From 2007 53, 933. From 2008 68, 307. From 2009 59, 486.				
е	From 2009				
f	Total of lines 3a through e	228,957.			
4	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$91,180.				
а	Applied to 2009, but not more than line 2a				
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)				05 740
	Applied to 2010 distributable amount	6E 421			25,749.
	Remaining amount distributed out of corpus	65,431.			<u> </u>
5	Excess distributions carryover applied to 2010 (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:	294,388.			
	Corpus. Add lines 3f, 4c, and 4e Subtract line 5			·	
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				
	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				
1	Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2011				
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)	21,837.		······································	
9	Excess distributions carryover to 2011.	270 551			
	Subtract lines 7 and 8 from line 6a	272,551.			
	Analysis of line 9 Excess from 2006 25, 394.		ł		
d e	Excess from 2009				
	2011011 CO10				<u> </u>

Pa	Private Oper	ating Foundations	(see page 27 of th	e instructions and P	art VII-A, question 9)	NOT APPLICABL
1 a	If the foundation has	received a ruling or o	determination letter th	at it is a private opi	erating	
	foundation, and the ruling	g is effective for 2010, e	enter the date of the rulin	g	, . ▶	
b	Check box to indicate wh		a private operating four		on 4942	(j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	-1	(e) Total
	justed net income from Part I or the minimum investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b	85% of line 2a					
C	Qualifying distributions from Part					
d	XII, line 4 for each year listed . Amounts included in line 2c not used directly for active conduct of exempt activities					
	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 (1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	-				
b	"Endowment" alternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X,					
С	Ine 6 for each year listed "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	at any time o	during the year - se	e page 28 of the i		dation had \$5,000	or more in assets
1	Information Regardin	-				
а	List any managers of before the close of any					
_	NONE	Aba farmdatianba	100/	-f. No		
D	List any managers of ownership of a partner					y large portion of the
	NONE					
2	Information Regardin	_		• • •		
	Check here ► X if t unsolicited requests f organizations under ot	or funds. If the four	ndation makes gifts,	grants, etc. (see pag	ritable organizations ge 28 of the instructi	and does not accept ons) to individuals or
а	The name, address, a	nd telephone number	of the person to who	om applications should	be addressed	
b	The form in which app	lications should be su	bmitted and informat	tion and materials the	y should include	
С	Any submission deadli	nes·				
d	Any restrictions or li factors:	mitations on awards	s, such as by geog	raphical areas, chari	table fields, kinds of	institutions, or other

Part XV Supplementary Information (continued)			
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	ng the Year or Appr	oved for I	Future Payment	
, Recipient	show any relationship to	status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTIDUION	
a Paid during the year				
A TITA CUMENTO				
ATTACHMENT 9				
		ļ		1
				,
		1		
			i	
		ĺ		
Total			> 3a	90,150.
b Approved for future payment				
				-
•				
	<u> </u>		<u> </u>	-
Total	 		<u></u> 3b	<u> </u>

	ucing Activ	/ILIC3			
Enter gross amounts unless otherwise indicated		ated business income	Excluded by	section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d)	Related or exempt function income (See page 28 of the instructions.)
a			+		the instructions.)
b			<u> </u>		
c			 		
d			†		
e					
1					<u> </u>
g Fees and contracts from government agencies					
2 Membership dues and assessments		-	,		
3 Interest on savings and temporary cash investments		_	14	106.	
4 Dividends and interest from securities			14	24,759.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property		-			
6 Net rental income or (loss) from personal property					
7 Other investment income			18	675.	
8 Gain or (loss) from sales of assets other than inventor	1		18	-21,948.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					-
e					
12 Subtotal. Add columns (b), (d), and (e)				3,592.	
13 Total. Add line 12, columns (b), (d), and (e)				13	3,592.
(See worksheet in line 13 instructions on page 29					
Part XVI-B Relationship of Activitie					
Line No. Explain below how each active					
accomplishment of the foundat instructions)	ion's exemp	t purposes (other than	by providing	grunds for such purpose	is) (See page 29 of the

Part 2	(VII	Information Exempt Orga		ransfers	To and Ti	ransaction	ons and	Relation	onships	With N	lonch	arit	able
ın		organization directly on '501(c) of the Cotions?	•		-	_	-					Yes	No
a T	ransfer	s from the reporting f	oundation to a no	onchantable e	xempt organiza	ation of							[
(1) Cash	1 <i>.</i>								<i>.</i>	1a(1)		X
(2) Othe	er assets		. 							1a(2)		X
		ansactions.											v
		s of assets to a nonch									1b(1)		X
		chases of assets from									1b(2)		X
		tal of facilities, equipm									1 1		X
		nbursement arrangeme									1 1		$\frac{\lambda}{X}$
		ns or loan guarantees											$\frac{x}{x}$
		ormance of services of											$\frac{x}{x}$
		of facilities, equipmer answer to any of											ــــــــــــــــــــــــــــــــــــــ
											-		
		f the goods, other any transaction of		-		•							
(a) Line		(b) Amount involved			xempt organizati				ers, transaction				
(4) 00	+	N/A	(0)				N/A				<u></u>	3	
										•			
							_	_					
								•			•		
												_	
					<u>. </u>								
	L		<u> </u>										
d	escribe	foundation directly d in section 501(c) of complete the following	the Code (other t					tax-exemp	t organizat	ions [Ye	; <u> </u>	X No
		(a) Name of organizatio		(b	Type of organiz	ation		(0) Description	of relations	hip		
										<u> </u>			
		·-··			····								
													
Sign	Under belief,	penalties of perjury, I d	eclare that I have in the property of the prop	examined this i of preparer (oth	return, including ner than taxpayer	accompanyi or fiduciary)	ing schedule is based on	s and state all informati	ments, and to on of which p	the best of reparer has	of my kn any kno	wledg	ge and e
Here		med C	/ Non	n		10/8	[//	b	1 Nec	stee			
	Sı	gnature of officer or truste			\	Date	- _ -	Tit	le				
		Print/Type preparer's	name	Prepare	rs signature		[ate		'	PTIN		
Paid		10h Pa			12		- .	7 76	Check				
Prepa	arer	JUND IV	Ice	1/7				1-25		mployed			36
Use C				LLP /					Firm's EIN	▶ 43-0	1653.	1.6	
USE (Jilly	Firm's address ▶ ON		1 /			62105			214 2	00 31	200	
			SAINT	LOUIS,	MO		63105	,	Phone no	214-2	ッローろ、) U U	

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 INTERNATIONAL DISTRIBUTING CORPORATION CHARITABLE FOUNDATION 43-1661290 Organization type (check one). Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year _____ ▶ \$_ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

lame of organization	INTERNATIONAL	DISTRIBUTING	CORPORATION
	CHARTTABLE FOI	ΙΝΠΆΤΤΟΝ	

Employer identification number 43-1661290

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_	FEB INVESTMENTS 150 LARKIN WILLIAMS INDUSTRIAL COURT	\$10,000.	Person X Payroll Noncash
	FENTON, MO 63026		(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2_	INTERNATIONAL FOOD PRODUCTS 150 LARKIN WILLIAMS INDUSTRIAL COURT FENTON, MO 63026	\$50,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3_	CAB 150 LARKIN WILLIAMS INDUSTRIAL COURT FENTON, MO 63026	\$21,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(1-)		
No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4 BELVIDERE 150 LARKIN WILLIAMS INDUSTRIAL COURT	Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is
No4 (a)	Name, address, and ZIP + 4 BELVIDERE 150 LARKIN WILLIAMS INDUSTRIAL COURT FENTON, MO 63026 (b)	\$19,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 4 4 - (a) No.	Name, address, and ZIP + 4 BELVIDERE 150 LARKIN WILLIAMS INDUSTRIAL COURT FENTON, MO 63026 (b) Name, address, and ZIP + 4 INTERNATIONAL INGREDIENT CORP 150 LARKIN WILLIAMS INDUSTRIAL COURT	\$19,000. (c) Aggregate contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

INTERNATIONAL DISTRIBUTING CORPORATION
FORM 990-PF - PART IV

			OSSES FOR					
Kınd of P	roperty		Descr	ption		or	Date acquired	Date sold
Gross sale price less	Depreciation allowed/	Cost or other	FMV as of	Adj basis as of	Excess of FMV over		Gain or	
expenses of sale	allowable	basis	12/31/69	12/31/69	adı basıs	+	(loss)	
		FRONTLINE	LTD STOCK				02/28/2007	02/03/201
56,350.		71,635.					-15,285.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
56,570.		64,256.	O & CO STOCK				11/28/2005 -7,686.	02/03/201
30,370.		04,230.					-7,000.	
		SARA LEE CO	ORP STOCK				02/23/2010	08/18/201
14,810.		13,787.					1,023.	
TAL GAIN(LO	oss)						-21,948.	
						П		
						П		
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ATTACHMENT 1

ATTACHMENT 1

- INTEREST ON TEMPORARY CASH INVESTMENTS PART I FORM 990PF,

EXPENSES PER BOOKS REVENUE AND

INVESTMENT

106.

106.

106.

TOTAL

INTEREST INCOME - UMB

DESCRIPTION

106.

PAGE 17

PAGE 18

ATTACHMENT 2

SECURITIES	
FROM	
INTEREST	
AND	
DIVIDENDS	
। Н	
PART	
990PF,	
FORM	

	NET	INVESTMENT	INCOME	24,759.
REVENUE	AND	EXPENSES	PER BOOKS	24,759.
			DESCRIPTION	DIVIDENDS - MERRILL LYNCH

24,759.

24,759.

TOTAL

PAGE 19

ATTACHMENT

- OTHER INCOME

PART I

FORM 990PF,

DESCRIPTION MISCELLANEOUS INCOME

PER BOOKS EXPENSES

INVESTMENT INCOME

675.

TOTALS

675.

REVENUE AND

675.

ATTACHMENT 3

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ATTACHMENT 4

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ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE	1,000.	1,000.
ADJUSTED NET INCOME		0
NET INVESTMENT INCOME	1,000.	1,000.
REVENUE AND EXPENSES PER BOOKS	2,000.	2,000.
		TOTALS
DESCRIPTION	TAX PREPARATION	

INTERNATIONAL DISTRIBUTING CORPORATION

ATTACHMENT 5

REVENUE AND

- OTHER EXPENSES

PART I

FORM 990PF,

ANC EXPENSES PER BOOKS 30.

30. CHARITABLE PURPOSES

30.

TOTALS

DESCRIPTION MISSOURI FEE

30.

ATTACHMENT 5

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ATTACHMENT 6

- PREPAID EXPENSES AND DEFERRED CHARGES FORM 990PF, PART II

	ENDING	щ
DESCRIPTION	BOOK VALUE	

ENDING FMV

PREPAID TAXES

539.

539.

539.

TOTALS

539.

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53347K 1315 7/25/2011

- CORPORATE STOCK PART II FORM 990PF,

ENDING <u>FMV</u>	73,080. 28,190. 17,920. 35,840. 44,170. 65,920. 21,520. 12,207. 14,273. 91,450. 21,165. 41,085. 46,690.
ENDING BOOK VALUE	46,067. 0. 27,486. 18,212. 39,689. 62,166. 72,452. 27,894. 9,382. 13,123. 56,202. 10,970. 34,651. 55,076.
DESCRIPTION	LACLEDE GAS WELLS FARGO AMEREN UE ANNALY CAPITAL MANAGEMENT ANNALY CAPITAL MANAGEMENT ANNALY CAPITAL MANAGEMENT BP PLC SPONS ADR ARES CAPITAL CORPORATION FRONTLINE LIMITED SHIP FINANCE INTERNATIONAL BRISTOL-MYERS SQUIBB CO GENERAL ELECTRIC MEAD JOHNSON NUTRITION CO MEAD JOHNSON NUTRITION CO MEAD JOHNSON NUTRITION CO MEAD JOHNSON NUTRITION CO BANK OF AMERICA INTEL CORP SARA LEE CORP

PAGE 23

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7662-58

HMENT 8	EXPENSE ACCT AND OTHER ALLOWANCES	.0	.0	.0	.0	0.
ATTACHMENT	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	.0	• 0	.0	°	0.
-	COMPENSATION	0.	.0	.0	o	0.
PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT 1.00	SECRETARY 1.00	VICE PRESIDENT 1.00	TREASURER 1.00	GRAND TOTALS
FORM 990PE, PART VIII - LIST OF OFFIC	NAME AND ADDRESS	CAROLE ANN BROWN 150 LARKIN WILLIAMS INDUSTRIAL COUR FENTON, MO 63026	FRED E. BROWN 150 LARKIN WILLIAMS INDUSTRIAL COUR FENTON, MO 63026	ELIZABETH C. BROWN 150 LARKIN WILLIAMS INDUSTRIAL COUR FENTON, MO 63026	FRED E. BROWN III 150 LARKIN WILLIAMS INDUSTRIAL COUR FENTON, MO 63026	

ATTACHMENT 9

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

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALZHEIMERS ASSOCIATION 9374 OLIVE BLVD, SUITE 101 ST. LOUIS, MO 63132	NONE	GENERAL SUPPORT	7,000.
ANNUAL CATHOLIC APPEAL 20 ARCHBISHOP MAY DRIVE ST. LOUIS, MO 63119	NONE	GENERAL SUPPORT	3,000.
CHAMINADE COLLEGE PREP 425 S. LINDBERGH BLVD. ST. LOUIS, MO 63131	NONE	GENERAL SUPPORT	5,500.
FRIENDS OF THE CATHEDRAL BASILICA 4431 LINDELL BLVD ST. LOUIS, MO 63108	NONE	GENERAL SUPPORT	1,000.
GOOD SHEPHERD CHILDREN & FAMILY SERVICES 1166 SOUTH MASON ROAD ST. LOUIS, MO 63131	NONE	GENERAL SUPPORT	1,000.
LITTLE SISTERS OF THE POOR 3225 N. FLORISSANT AVE. ST. LOUIS, MO 63107	NONE	GENERAL SUPPORT	1,000.

ATTACHMENT 9 (COMT'D)

7662-58

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

AMOUNT	3,500.	15,000.	5,000.	2,000.	1,000.	10,000.
PURPOSE OF GRANT OR CONTRIBUTION	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE
RECIPIENT NAME AND ADDRESS	SAINT LOUIS SYMPHONY ORCHESTRA 718 N. GRAND BLVD. ST. LOUIS, MO 63103	SAINT LOUIS UNIVERSITY ONE GRAND BLVD ST. LOUIS, MO 63103	ST. VINCENT DEPAUL SOCIETY 4127 FOREST PARK AVE. ST. LOUIS, MO 63108	ST. JOSEPH'S ACADEMY 2311 S. LINDBERGH BLVD ST. LOUIS, MO 63131	ST. PATRICK CENTER 800 N. TUCKER BLVD. ST. LOUIS, MO 63101	UNITED WAY OF GREATER ST. LOUIS 910 N. 11TH STREET ST. LOUIS, MO 63101

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

7662-58

ATTACHMENT 9 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	ADDITION TO SUBSTITUTE CONTINUES.		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE SALVATION ARMY 1130 HAMPTON AVE. ST. LOUIS, MO 63139	NONE	GENERAL SUPPORT	1,000.
VARIOUS CHARITABLE ORGANIZATIONS < \$1,000 ST. LOUIS, MO	NONE	GENERAL SUPPORT	9,650.
ST. MARTHA'S HALL P.O. BOX 952393 ST. LOUIS, MO 63195	NONE	GENERAL SUPPORT	1,000.
SAINT LOUIS CATHOLIC ACADEMY 4720 CARTER AVENUE ST. LOUIS, MO 63115	NONE	GOLF OUTING	1,000.
CRUDEM FOUNDATION P.O. BOX 11221 ST. LOUIS, MO 63105	NONE	GENERAL SUPPORT	1,000.
THE BACKSTOPPERS P.O. BOX 66927 ST. LOUIS, MO 63166	NONE	GENERAL SUPPORT	1,000.

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

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ATTACHMENT 9
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90,150,

TOTAL CONTRIBUTIONS PAID

ATTACHMENT 9 (CONT'D)	•	CONTRIBUTION	1,000.	5,000.	1,000.	1,000.	. 2,500.	10,000.
		PURPOSE OF GRANT OR CONTRIBUTION	GENERAL SUPPORT	CAPITAL CAMPAIGN	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE.	NONE	NONE	NONE
		RECIPIENT NAME AND ADDRESS	YOUTH LIFELINE AMERICA 6614 CLAYTON ROAD SUITE 370 ST. LOUIS, MO 63117	CHURCH OF THE ANNUNZIATA 9305 CLAYTON ROAD ST. LOUIS, MO 63124	UNIVERSITY OF THE CUMBERLANDS 6191 COLLEGE STATION DRIVE WILLIAMSBURG, KY 40769	SHRINER'S HOSPITAL FOR CHILDREN 2001 SOUTH LINDBERGH BLVD ST. LOUIS, MO 63131	WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DRIVE SAINT LOUIS, MO 63130	CARDINAL RITTER COLLEGE PREP 701 NORTH SPRING AVE SAINT LOUIS, MO 63108

Form **8868**

(Rev January 2011)

Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return**

OMB No 1545-1709

Internal Revenue	e Service	File a separate ap	pplication for each return				
	filing for an Automatic 3-Month Ext				▶\X		
	filing for an Additional (Not Automa Diete Part II unless you have already b				i8		
Electronic fi a corporatio 8868 to req Return for	ling (e-file). You can electronically find required to file Form 990-T), or an uest an extension of time to file and Transfers Associated With Certain For more details on the electronic for the sectronic for the sectronic for the sectronic for the electronic f	le Form 8868 if yon additional (not autily of the forms listed Personal Benefit (u need a 3-month automatic extentomatic) 3-month extension of timeed in Part I or Part II with the exce	sion of time to file (6 You can electronica ption of Form 8870, to the IRS in paper	months for lly file Form Information format (see		
	tomatic 3-Month Extension of T				<u>· </u>		
Part I only All other cor	n required to file Form 990-T and re porations (including 1120-C filers), if e tax returns.				▶ ☐		
Type or	Employer identificatio	n number					
rint CHARITABLE FOUNDATION 43-1661290							
File by the due date for filing your return See instructions	for 150 LARKIN WILLIAMS INDUSTRIAL COURT Cuty, town or post office, state, and ZIP code For a foreign address, see instructions						
	eturn code for the return that this app			1)	. 0 4		
Application		Return	Application	Return Code			
Is For Form 990		Code 01	Is For Form 990-T (corporation)		07		
Form 990-BI		02	Form 1041-A		08		
Form 990-E		03	Form 4720		09		
Form 990-PF		04	Form 5227	·-··	10		
	(sec. 401(a) or 408(a) trust)	05	Form 6069		11		
	(trust other than above)	06	Form 8870		12		
 The book Telephone 	s are in the care of CLAYTON e No. 636 717-2100		FAX No. ▶				
,	anization does not have an office or						
	or a Group Return, enter the organiza				nis is		
for the whole	e group, check this box	► If it is for pa	art of the group, check this box	▶ and at	tach		
a list with the	e names and EINs of all members th	ne extension is for					
until_ for the ► X	organization's return for calendar year 20 10 or	o file the exempt org	ganization return for the organization	n named above. The e	extension is		
	tax year beginning	, 20	, and ending	, 20			
	ax year entered in line 1 is for less the hange in accounting period	nan 12 months, ched	ck reason: Initial return	Final return			
nonref	application is for Form 990-BL, 99 undable credits. See instructions			3a \$	0.		
	application is for Form 990-PF,		· · · · · · · · · · · · · · · · · · ·		200		
	ted tax payments made Include any			3b \$	280.		
	e Due. Subtract line 3b from line 3a onic Federal Tax Payment System). S		iem with this form, it required, by the	sing EFIPS	0.		
	you are going to make an electron		with this Form 8868, see Form				
payment ins		Tana miniarana	3 3 3 3	50 <u>_</u> _0 and romit	2.5 20 101		
	rk Reduction Act Notice see Instruction	e		Form 8868	(Bey 1-2011)		