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Form 990-PF 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

For calendar year 2011 or tax year beginning and ending Name of foundation A Employer identification number 20-2007940 SANDER FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 524 HIGH HAMPTON ROAD (314) 966-5919 City or town, state, and ZIP code C If exemption application is pending, check here 63124-1014 SAINT LOUIS, MO G Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test 2, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 3,913,657. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c) and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income 682,800. N/A Contributions, gifts, grants, etc., received 2 Check If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 61,015. 61,015 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) -11,335. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 8a 671,465. 0 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales loss returns and allowances $\overline{\circ}$ O ٧٢: b Less Cost of goods sold ږز c Gross profit or (loss) 11 Other income 732,480 015 12 Total. Add lines 1 through 11 0. 0. 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 1,300 1,300 0. STMT 2 **b** Accounting fees c Other professional fees ķ 17 Interest 512 512. 0. STMT 3 18 Taxes 19 Depreciation and depletion
20 Occupancy
21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 1.812 1,812 expenses. Add lines 13 through 23 827,098. 827,098 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 827,098. 828,910 812 Add lines 24 and 25 27 Subtract line 26 from line 12: -96,430 a Excess of revenue over expenses and disbursements 59,203. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-) Form 990-PF (2011)

	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
<u>.</u>	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	150.	150.	150.
	2	Savings and temporary cash investments	743,037.	396,863.	396,863.
	3	Accounts receivable ►			
	ì	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			
	7	Other notes and loans receivable			
	'	Less: allowance for doubtful accounts			
S	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges	1,299.	787.	787.
Aŝ		Investments - U.S. and state government obligations STMT 4	295,834.	295,834.	324,348.
		Investments - corporate stock	273,034.	273,034.	324,340.
	_	Investments - corporate bonds			
	1	Investments - Land, buildings, and equipment basis			
	''				
	10	Less accumulated deprecation			·
	ĺ	Investments - mortgage loans Investments - other STMT 5	2,920,000.	3,170,000.	3,191,509.
	13		2,920,000.	3,170,000.	3,131,303.
	14	Land, buildings, and equipment: basis			
	١	Less accumulated depreciation			
	15	Other assets (describe)		 	·
	1		2 060 200	2 062 624	2 012 657
		Total assets (to be completed by all filers)	3,960,320.	3,863,634.	3,913,657.
		Accounts payable and accrued expenses			
		Grants payable			
ies	l	Deferred revenue			
abilities		Loans from officers, directors, trustees, and other disqualified persons			
<u>ā</u>	1	Mortgages and other notes payable			
_	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
	ĺ	Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
Net Assets or Fund Baland	25	Temporarily restricted			
ĕ	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
Œ Ļ		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
¥	29	Retained earnings, accumulated income, endowment, or other funds	3,960,320.	3,863,634.	
Š	30	Total net assets or fund balances	3,960,320.	3,863,634.	
_					
	31_	Total liabilities and net assets/fund balances	3,960,320.	3,863,634.	
D	art l	Analysis of Changes in Net Assets or Fund Ba	alances		
	art l				· · · · · · · · · · · · · · · · · · ·
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
	(mus	agree with end-of-year figure reported on prior year's return)		1	3,960,320.
2	Enter	amount from Part I, line 27a		2	-96,430.
3	Other	increases not included in line 2 (iterrize)		3	0.
4	Add I	nes 1, 2, and 3		4	3,863,890.
5	Decre	ases not included in line 2 (itemize) NONDEDUCTIBLE	CONTRIBUTIONS	5	256.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, col		6	3,863,634.
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Part IV Capital Gains	and Losses for Tax on Ir	rvestmen	t Income					, · - · · · · · · ·		
	cribe the kind(s) of property sold (e.g arehouse; or common stock, 200 sh			P-F	w acquired Purchase Donation		acquired day, yr.)	(d) Date sold (mo., day, yr.)		
1a 10,000 SHARES	EQUIFAX INC				D	02/1	1/11	03/11/11		
b 10,000 SHARES					D	08/0	5/11	08/15/11		
C										
<u>e</u>										
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				(h) Gain or (loss) (e) plus (f) minus (g)			
a 361,368.		ļ	364,10		 			<u>-2,732.</u>		
b 310,097.			318,70	<u>u . </u>				-8,603.		
<u>C</u>					-					
<u>d</u>		-								
Complete only for assets show	ng gain in column (h) and owned by	the foundation	on 12/31/69			I) Gains ((Col. (h) gaın	minus		
- Complete only for about onom	(i) Adjusted basis	i	cess of col. (I)			l. (k), but	not less that	n -0-) or		
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			Losses	(from col ((n))		
a								-2,732. -8,603.		
b								-8,603.		
C			·	_						
d										
<u>e</u>					- 1					
2 Capital gain net income or (net c	apıtal loss) { If gain, also enter of the loss of th	r in Part I, line - in Part I, line	7 7	}	2		. 	-11,335.		
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) ar									
If gain, also enter in Part I, line 8				}						
If (loss), enter -0- in Part I, line 8	1 1 0 11 10 10 10 10 10	B.J	Tau an Nat	<u> </u>	3		N/A	· ,		
	Inder Section 4940(e) for				Stille Ht III	Come				
(For optional use by domestic privat	e foundations subject to the section	4940(a) tax on	net investment inc	come.)						
If section 4940(d)(2) applies, leave t	this part blank.									
Was the foundation liable for the sec	ction 4942 tax on the distributable an	nount of any ve	ear in the base neri	nd2				Yes X No		
	ulify under section 4940(e). Do not co			ou						
Enter the appropriate amount in	each column for each year; see instr	uctions before	making any entrie	s.						
(a) Base period years	(b)			(c)			Distrit	(d) oution ratio		
Calendar year (or tax year beginn			Net value of non					rided by col. (c))		
2010		4,150.			100,076			.147351		
2009		5,671.			095, <u>40</u>			.111264		
2008		7,144.			745,66			.100543		
2007		5,244.			<u>432,96</u> 2			.062090		
2006	110	5,521.		4,:	552,865	-	Γ	.041334		
						,		.462582		
2 Total of line 1, column (d)	5-year base period - divide the total of	on line 2 by 5	or by the number of	of voor		2	-	.402302		
the foundation has been in existe		on mie z by o,	or by the number t	or years	•	3		.092516		
the longation has been in existe	sice ii less than 5 years									
4 Enter the net value of noncharita	ble-use assets for 2011 from Part X,	line 5				4		3,983,442.		
T CHO HO NOT VALUE OF HONORANIA	510 500 400010 101 20 11 11 01011 41 17 1									
5 Multiply line 4 by line 3						5_		368,532.		
6 Enter 1% of net investment incom	me (1% of Part I, line 27b)					6		592.		
7 Add lines 5 and 6						7		369,124.		
8 Enter qualifying distributions from						8	<u> </u>	827,098.		
If line 8 is equal to or greater tha	n line 7, check the box in Part VI, line	1b, and comp	lete that part using	a 1% i	tax rate.					

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Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see i	nstrı	ıctio	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 letter if necessary-see instructions)					
ı	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗓 and enter 1%	1			5	92.
	of Part I, line 27b					
(c 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				0.
3	Add lines 1 and 2	3			5	92.
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-	5			5	92.
6	Credits/Payments:					
ä	a 2011 estimated tax payments and 2010 overpayment credited to 2011 6a 787		1			
t	Exempt foreign organizations - tax withheld at source					
(: Tax paid with application for extension of time to file (Form 8868)] '				
(f Backup withholding erroneously withheld 6d] '				
7	Total credits and payments Add lines 6a through 6d	7			7	87.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		**********	1	95.
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax	11			•	0.
	art 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 participate or interver	e in			Yes	No
	any political campaign?		ĺ	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish					
	distributed by the foundation in connection with the activities		i			
C	Did the foundation file Form 1120-POL for this year?			1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.		Ì			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	_				
	managers. ► \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		ĺ	2	İ	X
	If "Yes," attach a detailed description of the activities.		[
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		l	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	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.			1		
	By language in the governing instrument, or		į			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the sta	e law	ļ			
	remain in the governing instrument?		Į	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		Ī	7	Х	
	If "Yes," complete Part II, col (c), and Part XV		Γ			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	MO				İ	:
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)			1	İ	
-	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	endar				
-	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
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P	art VII-A Statements Regarding Activities (continued)			
11	At any time 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 instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ►N/A			
14	The books are in care of ► DERICK L. DRIEMEYER Telephone no. ► (314)	966	-59	19
	Located at ► 524 HIGH HAMPTON ROAD, SAINT LOUIS, MO ZIP+4 ►6			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	a During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available		1	
	for the benefit or use of a disqualified person)?	,	,	
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		- 1	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
c	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 2011?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)).			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2011? Yes X No	1 1		
	If "Yes," list the years 			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	!		
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>		Ì	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1		
	during the year?			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,]	j	
	Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A	3b	[
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		<u>X</u>

Port VILB (Statements Departing Assisting 6 and 1)	1 F. 4700 M P		20-2007	940	Page 6
Part VII-B Statements Regarding Activities for Which	on Form 4/20 May Be	Required (conti	nued)		
5a During the year did the foundation pay or incur any amount to:				1	
(1) Carry on propaganda, or otherwise attempt to influence legislation (se	` ''		es X No		
(2) Influence the outcome of any specific public election (see section 495	5); or to carry on, directly or indi				
any voter registration drive?	0		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpo		L Y	es 🗶 No		
(4) Provide a grant to an organization other than a charitable, etc., organiz 509(a)(1), (2), or (3), or section 4940(d)(2)?	zation described in Section	<u></u>	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, liter	ranz or adulantional nurnocco or		es LAL NO		İ
the prevention of cruelty to children or animals?	rary, or educational purposes, or		es X No	İ	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify	under the excentions described	-	es La IND		
section 53.4945 or in a current notice regarding disaster assistance (see in	·	iii ricgulations	N/A	5b	
Organizations relying on a current notice regarding disaster assistance che	,		▶ □	-	
c If the answer is "Yes" to question 5a(4), does the foundation claim exempti		ained			
expenditure responsibility for the grant?		. —	es 🔲 No		İ
If "Yes," attach the statement required by Regulations section 53.4		,		f	İ
6a Did the foundation, during the year, receive any funds, directly or indirectly	• •		ļ		
a personal benefit contract?		Y	es 🗓 No		
b Did the foundation, during the year, pay premiums, directly or indirectly, or	n a personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870			Ī		
7a At any time during the tax year, was the foundation a party to a prohibited t	ax shelter transaction?	Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income at	tributable to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Tru	ustees, Foundation Ma	anagers, Highly	y		
Faid Employees, and Contractors	·····		 		
1 List all officers, directors, trustees, foundation managers and th		(c) Compensation	(d) Contributions to	(-)	Evenen
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	acco	Expense ount, other
DERICK L. DRIEMEYER	to position	enter -U-)	compensation	and	owances
524 HIGH HAMPTON ROAD	TRUSTEE				
SAINT LOUIS, MO 631241014	0.00	0.	٥.		0.
SALLY M. DRIEMEYER	TRUSTEE	<u></u>		 	
524 HIGH HAMPTON ROAD					
SAINT LOUIS, MO 631241014	0.00	0.	0.		0.
2 Compensation of five highest-paid employees (other than those		enter "NONE."	(d) Contributions to	7.1	Evnosos
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	acco	Expense unt, other
	devoted to position	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	compensation	allo	owances
NONE	_				
				 	
	$\overline{}$	1			
		 		-	
	\dashv				

· · · · · · · · · · · · · · · · · · ·	_				
Total number of other employees paid over \$50,000			>		0
					

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Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)		<u></u>
3 Five highest-paid independent contractors for professional services. If none,	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 Part IX-A Summary of Direct Charitable Activities		<u>▶</u> 0
<u> </u>		
List the foundation's four largest direct charitable activities during the tax year. Include relevant number of organizations and other beneficiaries served, conferences convened, research papers	statistical information such as the sproduced, etc.	Expenses
1 N/A		
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	ar on lines 1 and 2.	Amount
1 N/A		
·		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<u> </u>	0.
		Form 990-PF (2011)

F	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		· - ·
a	Average monthly fair market value of securities	1a	3,366,577.
b	Average of monthly cash balances	1b	677,527.
	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	10	4,044,104.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,044,104.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	60,662.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,983,442.
6	Minimum investment return. Enter 5% of line 5	6	199,172.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	199,172.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	592.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	198,580.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	198,580.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	198,580.
P	art XII Qualifying Distributions (see 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	827,098.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	827,098.
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	5	592.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	826,506.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies for	the section

Form **990-PF** (2011)

4940(e) reduction of tax in those years.

Part XIII .Undistributed Income (see instructions)

1 Distributable amount for 2011 from Part XI,	Corpus	Years prior to 2010	2010	2011
				
line 7		(198,580.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007 60,676.				
c From 2008 242, 745.				
d From 2009 252,539.				
e From 2010 400, 170.				
f Total of lines 3a through e	956,130.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ► \$ 827,098.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				198,580.
e Remaining amount distributed out of corpus	628,518.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f 4c and 4e Subtract line 5	1,584,648.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c 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		0.1		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must		<u> </u>		
be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	1,584,648.			
10 Analysis of line 9:				
a Excess from 2007 60,676.		Į.		
b Excess from 2008 242,745.				
c Excess from 2009 252,539.		į		
d Excess from 2010 400,170.				
e Excess from 2011 628,518.				

Part XIV Private, Operating F	FOUNDATION Foundations (see in	structions and Part V	/II-A guestion 9)	N/A	-2007940 Page 1
1 a If the foundation has received a ruling	· · · · · · · · · · · · · · · · · · ·			N/A	
foundation, and the ruling is effective fo			' <u> </u>		
b Check box to indicate whether the foun	•	•	i in section	4942(j)(3) or	☐ 4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	3 4342(J)(0) 01 <u></u>	<u> </u>
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for		`		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII.					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.				-	
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "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 investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:	-				
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public		-			
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	had \$5,000 or	more in assets
at any time during t	he year-see instr	uctions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wh	o have contributed more	than 2% of the total cor	tributions received by the	foundation before the	e close of any tax
year (but only if they have contributed n	nore than \$5,000). (See se	ection 507(d)(2).)			
DERICK L. DRIEMEYER	· · · · · · · · · · · · · · · · · · ·	·			
b List any managers of the foundation wh			(or an equally large portion	on of the ownership o	f a partnership or
other entity) of which the foundation ha	s a 10% or greater interes	il.			
NONE				· · · · · · · · · · · · · · · · · · ·	
2 Information Regarding Contribut					
Check here if the foundation of the foundation makes gifts, grants, etc.					
				Jilpiete items Za, u, u	, and u
a The name, address, and telephone num	ber of the person to whon	n applications should be	e addressed:		
CDD CDAMENENT 6					
SEE STATEMENT 6 b The form in which applications should be	a submitted and informat	on and materials they	should include:		
the form in which applications should be	e soonnited and informat				
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographica	l areas, charitable fields	, kinds of institutions, or o	other factors:	
,			·		

3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
SEE ATTACHED SCHEDULE				
				827,098
		•		
Total			▶ 3a	827_098
b Approved for future payment				
NONE				
		ļ		
		ļ		
Total			▶ 3b	0
		.	Fo	rm 990-PF (2011)

Analysis of Income-Producing Activities Part XVI-A

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclu	ided by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	Couc		1000		·······
ab					
d			 		
e		<u> </u>	 		
g Fees and contracts from government agencies			 		· · · · · · · · · · · · · · · · · · ·
2 Membership dues and assessments	1		 		
3 Interest on savings and temporary cash			<u> </u>		
investments	1				
4 Dividends and interest from securities	<u> </u>		14	61,015.	
5 Net rental income or (loss) from real estate:		 		<u> </u>	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other	 				
than inventory			18	-11,335.	
9 Net income or (loss) from special events					, e
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a]				
b					
С					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		49,680.	0.
13 Total Add line 12, columns (b), (d), and (e)	· · · · · · · · · · · · · · · · · · ·		, ,		49,680.
(See worksheet in line 13 instructions to verify calculations.)		_			
Part XVI-B Relationship of Activities to	the Acco	mplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom			contrib	uted importantly to the accom	plishment of
the foundation's exempt purposes (other than b	y providing tur	ias for such purposes).			
					
					
					
					
		· · · · · · · · · · · · · · · · · · ·			······································
		······			
					
					
				······································	
	<u> </u>			··	
123621					5 000 DE (0044)

SANDER FOUNDATION 20-2007940 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of		162	NO
	the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	15(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		_X
	(5) Loans or loan guarantees	16(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
C	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		Х

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable	(d) Description of transfers, transactions, and sharing arrangements			
		N/A				
					<u></u>	
					·	
					· · · · · · · · · · · · · · · · · · ·	
			· · · · · · · · · · · · · · · · · · ·		 -	
		<u></u>		ļ	- ,	
						
				<u> </u>		
			· · · · · · · · · · · · · · · · · · ·		····································	
ın sec	tion 501(c) of the Code (other s," complete the following sche		etion 527?		Yes X No	
	(a) Name of orga	anization	(b) Type of organization	(c) Description	of relationship	
	N/A					
	 		 			
						
Sign Here	nder penalties of perjury, I declare it and belief, the true correct, and complete the correct of the correct o	hat I have examined this return, including splete. Declaration of preparer (other that	ng accompanying schedules and st an taxpage is based on all informat Date	ratements, and to the best of my knowled tion of which preparer has any knowled TRUSTEE	redge May the IRS discuss this return with the preparer shown below (see Instr.)? X Yes No	
	Print/Type preparer's nai	me Preparer's s	sign atu re [Date Check	If PTIN	
Paid	MERLE A. CO	OUGHLIN MELL	a. Court	S9-/2 self- employed	P00007327	
Prepare Use On	er Firm's name ► COU	GHLIN, DONOVAN,	NIEHAUS & SC	CHERLE PC Firm's EIN		
	Firm's address ► 42	6 AXMINISTER DR	RIVE			
	FEI	NTON, MO 63026-	-2991	Phone no.	636-343-4040	
					- 000 DE	

Form **990-PF** (2011)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

Employer identification number

2011

SA	ANDER FOUNDATION	20-2007940					
Organization type (check o	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 foundation						
	527 political organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
501(c)(3) taxable private foundation							
	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	le See instructions					
General Rule							
X For an organization contributor Comple	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mo	oney or property) from any one					
Special Rules							
509(a)(1) and 170(b)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulation)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the government of the second se						
total contributions	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, total contributions of more than \$1,000 for use exclusively for religious, chantable, 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 total to more than \$1,000 lf 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							
but it must answer "No" on learning that it does not meet	at is not covered by the General Rule and/or the Special Rules does not file Schedule B Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	, line 2 of its Form 990-PF, to					

Name of organization .

Employer identification number

SANDER FOUNDATION

20-2007940

DANDE	IN POUNDATION		0-200/940
Part I	Contributors (see instructions). Use duplicate copies of Part I	if additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DERICK L. DRIEMEYER 524 HIGH HAMPTON ROAD SAINT LOUIS, MO 631241014	ssss	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DERICK L. DRIEMEYER 524 HIGH HAMPTON ROAD SAINT LOUIS, MO 631241014	\$\$.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
123452 01-23	-12	Schedule B (Form	990, 990-EZ, or 990-PF) (2011)

Name of organization .

Employer identification number

SANDER FOUNDATION

20-2007940

Noncash Property (see instructions). Use duplicate copies of Pai		
(b)		
Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10,000 SHARES EQUIFAX INC		
	sss	02/11/11
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10,000 SHARES EQUIFAX INC		
	\$\$	08/05/11
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	s	·
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	s	
	(b) Description of noncash property given 10,000 SHARES EQUIFAX INC (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given	S

Schedule	В	(Form	990.	990-EZ.	or 990-PF)	(2011)

Page 4

Name of org	anization ,		Employer identification number					
SANDER	R FOUNDATION			20-2007940				
Part III	Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc Use duplicate copies of Part III if additional	c., contributions of \$1,000 or less fo	c)(7), (8), or (10) organizatio ions completing Part III, enter or the year. (Enter this information once	ns that total more than \$1,000 for the				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	(d) Description of how gift is held				
	<u>_</u>	(e) Transfer of gi	ft					
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee					
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held				
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
	Transfered Straine, address, an		Treateristip of a di	isteror to duristeree				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	gift (d) Description of how gift is he					
	(e) Transfer of gift							
	Transferee's name, address, an	d ZIP + 4	Relationship of tran	nsferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	ription of how gift is held				
-	(e) Transfer of gift							
-	Transferee's name, address, and	d ZIP + 4	Relationship of tran	sferor to transferee				
-								

FORM 990-PF DIVIDENT	OS AND	INTER	EST	FROM	SECU	RITIES	STATEMENT	1
SOURCE		GROSS	AMO	OUNT		ITAL GAINS IVIDENDS	COLUMN (A	A)
CHARLES SCHWAB	•	·	61	015.		0.	61,0	015.
TOTAL TO FM 990-PF, PART I, I	LN 4		61	015.		0.	61,6	015.
FORM 990-PF	AC	COUNTI	NG I	rees			STATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS	NET MEN		EST- COME	(C) ADJUSTED NET INCOM		
ACCOUNTING FEES		1,300.	· 	1,	300.	_		0.
TO FORM 990-PF, PG 1, LN 16B	-	1,300.		1,	300.			0.
FORM 990-PF		TAX	ES				STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS		(B) 'INVE		(C) ADJUSTED NET INCOM		
EXCISE TAX		512.			512.			0.
TO FORM 990-PF, PG 1, LN 18		512.		· · · · · · · ·	512.			0.

FORM 990-PF U.S. AND STAT	E/CITY GO	VERNMENT	OBLIGATIONS	STATEMENT	4
DESCRIPTION	U.S. GOV'T		BOOK VALUE	FAIR MARKET VALUE	I
US TREASURIES	х	· <u></u>	295,834.	324,348	
TOTAL U.S. GOVERNMENT OBLIGATION	295,834.	324,348.			
TOTAL STATE AND MUNICIPAL GOVERN	MENT OBLI	GATIONS			
TOTAL TO FORM 990-PF, PART II, L	295,834.	324,348.			
FORM 990-PF O	THER INVE	STMENTS		STATEMENT	5
DESCRIPTION		UATION THOD	BOOK VALUE	FAIR MARKET VALUE	
VARIOUS CERTIFICATES OF DEPOSIT	C	OST	3,170,000.	3,191,509.	
TOTAL TO FORM 990-PF, PART II, L	3,170,000. 3,191,				

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

6

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DERICK L. DRIEMEYER 524 HIGH HAMPTON ROAD SAINT LOUIS, MO 631241014

TELEPHONE NUMBER

314-966-5919

FORM AND CONTENT OF APPLICATIONS

WRITTEN REQUESTS SHOULD INCLUDE ORGANIZATION'S OBJECTIVES, SPECIFICS ABOUT HOW FUNDS WILL BE SPENT, COPY OF LATEST IRS FILING, TOTAL COMPENSATION PAID TO TOP TEN INDIVIDUALS FOR THE PAST TWO YEARS.

ANY SUBMISSION DEADLINES

REQUESTS ARE REVIEWED AND CONSIDERED ON AN APPROXIMATE SEMI-ANNUAL BASIS.

RESTRICTIONS AND LIMITATIONS ON AWARDS

REQUESTING ORGANIZATIONS SHOULD HAVE THE PRIMARY PURPOSE OF ASSISTING CHALLENGED CHILDREN OR THE PROTECTION AND IMPROVEMENT OF OUR NATURAL WORLD.

The Sander Foundation General Ledger

31907 Page 1 05/08/12 10:24 AM

			Beginning	Current	YTD
Date	Reference T	Description	Balance	Amount	Balance
01/03/11	600 Contributions 847	Miriam Foundation	0.00	5 000 00	
01/03/11	848	Ding Darling Wildlife Society		5,000 00	
01/04/11	849	The Muny		50 00 500 00	
01/05/11	850	Danforth Plant Science Center		20,000 00	
01/05/11	851	Missouri Prairie Foundation		50 00	
01/07/11	852	Danforth Plant Science Center		30,000.00	
01/18/11	853	Clopton Football Booster		500.00	
01/18/11	854	Friends of Fakahatchee		30 00	
01/23/11	855	First Presbyterian Church of Bonita Springs		2,500.00	
01/24/11	856	Fun Time Early Childhood Academy		1,500.00	
01/29/11	857	Bay Farm Montessori Academy		31,482.73	
02/05/11	858	St. Louis Theta Not-for-Profit		35.00	
02/12/11	859	Princeton Club of St. Louis		50.00	
02/12/11	860	International Crane Foundation		150 00	
02/25/11	861	Hope Happens		750 00	
03/10/11	863	St Louis Zoo-Marlin Perkins Society		1,000.00	
03/14/11	862	First Presbyterian Church of Bonita Springs		100.00	
03/18/11	864	Evans Scholars Foundation		250.00	
03/18/11	865	The Heritage Foundation		100.00	
03/21/11	866	Drury University		50.00	
03/21/11	867	Cafe of Life		500.00	
03/21/11	868	St. Louis Children's Hospital		35.00	
03/26/11	869	First Presbyterian Church of Bonita Springs		5,000.00	
03/29/11	870	Ozark Regional Land Trust		5,000.00	
04/01/11	871	St. Luke's Hospital		35.00	
04/04/11	872	Audubon Missouri		100.00	
04/04/11 04/05/11	873 874	Cheetah Conservation Fund Bonita Springs Community Prayer Breakfast		100 00 250.00	
04/11/11	875	St Louis Art Museum Foundation		67 50	
04/11/11	876	Sanibel-Captiva Conservation Foundation		50 00	
04/11/11	877	Bay Farm Montessori Academy		21,671.22	
04/20/11	878	Ladue Chapel		35 00	
04/29/11	879	G4U Unlimited		3,000 00	
04/30/11	877 B	Bank Reconciliation Adjustment		0 01	
05/03/11	880	Harmonie Church		500.00	
05/03/11	881	American Cancer Society		200.00	
05/04/11	882	St. Louis Art Museum Foundation		35.00	
05/06/11	883	Friends of Tower Grove Park		80.00	
05/06/11	884	International Crane Foundation		50.00	
05/06/11	885	Conservation Federation of Missouri		50.00	
05/10/11	887	Sarcoma Research Fund, Wash University		35 00	
05/23/11	888	Bay Farm Montessori Academy		42,257.33	
05/30/11	889	St Louis Children's Hospital		35.00	
06/02/11	890	Falmouth Academy		50,000.00	
06/02/11	891	National Wild Turkey Federation		30.00	
06/02/11	892	Missouri Baptist Healthcare Foundation		35.00	
06/15/11	893	Municipal Theatre Association of St. Louis		5,000 00 50.00	
06/27/11	894	Quail and Upland Wildlife Federation		100.00	
06/27/11	895	Charity Navigator Cornell Lab or Omithology		100.00	
06/27/11	896 897	Montana Wildlife Federation		50.00	
06/27/11 07/05/11	898	Washington University Weidenbaum Center		1,000.00	
07/05/11	899	Women's Connection Scholarship Fund		100 00	
07/06/11	900	Conservancy of Southwest Florida		50.00	
07/07/11	901	Danforth Plant Science Center		100,000 00	
07/19/11	902	Wildcat Glades Conservation & Audubon Center		35.00	
07/19/11	903	Bay Farm Montessori Academy		29,327 50	
07/19/11	904	Danforth Plant Science Center		150,000.00	

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Date	Reference T	Description	Beginning Balance	Current Amount	YTD Balance
	600 Contribution				
07/25/11	905	Missouri Historical Museum		55.00	
07/25/11	906	The Mission Continues		1,000.00	
07/25/11	907	Cornell Lab of Ornithology		100.00	
07/25/11	908	Danforth Plant Science Center		250,000.00	
08/01/11	909	Project Peanut Butter		1,000.00	
08/08/11	912	Forest Park Forever		1,250.00	
08/08/11	913	Navy Seal Foundation		100.00	
08/19/11	914	Juvenile Diabetes Research Foundation		250.00	
08/19/11	915	St. Louis Life		250.00	
08/19/11	916	K-Life		100.00	
08/24/11	917	The Crisis Ministry		50.00	
08/24/11	918	Ladue Chapel		50 00	
08/24/11 09/01/11	919 910	Opera Theatre St. Louis		35.00	
09/01/11	911	Caribbean Corps Conservation		250.00	
09/03/11	920	Parent Project-Muscular Dystrophy Princeton Club of Southwest Florida		3,000.00	
09/06/11	921	Harvard Club of Naples		40.00 50.00	
09/26/11	922	Churchill Center & School		100.00	
09/26/11	923	Urological Research Foundation		50 00	
09/26/11	924	Wings of Hope		2,500 00	
09/26/11	925	Galapagos Conservancy		100.00	
09/26/11	926	Case of Life		1,000 00	
09/26/11	927	MICDS		100.00	
09/26/11	928	Class of 1956, Princeton University		50.00	
09/26/11	929	St. Louis Science Center		85.00	
09/30/11	930	St. Paul's Episcopal Church		35.00	
10/02/11	931	St. Louis Symphony		5,000.00	
10/02/11	932	Ladue Chapel		35.00	
10/02/11	933	Ladue Chapel		5,000.00	
10/02/11	934	Operation Food Search		100.00	
10/02/11	935	Missouri Botanical Garden		50.00	
10/02/11	936	John Burroughs School		110.00	
10/06/11	937	Ladue Chapel		200 00	
10/11/11	938	Untied Way of Collier County		100 00	
10/12/11	939	Tower Grove Park		100.00	
10/12/11	940	St. Louis Children's Hospital		150.00	
10/12/11	941	Webster University		50.00	
10/17/11	942	The Heritage Foundation		100.00	
10/17/11	943	The Magic House		00.001	
10/17/11	944	The Scholarship Foundation of St. Louis		100.00	
10/17/11	945	First Presbyterian Church of Bonita Springs		294.00 1,000.00	
10/30/11	946	First Presbyterian Church of Bonita Springs Bank Reconciliation Adjustment		900.00	
10/31/11	934 B 947	Sunshine Ministries		10,000.00	
11/04/11 11/04/11	948	United Way of Greater St. Louis		100.00	
11/04/11	949	Innsbrook Historical Society		100.00	
11/04/11	950	Friends of St. Luke's Hospital		1,000 00	
11/04/11	951	The Haven of Grace		250 00	
11/06/11	952	Friends of Tower Grove Park		100.00	
11/06/11	953	Princeton University		25.00	
11/06/11	954	Galapagos Conservancy		100.00	
11/06/11	955	RARE		100.00	
11/08/11	956	American Lung Association		50.00	
11/08/11	957	Boys & Girls Town of Missouri		50.00	
11/11/11	958	United Way of Lee County		100.00	
11/11/11	959	G4U Unlimited		2,500.00	
11/13/11	960	Ladue Chapel		1,000.00	
11/14/11	961	Washington University Women's Society		75.00	

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D-4-	Defense T	_			Beginning	Current	YTD
Date	Reference T 600 Contribu		escription		Balance	Amount	Balance
11/15/11	962		y Beach Reservation Inc			100.00	
11/15/11	963		is Learning Disabilities Assn			100.00 100.00	
11/17/11	964	Life Sk				100.00	
11/17/11	965		ediest Cases			250.00	
11/18/11	966		wsboys Day			100.00	
11/20/11	967		d Counseling			100.00	
11/21/11	968		st Marines Foundation			1,000.00	
11/22/11	969		ners Association			50.00	
11/22/11	970		an Bird Conservancy			40.00	
11/26/11	971		ri Botanical Garden				
11/26/11	972		ri Prarie Foundation			1,200.00 50.00	
11/26/11	973						
12/01/11	973 974	Hope H	ri Baptist Healthcare Foundation			500.00	
12/01/11	975		appens cal Research Foundation			2,500.00 100.00	
12/01/11	975 976	G4U Ur					
12/01/11	976 977					5,000.00	
		Seacolo				100.00	
12/03/11	978	G4U Ur				5,000.00	
12/03/11	979		Il Center & School			50.00	
12/06/11	980		nusetts Audubon			58.00	
12/12/11	981	Stages S				500.00	
12/12/11	982	Ladue C				200.00	
12/12/11	983		n Prospect Foundation			50.00	
12/13/11	984	Payback				200.00	
12/13/11	985		i Botanical Garden			50.00	
12/15/11	986		s University			50.00	
12/19/11	987	Shining				50.00	
12/23/11	988	i ne iviis	sion Continues		_	10,000 00	927 009 20
					_	827,098.29	827,098.29
Range of A	ccounts Specified.						
Current Pro	•	(827,098 29)	YTD Profit/(Loss)	(827,098 29)			
Nimaka	or of Transactions	142					

Number of Transactions 143

The General Ledger is in balance

0.00