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Form. 990-PF

Department of the Treasury

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

OMB No 1545-0052

2011

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements Internal Revenue Service 20 , 2011, and ending For calendar year 2011 or tax year beginning A Employer identification number Name of foundation ASSOC OF THE OPEN MIND AND SPIRIT INC 26-3923619 Room/suite B Telephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) 3600 (314)241-4844 505 N 7TH ST City or town, state, and ZIP code C If exemption application is pending, check here SAINT LOUIS, MO 63101 Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Amended return Final return 2. Foreign organizations meeting the 85% test, check here and attach computation . . . Name change Address change X Section 501(c)(3) exempt private foundation H Check type of organization If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation X Cash Accrual Fair market value of all assets at J Accounting method F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here • end of year (from Part II, col (c), Other (specify) (Part I, column (d) must be on cash basis.) line 16) ▶ \$ 445,692 Part | Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and for chantable amounts in columns (b), (c), and (d) may not necessarily equal (b) Net investment (c) Adjusted net expenses per books purposes income the amounts in column (a) (see instructions).) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► X if the foundation is **not** required to attach Sch B . . . 3 1,309 1,309 1,309 Interest on savings and temporary cash investments 4 b Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 6a Gross sales once for all assets on line 6a Capital gain net income (from Part IV, line 2) Gross sales less returns and allowances Less Cost of goods sold ь C 11 12 Total. Add lines 1 through 11 1,309 1,309 1,309 13 Compensation of officers, directors, trustees, etc 14 Pension plans, employee benefits STM107 15 3,535 16a RECEIVED ь I NUL 17 18 Taxes (attach schedule) (see instructions) 19 OGDEN 20 21 22 Other expenses (attach schedule) . . . STM124 .STM103 1,128 Total operating and administrative expenses. 4,663 0 25 23,100 0 26 Total expenses and disbursements. Add lines 24 and 25 . 27,763 Subtract line 26 from line 12 27 Excess of revenue over expenses and disbursements . (26,454) 1,309 Net investment income (if negative, enter -0-) 1,309 Adjusted net income (if negative, enter -0-)

1 **Cash - non-intridischerang** 2 **Savings and temporary cash investments** 3 **Account's receivable Less allowance for doubtful accounts Receivable Service and loans receivable	D.	Part II Balance Sheets Attached schedules and amounts in the description column		Beginning of year	End	End of year			
2 Saverga and temporary cash investments 471,043 444,957 444,967 3 Accounts receivable ▶ Less allowance for doubtil accounts ▶ Less allowance for allowanc	1.5	ar t 31	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value			
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Less allowance for doubtful accounts 8		7	Other notes and loans receivable (attach schedule)						
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b Investments - corporate stock (attach schedule)	-	9	Prepaid expenses and deferred charges		•				
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31 Total liabilities and net assets/fund balances (see instructions)	·	1.30	Total net assets or fund balances (see instructions)						
Part III	r³		Total liabilities and net assets/fund balances (see		7				
Part III			instructions)	472,146	445,692				
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	P	art I							
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a									
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3 Other increases not included in line 2 (itemize) ▶	2				(26,454)				
4 Add lines 1, 2, and 3									
5 Decreases not included in line 2 (itemize) >		Add	lines 1, 2, and 3		4	445,692			
	5								
				olumn (b), line 30	6	445,692			

2-story brick wareh	e the kind(s) of property sold (e.g., real estate, nouse, or common stock, 200 shs. MLC Co.)		P-Purchase	(c) Date acquired	
		D-Donation	(yr, mo, day)	(d) Date sold (yr, mo, day)	
1a					
b					
С		<u> </u>			
			ļ		
е	 	1			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or oth plus expense			Gain or (loss) is (f) minus (g)
		 			
<u>b</u>					
<u>c</u>					
<u>d</u>					·· ···
Complete only for exacts abo	business and an addition (b) and available	u the foundation on 1	0/01/60		
Complete only for assets sho	owing gain in column (h) and owned b	<u></u>			(Col (h) gain minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of over col (j),			ot less than -0-) or s (from col (h))
		-		 	
<u>b</u>					
<u>C</u>					·-····································
e d		-		.	
2 Capital gain net income or (n		I Iso enter in Part I, line enter -0- in Part I, line		2	
3 Net short-term capital gain or	r (loss) as defined in sections 1222(5)				
If gain, also enter in Part I, lin	ne 8, column (c) (see instructions) If (loss), enter -0- in			
	<u> </u>			3	
Part V Qualification L	Inder Section 4940(e) for R	educed Tax on	Net Investme	ent Income	
	ve this part blank section 4942 tax on the distributable a qualify under section 4940(e) Do not		the base period?		Yes X No
	t in each column for each year, see th		making any entri	es.	
(a)		10 111011 0011010	-		(d)
Base penod years Calendar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value of not	(c) nchantable-use assets		Distribution ratio (b) divided by col (c))
2010			477,0	89	0.0
2009					
2008					
2007					
2006					
2 Total of line 1 column (d)				2	0.0
• • • • • • • • • • • • • • • • • • • •	the 5-year base period - divide the tot			· • • • • • • • • • • • • • • • • • • •	0.0
	on has been in existence if less than		-	. 3	0.0
4 Enter the net value of noncha	aritable-use assets for 2011 from Part	X, line 5		. 4	459,529
5 Multiply line 4 by line 3				. 5	0
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)			. 6	13
7 Add lines 5 and 6				. 7	13

orm	990-PF (2011) ASSOC OF THE OPEN MIND AND SPIRIT INC 26-39236	19	F	age 4
Par	TVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)			
1a	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)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			26
	here ▶ and enter 1% of Part I, line 27b			
¢	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			26
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			26
6	Credits/Payments .			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a			
b	Exempt foreign organizations - tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d			
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			26
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2012 estimated tax 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	711	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		Х
	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			
С	Did the foundation file Form 1120-POL for this year?	1c		Х
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 > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	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	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
ь	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 instructions)			
	МО			
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	8ь	Х	L.
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 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		Х

Form 990-PF (2011)

26-3923619

OHI	990-PF (2011) ASSOC OF THE OPEN MIND AND SPIRIT INC 20-39230	173		ayes
Pa	t 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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ STEPHEN TILLERY Telephone no ▶ 31	4-24	1-48	344
	Located at ► 505 N 7TH ST SAINT LOUIS, MO ZIP+4 ► 6310	1		
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 ▶ 15		,	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	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	rt 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
1a	During the year did the foundation (either directly or indirectly):		ŧ	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		į	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?		Ī	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	1	1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		ŧ	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	ĺ	ŧ	
	the benefit or use of a disqualified person)?		1	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		1	
	foundation agreed to make a grant to or to employ the official for a period after		1	
	termination of government service, if terminating within 90 days) Yes X No		l	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	ļ	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		•	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2011?	1c	ļ	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		1	
	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		Ī	
	6e, Part XIII) for tax year(s) beginning before 2011?		ĺ	
	If "Yes," list the years		Į	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		Ī	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		ŧ	
	all years listed, answer "No" and attach statement - see instructions)	2b		ļ
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		1	
	·		ł	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		1	
_	at any time during the year?		Ī	
b			1	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		1	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of		Ī	
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		Ŧ	
_	foundation had excess business holdings in 2011)	3b	<u> </u>	177
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļ	X
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		Ī	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	∣ 4b	1	ΙX

	t VII-B Statements Regarding Activities				May Be	Pegu	ired(continued)	7019	rage
			William For	11 4/20	o Iviay De	nequ	ii ed(continued)		
эa	*During the year did the foundation pay or incur any ar			4045	(-)\ 0		T v V N.		1
	(1) Carry on propaganda, or otherwise attempt to infl								
	(2) Influence the outcome of any specific public elect		-		-		[] v . [[[] v .		f
	directly or indirectly, any voter registration drive?						Yes X No		
	(3) Provide a grant to an individual for travel, study, of						Yes X No		
	(4) Provide a grant to an organization other than a ch		_				□, ਢਾ,	,	
	section 509(a)(1), (2), or (3), or section 4940(d)(2						Yes X No		
	(5) Provide for any purpose other than religious, cha		-				<u> </u>		
	purposes, or for the prevention of cruelty to children						Yes X No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the tran						ed in	:	
	Regulations section 53 4945 or in a current notice reg							5b	
	Organizations relying on a current notice regarding di						· · · · · > [-	1
С	If the answer is "Yes" to question 5a(4), does the four								<u> </u>
	because it maintained expenditure responsibility for the	-					Yes No		
	If "Yes," attach the statement required by Regulations	section	53 4945-5(d).						
6a	Did the foundation, during the year, receive any funds	s, directly	or indirectly, to	o pay pr	emiums				
	on a personal benefit contract?						Yes X No		
Ь	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								X
	If "Yes" to 6b, file Form 8870								
7a	At any time during the tax year, was the foundation a	party to a	a prohibited tax	shelter	transaction?		Yes X No		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?									
Pa	t VIII Information About Officers, Dire	ectors,	Trustees,	Found	lation Ma	nager	s, Highly Paid	Emplo	yees,
	and Contractors								
1 1	ist all officers, directors, trustees, foundation man	agers a	nd their comp	ensatio	n (see instr	uctions).		
	(a) blanca and address		e, and average		ompensation		Contributions to		ense account,
	(a) Name and address		rs per week d to position	(ii not	paid, enter -0-)		oyee benefit plans erred compensation	other a	illowances
STE	PHEN TILLERY	PRESIDENT							
505	N 7TH ST SAINT LOUIS, MO 63101	10		0			0		0
	HAEL KLENOV	V-PRE	SIDENT						
505	N 7TH ST SAINT LOUIS, MO 63101		5	0		0		0	
	•		•	· · · · ·					
		 							
2 (compensation of five highest-paid employees (oth	er than i	those include	d on lin	e 1 - see in	structio	ns). If none, enter		
	NONE."						,,		
					T		(d) Contributions to		
	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a		(c) Comper	neation	employee benefit		ense account,
	(-)		devoted to pos		(6) 55/11pc	.04.011	plans and deferred compensation	other a	llowances
NON	P								
11011			-						
									
			-						
					ļ		-		
Tota	number of other employees paid over \$50,000		<u> </u>		<u>.</u>				
			<u> </u>		EEA		<u> </u>	Form 99	0-PF (2011)

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Part VIII Information About Officers, Directors, Trustees, Fou and Contractors (continued)	ndation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional services (see inst	tructions). 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	<u> </u>	•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical inform	nation such as the number of	Expenses
organizations and other beneficianes served, conferences convened, research papers produced, etc		
1 SMALL WORLD ADOPTION FOUNDATION		
		_
2 MEDS AND FOOD FOR KIDS		0
E MBDS AND FOOD FOR RIDG		
		0
3 ENVIRONMENTAL LAW AND POLICY		
		0
4 THE WILSON SCHOOL		
Part IX-B Summary of Program-Related Investments(see instruct	ions)	0
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and		Amount
1		
2		
All other program-related investments. See instructions		
3		
Tatal Add lines 1 through 2		
Total. Add lines 1 through 3	EEA	Form 990-PF (2011)

qualifies for the section 4940(e) reduction of tax in those years

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Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations,	
	see instructions)	I 1000 I	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	<u> </u>	
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	465,802
С	Fair market value of all other assets (see instructions)	1c	725
d	Total (add lines 1a, b, and c)	1d	466,527
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	466,527
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	6,998
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	459,529
6	Minimum investment return. Enter 5% of line 5	6	22,976
Pa	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here X and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2011 from Part VI, line 5 2a]	
b	Income tax for 2011. (This does not include the tax from Part VI)]	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	
Da	T XII Qualifying Distributions (see instructions)		
Га	addinying 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	0
ь	Program-related investments - total from Part IX-B	1b	
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	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	e foundation	

1 Distributable amount of 2011 from Part XI, 100	<u> </u>		(a)	(b)	(c)	(മ)
2 Undestricted flactors, if any, as of the end of 2011: a Enter amount for 2010 only b Total for price years. 3 Excess distributions carryover, if any, to 2011 a From 2006 b From 2007 c From 2008 d From 2010 f Total of Ines Sa through e Oualitying distributions for 2011 from Part XII, tine 4 b S a Applied to 2010, but not more than line 2a Applied to additibutions for 2011 from Part XII, tine 4 b S a Applied to additibutions for 2011 from Part XII, tine 4 c S a Applied to 2010, but not more than line 2a Applied to 2011, but not more than line 2a Applied to 2011 distributible amount c Treated as distributions or corpus (Election required - see instructions) 4 Applied to 2011 distributible amount a Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (iff an amount appears in eclium (d), the same amount must be shown in column (a) 6 Finter the net total of each column as indicated below: A Corpus Add lares 3f, 4c, and 4e Subtract line 5 b Proy years' undistributed income Subtract line 4b from line 2b c Enter the amount of proy years' undistributed amount for which a notice of definency has been issued, or on which the section 4942(s) tax has been previously assessed 4 Subtract line 6 from line 2b Taxable amount - see instructions 1 Undistributed income for 2010 Subtract line 4 from line 2a Taxable amount - see instructions 1 Undistributed income for 2010 Subtract line 4 from line 2a Taxable amount - see instructions 1 Undistributed income for 2010 Subtract line 4 from line 7 fine amount - see instructions 2 Excess from 1010 fine 9 2 Excess from 2010 3 Excess from 2007 5 Excess from 2007 5 Excess from 2007 6 Excess from 2009 6 Excess from 2009 6 Excess from 2001 6 Excess from 2009 6 Excess from 2001 6 Excess from 2001 6 Excess from 2005 6 Excess from 2001	1	Distributable amount for 2011 from Part XI,			2010	
a Enter amount for 2010 only b Total for proy years. 3 Excess distributions carryover, if any, to 2011 a From 2007 b From 2007 c From 2009 f From 2009 f From 2009 f From 2010 f Total of lines 3a through e Qualifying distributions for 2011 from Part XII, Inter 4 = \$ \$ Applied to 2010, but not more than line 2a Applied to 2010, but not more than line 2a Applied to 2010, but not more than line 2a Applied to 2010, but not more of proy years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distribution out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distribution out of corpus (Election required - see instructions) d Applied to 2011 distribution out of corpus (Election required - see instructions) d Applied to 2011 distribution out of corpus (Election required - see instructions) d Applied to 2011 distribution out of corpus (Election required - see instructions) d Applied to 2011 distribution out of corpus (Election required - see instructions) d Applied to 2011 distribution out of corpus (Election required - see instructions) d Applied to 2011 distribution out of corpus (Election required - see instructions) d Applied to 2012 distribution out of corpus (Election required - see instructions) d Applied to 2012 distribution out of corpus (Election representations) d Applied to 2012 distribution out of corpus to astaly requirements imposed by section 170(b)(1)(F) or 4442(b)(3) (see instructions) d Applied to 10 ins 6 or 1 ins 7 (see ristructions) d Applied to 10 ins 6 or 1 ins 7 (see ristructions) d Applied to 10 ins 6 or 1 ins 7 (see ristructions) d Applied to 10 ins 6 or 1 ins 7 (see ristructions) d Applied to 10 ins 6 or 1 ins 7 (see ristructions) d Applied to 10 ins 6 or 1 ins 7 (see ristructions) d Applied to 10 ins 6 or 1 ins 7 (see ristructions) d Applied to 1 ins 8 (see ristructions) d Applied to 1 ins 8 (see ristructions)		line 7				
b Total for prior years. 3	2	Undistributed income, if any, as of the end of 2011:				
3 Excess distributions carryover, if any, to 2011 a From 2009 b From 2007 c From 2009 d From 2009 e From 2010 f Total of lines 3a through e 4 Qualifying distributions for 2011 from Part XII, line 4 Fis ina 4 Fis a Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a c Replied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a c Replied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a b Applied to 2011 distributable amount c Register and a sea instructions) c Treated as distributions out of corpus (Election required -see instructions) c Register amount distributed out of corpus b Excess distributions carryover applied to 2011 (if an amount appears in column (s) it he same amount must be shown in column (s) it he same amount must be shown in column (s) c Excess distributions carryover applied to 2011 (if an amount appears in column (s) it he same amount must be shown in column (s) it he same amount must be shown in column (s) it he same amount must be shown in column (s) it he same amount must be shown in column (s) it he same amount must be distributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b from line 6b Taxable amount - see instructions d Undistributed income for 2011. Subtract line 4 afrom line 2 Taxable amount - see instructions f Undistributed income for 2011. Subtract line 4 afrom line 2 Taxable amount with be distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2008 not applied on line 6 Taxable amount must be distributions carryover from 2008 not applied on line 6 or line 7 (see instructions) Excess from 2007 b Excess from 2007 b Excess from 2007 c Excess from 2007 b Excess from 2007 c Excess from 2007	а	Enter amount for 2010 only		_		
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c From 2008 . d From 2009 . From 2010 . Total of lines 3a through e Cousilying debibibions for 2011 from Part XII, line 4 → S Applied to 2010, but not more than line 2a Applied to 2010, but not more than line 2a Applied to 2010, but not more than line 2a Applied to 2010, but not more than line 2a Applied to distributions control corpus (Election required - see instructions) Applied to 2011 distributibate amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2011 (if an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract line 4 from line 2b Enter the mount of prior years' undistributed income for which a notice of deficiency has been sissed, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b from line 8b Tixable amount - see instructions Undistributed income for 2010 Subtract line 4 from line 2 Tixable amount - see instructions Undistributed income for 2011 Subtract lines 4 dan 5 from line 1 This amount must be distributed income for 2011 Subtract lines 4 dan 5 from line 1 This amount must be distributed income for 2011 Subtract lines 4 dan 5 from line 1 This amount must be distributed income for 2011 Subtract lines 4 dan 5 from line 1 This amount must be distributed income for 2010 Subtract lines 4 dan 5 from line 1 This amount must be distributed income for 2010 Subtract lines 4 dan 5 from line 1 This amount must be distributed income for 2010 Subtract lines 4 dan 5 from line 1 This amount must be distributed income for 2011 Subtract lines 4 dan 5 from line 6 or 1 from 7 fee enstructions) Excess distributions carryover from 2008 not applied on the 5 or 1 from 7 (see instructions) Excess distributions carryover from 2008 not applied on the 5 or 1 from 7 (see instructions) Excess from 2007 be Excess from 2007 be Excess from 2007 be Excess from 2007 le	а	From 2006	<u> </u>			
d From 2019	þ	From 2007				
e From 2010	С					
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4 Outlifying distributions for 2011 from Part XII, line 4 → S a Applied to 2010, but not more than line 2a . Applied to 2010, but not more than line 2a . Applied to undistributed income of prior years (Election required - see instructions)	е	From 2010				-
In el 4 S a Appled to 2010, but not more than line 2a	f	-			:	
a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required to 2011 distributable amount is employed as a consistent of the consis	4		F			
b Applied to undistributed income of prory years (Election required - see instructions)		· · · · · · · · · · · · · · · · · · ·		`		
(Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributable amount e Remarning amount distributed out of corpus . Excess distributions carryover applied to 2011 (If an amount appears in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Phor years' undistributed income Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b Taxable amount - see instructions u Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions instructions I Undistributed income for 2011. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess from 2009 a Excess from 2009 b Excess from 2009 c Excess from 2009 d Excess from 2011		• •				
c Treated as distributions out of corpus (Election required - see instructions)	þ		[
required - see instructions) d Applied to 2011 district/table amount Remaning amount distributed out of corpus Excess distributions carryover applied to 2011 (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: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b . Ce Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions f Undistributed income for 2011. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 10 Analysis of line 9 a Excess from 2009 b Excess from 2009 c Excess from 2009 d Excess from 2009 c Excess from 2009 c Excess from 2009 d Excess from 2009 c Excess from 2009 c Excess from 2001		•		····		, tr.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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e Remaning amount distributed out of corpus 5 Excess distributions carryover applied to 2011 ((If an amount appears in column (a) the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . b Prior years' undistributed income Subtract line 4b from line 2b . 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 d Subtract line 6c from line 6b Taxable amount - see instructions . e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions . f Undistributed moome for 2011. Subtract lines 4d and 5 from line 1 This amount must be distribution group of the computer of the substituted in 2012 . 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . 9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . 9 Excess from 2007				'		
5 Excess distributions carryover applied to 2011 ((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: a Corpus Add lines 3f, 4c, and 4e Subtract line 5. b Prior years' undistributed income Subtract line 4b from line 2b. 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 . d Subtract line 6c from line 6b Taxable amount - see instructions . e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions . f Undistributed income for 2011. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . 9 Excess fish 2007 b Excess from 2007 b Excess from 2009 c Excess from 2009 d Excess from 2011						
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indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5. b Prior years' undistributed income Subtract line 4b from line 2b. 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 . d Subtract line 6c from line 6b Taxable amount - see instructions . e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions . f Undistributed income for 2011. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (see instructions) . 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . 9 Excess distributions carryover to 2012. Subtract lines 6 . 10 Analysis of line 9 a Excess from 2007 . b Excess from 2007 . c Excess from 2008 . c Excess from 2009 . d Excess from 2010 .	•					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . b Prior years' undistributed income Subtract line 4b from line 2b	0					
b Prior years' undistributed income Subtract line 4b from line 2b	_				:	:
Inne 4b from line 2b	_				1	·
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						
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	c					
been issued, or on which the section 4942(a) tax has been previously assessed	·					
tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions		•				
d Subtract line 6c from line 6b Taxable amount - see instructions						
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions	d					111111111111111111111
4a from line 2a Taxable amount - see instructions		amount - see instructions	Ī			
Instructions	е	Undistributed income for 2010 Subtract line	[1			
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012		4a from line 2a Taxable amount - see				
4d and 5 from line 1 This amount must be distributed in 2012		instructions				
distributed in 2012	f	Undistributed income for 2011. Subtract lines		-		
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)		4d and 5 from line 1 This amount must be				
to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007		distributed in 2012				
170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007	7	Amounts treated as distributions out of corpus		, , , , , , , , , , , , , , , , , , , ,		.,
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)		to satisfy requirements imposed by section				
applied on line 5 or line 7 (see instructions)		170(b)(1)(F) or 4942(g)(3) (see instructions)		-		
9	8	Excess distributions carryover from 2006 not		:		
Subtract lines 7 and 8 from line 6a						
10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2010 d Excess from 2011	9	-				:
a Excess from 2007						
b Excess from 2008	10					
c Excess from 2009	а		<u> </u>			
d Excess from 2010	b					
e Excess from 2011	-		[
	_					
	<u>e</u>	Excess from 2011				Form 990-DE (2011)

Part	XIV Private Operating Four	dations (see instruction	ons and Part VII-A, q	uestion 9)		
1a	If the foundation has received a ruling or	determination letter that i	t is a private operatir	ng		
	foundation, and the ruling is effective for	2011, enter the date of th	e ruling		2011-04-	19
b	Check box to indicate whether the found	lation is a private operatin	g foundation describ	ed in section	4942(j)(3) or 4	942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	1 3.1	
	income from Part I or the minimum investment return from Part X for	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	each year listed	1,309	2,408	7,332	27	11,076
ь	85% of line 2a	1,113	2,047	6,232	23	9,415
	1		2,011	0,232	23	
С	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 • •					
е	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	444,967	472,146	496,939	499,985	1,914,037
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	444,967	472,146	496,939	495,985	1,910,037
b	"Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	15,317				15,317
С	"Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public				500,000	500,000
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from				500,000	500,000
	an exempt organization (4) Gross investment income	1,309	2,408	7,332	27	11,076
Part						
1 4/1	any time during the yea	•	•	s louildation had	Ψ3,000 OF INOTE I	ii assets at
1	Information Regarding Foundation M		3./			
a	List any managers of the foundation who before the close of any tax year (but onl	b have contributed more to y if they have contributed	more than \$5,000). (See section 507(d)(2))		
b	List any managers of the foundation who ownership of a partnership or other entit				ortion of the	
2	Information Regarding Contribution, Check here ► X if the foundation only unsolicited requests for funds. If the four other conditions, complete items 2a, b, c	r makes contributions to p ndation makes gifts, grant	reselected charitable	organizations and doe		
a	The name, address, and telephone num	ber of the person to whom	n applications should	be addressed.		
b	The form in which applications should be	e submitted and information	on and materials they	should include		
С	Any submission deadlines					
d	Any restrictions or limitations on awards factors	, such as by geographical	areas, charitable fie	lds, kinds of institutions	, or other	

26-3923619

Part XV | Supplementary Information (continued)

Recipien		If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (ho	ome or business)		or substantial contributor	recipient		
Paid during the year		. .				
SMALL WORLD ADOPTION	FOUND	ATIO			UNITED FAMILIES	
1795 CLARKSON ROAD SU	ITE 2	50	1		AND SAVING	
CHESTERFIELD	МО	63017	NONE	CHARITABLE	CHILDREN	1,10
ENVIRONMENTAL LAW and	POLI	CY			ENVIRONMENTAL	
35 EAST WACKER DRIVE					QUALITY AND	
CHICAGO	IL	60601	NONE	NON PROFIT	ECONOMIC DEV	2,50
BIG BROTHERS BIG SIST	ERS				HELP CHILDREN	
6400 WEST MAIN ST SUI	TE 1G				BECOME BETTER	
BELLEVILLE	IL	62223	NONE	NON PROFIT	ADULTS	2,50
PUBLIC CITIZEN					PROVIDE A VOICE	
1600 20TH STREET NW					FOR PEOPLE IN	
WASHINGTON	DC	20009	NONE	NON PROFIT	WASHINGTON	2,50
Total					▶ 3a	8,60
Approved for future payment		· · · · · · · · · · · · · · · · · · ·				
MEDS AND FOOD FOR KID					PROVIDES MEDICINE	
4488 FOREST PARK AVE	SUITE	230			AND FOOD FOR	
SAINT LOUIS	МО	63108	NONE	CHARITABLE	CHILDREN	10,00
CENTER FOR JUSTICE an	d DEM	OCRACY			FREE LEGAL	
185 WEST BROADWAY					SUPPORT FOR THE	
NEW YORK	NY	10013	NONE	NON PROFIT	PUBLIC	1,00
WILSON SCHOOL					PROVIDE BEST	
400 DEMUN AVENUE					EDUCATIONAL ENVIR	
SAINT LOUIS	MO	63105	NONE	NON PROFIT	ONMENT & PROGRAMS	3,50
			1	1	1	

Inter gross amounts unless otherwise indicated.	Unrelated b	pusiness income	Excluded by sec	(e)	
•	(a) Business	(b) Amount	(c) Exclusion	(d) Amount	Related or exempt function income (See instructions)
Program service revenue	code		code		
a	<u> </u>		-	<u> </u>	
b				·	
c					
d	 			 	
e					
# Foos and contracts from government agencies					
g Fees and contracts from government agencies					
Interest on savings and temporary cash investments		1,309			
Dividends and interest from securities	—	1,505			
Net rental income or (loss) from real estate.					
a Debt-financed property					<u> </u>
b Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income			· · · · · · · · · · · · · · · · · · ·		
Gain or (loss) from sales of assets other than inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory		-			
Other revenue a					
b				•	
c					
d					
е					
Subtotal. Add columns (b), (d), and (e)		1,309	ŧ		
Total. Add line 12, columns (b), (d), and (e)				13	1,30
ee worksheet in line 13 instructions to verify calculations)				· · · · · · · · · · · · · · · · · · ·	. <u>.</u>
Part XVI-B Relationship of Activities to the					
Line No. Explain below how each activity for which inc	•	* *			
accomplishment of the foundation's exempt p	ourposes (ourei	than by providing in	unus for such p	urposes) (See instit	uctions)
					
··-					
					•
					·· ·· -
				· · · · · · · · · · · · · · · · · · ·	····
	·	· · · · · · · · · · · · · · · · · · ·			
				-	
		· · ·		·	
			-		
					
		· · · · · ·			

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

			-~op. o.	94											
1	Did th	he org	anization direct	tly or indirectly engage	e in any of	the following	with any of	her organiz	zation describ	ed		-		Yes	No
				ode (other than section		=	-	=							
		nızatıo		•		•	•		•						
а	-			ng foundation to a nor	nchantable	exempt organ	nızatıon of								
-						_							1a(1)		Х
				• • • • • • • • • •									1a(2)		X
h			actions								• • •				
b				noncharitable exemp	nt organiza	ation							1b(1)		х
				from a nonchantable									1b(1)		X
		(3) Rental of facilities, equipment, or other assets								1b(3)		X			
				=									1b(4)		<u>X</u>
			-	ntees									1b(5)		X
				ices or membership		-							1b(6)		X
С		-		ment, mailing lists, oth			•		• • • • •				1c		<u> </u>
d				ie above is "Yes," co											
	value	e of the	e goods, other a	assets, or services giv	en by the i	reporting foun	ndation. If the	ne foundati	on received le	ess than	faır ma	rket			
	value	e in ar	ny transaction	or sharing arrangem	ent, show	ın column (d) the value	e of the go	ods, other as	sets, or	servic	es receiv	ed		
(a) Li	ne no	(b) Ar	mount involved	(c) Name of not	ncharitable e	exempt organiza	ation	(d) Des	scription of tran	sfers, tra	nsaction	s, and shar	ing arrar	gemen	ts
						•			<u> </u>						
					•							•			
				<u>-</u>											
															
	1														
															
										-					—
														_	
								<u> </u>							
2a			-	or indirectly affiliated w					anizations				_		
				c) of the Code (other t	han sectior	n 501(c)(3)) o	r in section	527?			• • •		Ye	s X	No
b	If "Ye	es," co	mplete the folio	wing schedule.	1				1						
		(a) Name of organ	ızatıon		(b) Type of or	rganızatıon			(c) De	scription	n of relation	nship		
						· · · · · ·									
			4/)		\sim										
	Ur	nder pe	nalties of perjudy	, I declare that I have ex ete Declaration of prepa	amuned ble	return, includin	g accompar	ying schedu	les & statement	s, & to th	e best o	f my knowl	edge & b	elief,	
Sig	ın 🖺	is tide,				ian taxpayer, is	based on a	i imormation	or willon prepa	1101 1103 0	iny kinon	_			
Hei		٠	LIM X			6-14-	12	PRESIDE	NT			May the IF with the p			
16		Signa	ture of officer or	trusted		Date		Title			 ,	(see inst)		Yes	No
			Frint/Type prepa		Prepa	rer's signature		,	Date .		Check	ıf I	PTIN		
Pai	d	ł	CHARLES T			Rale	£ 91	the-	6/130	1/2		<u>Ш" </u>	00182	122	
_	par			SCHALTENBRAN	ID AND H	ALLORAN	<u>/- / 1º</u>		1 4 1 30			nployed P	00102	,,,	
	•	- 1	Firm's name			WINCKWIN				Firm's E					
US	e Or	ן עור	Firm's address	7400 WEST MA		=				Phone n	0				
	_			BELLEVILLE I	ь 62223								398-41		(0044)
								EEA				F	orm 99	V-YF (∠U11)

		Federal Su	Federal Supporting Statements	nents	2011 PG 01	
Name(s) as shown on return ASSOC OF THE OPEN MIND AND SPIRIT INC	INC				Employer Identilication Number 26-3923619	
	FORM 990PF, PART I,		LINE 23 - OTHER EXPENSES SCHEDULE	ULE	STATEMENT #103	
DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE		
FILING FEE TOTALS	750	0 0	0 0	0 0		

		Federal Su	Federal Supporting Statements	nents	2011 PG 01	
Name(s) as shown on return ASSOC OF THE OPEN MIND AND SPIRIT INC	NC				Employer Identification Number 26-3923619	
	FORM 990PF, PART I,	, PART I, LINE 16(A)	LINE 16(A) - LEGAL FEES SCHEDULE	ULE	STATEMENT #107	
DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHAR I TABLE PURPOSE		
PROFESSIONAL SERVICES TOTALS	3,535		0 0			

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172 2011

Attachment

Department of the Treasury Sequence No 179 ▶ See separate instructions. ▶ Attach to your tax return. Internal Revenue Service (99)Business or activity to which this form relates Identifying number Name(s) shown on return ASSOC OF THE OPEN MIND AND SPIRI FORM 990PF -26-3923619 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 1 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing 6 (a) Description of property (b) Cost (business use only) Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 9 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12 . > 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 15 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2011 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery year placed in (business/investment use (e) Convention (a) Classification of property (f) Method (g) Depreciation deduction only-see instructions) 19a 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property g 25-year property S/L 25 yrs Residential rental 27 5 yrs MM S/L property 27 5 yrs MM S/L Nonresidential real 39 yrs. ММ S/L property Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 40-year S/L 40 yrs. MM Part IV Summary (See instructions) Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 22 and on the appropriate lines of your return. Partnerships and S corporations - see instructions For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs 23

Form 4562 (2011) ASSOC OF THE OPEN MIND AND SPIRIT INC 26-3923619 Page 2 Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a. 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? Yes No Yes 24b If "Yes," is the evidence written? (b) (d) m (a) Business Elected Basis for depreciation Method/ Type of property (list Date placed investment Cost or other basis Recovery Depreciation section 179 vehicles first) use percentage deduction Convention In service period use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 26 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use S/L-S/L-% S/L-28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (c) (d) (1) (a) (b) Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 36 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles 33 Total miles driven during the year Add lines Yes 34 Was the vehicle available for personal use No Yes No Yes No Yes No Yes No No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions). No Yes 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI Amortization (e) (b) (c) (d) (f) Amortization (a) Date amortization Amortizable amount Code section Amortization for this year period or Description of costs begins percentage 42 Amortization of costs that begins during your 2011 tax year (see instructions)

43

43 Amortization of costs that began before your 2011 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

•		Federal Supporting Statements					2011 PG 01			
Name(s) as shown on return							Employer ident	tification Number		
ASSOC OF THE	E OPEN	MIND	AND	SPIRIT	INC		26	-3923619		

FORM 990PF, PART II, LINE 15 OTHER ASSETS SCHEDULE

STATEMENT #120

DESCRIPTION	BOY BOOK	EOY BOOK	<u>FMV</u>
INCORPORATION EXPENSE	1,103	725	725
TOTAL	1,103	725	725

ì								 	
2011 PG 01	Employer Identification Number 26-3923619	STATEMENT #124	TOTAL AMORTIZATION						
2011	Employer Identifica 26-3923619	STATEM	ADJUSTED NET						
			NET INVESTMENT INCOME						
ments		IULE	CURRENT YEAR AMORTIZATION	378	378				
Federal Supporting Statements		LINE 23 - AMORTIZATION SCHEDULE	AMORTIZATION PERIOD	09					
Federal Sup			PRIOR YEAR DEDUCTION	788	788	-	-		
		FORM 990PF, PART I	AMOUNT AMORTIZED	1,891	1,891				
	SPIRIT INC		DATE ACQUIRED	12-24-2008					
	Name(s) as shown on return ASSOC OF THE OPEN MIND AND SPIRIT INC		DESCRIPTION	Amortization from 4562 INCORPORATION EXPENSE	TOTALS				

,	.]		
2011 PG 01	26-3923619 STATEMENT #126	NET INVESTMENT ADJUSTED NET INCOME INCOME	
		CURRENT YEAR NE DEPRECIATION 378	378
(A)		LIFE	
Federal Supporting Statements	LINE 19 - DEPRECIATION SCHEDULE	RATE 20	
pporting	DEPRECIATI	COMPUTATION METHOD AMT	
Federal Su		PRIOR YEAR C DEPRECIATION 788	288
	FORM 990PE, PART I,	COST OR OTHER BASIS 1,891	1,891
	PIRIT INC	DATE ACQUIRED 12-24-2008	
Name(s) as shown on return	ASSOC OF THE OPEN MIND AND SPIRIT INC	DESCRIPTION INCORPORATION EXPENSE	TOTALS

8868

(Rev January 2012)

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

OMB No 1545-1709 Department of the Treasury Internal Revenue Service ► File a separate application for each return. • If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see

instructions) For more details on the electronic filing of this form, visit www irs.gov/efile and click on e-file for Charities & Nonprofits

Part I	Automatic 3-Month Extension of Time. Only submit original	(no copies needed).
A corporation	n required to file Form 990-T and requesting an automatic 6-month extension - chec	ck this box and complete
Part I only		
All other corp	porations (including 1120-C filers), partnerships, REMICs, and trusts must use Forr	m 7004 to request an extension of time
to file income	e tax returns	
		Enter filer's identifying number, see instructions
Type or	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
print	ASSOC OF THE OPEN MIND AND SPIRIT INC	
File by the	Number, street, and room or suite no If a PO box, see instructions.	Social security number (SSN)
due date for	505 N 7TH ST	
filing your return See	City, town or post office, state, and ZIP code. For a foreign address, see instru	ctions.
instructions	SAINT LOUIS, MO 63101	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application	Return	Application	Return
Is For	Code	Is For	Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

Form 990-EZ	01	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
 The books are in the care of	FA ess in the Ur git Group Exe	AX No ▶	- nis is attach		▶
a list with the names and EINs of all members the extension is	for				
for the organization's return for ▶ 🗓 calendar year 20 11 or	ganization re	eturn for the organization named above. The ext	lension	is	
► tax year beginning	, 20	, and ending	, 20		
If the tax year entered in line 1 is for less than 12 months Change in accounting period					
3a If this application is for Form 990-BL, 990-PF, 990-T, 472	20, or 6069, e	enter the tentative tax, less any			
nonrefundable credits. See instructions			3a	\$	
b If this application is for Form 990-PF, 990-T, 4720, or 60	69, enter any	refundable credits and			
estimated tax payments made Include any prior year or	verpayment a	allowed as a credit.	3b	\$	
c Balance due. Subtract line 3b from line 3a Include your	payment wit	h this form, if required, by using			•
EFTPS (Electronic Federal Tax Payment System), See i	nstructions		3с	\$	

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