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## SCANNED JUN 0 1 2012

990-PF

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

2M11

OMB No 1545-0052

Int		venue Service Note. The foundation may	be able t	o use a copy of	this return to	satisfy state r	eporting re	equirements	
		endar year 2011 or tax year beginning			, 2011	, and endir	<del>-</del> -		, 20
		of foundation							fication number
		EN FAMILY FOUNDATION				l n-		2-60621	<del></del>
	Numb	er and street (or P O box number if mail is not delive	ered to street address) Room/suite		.   - ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '				
	900	6 MANCHESTER RD				200	ì	(3	14) 878-5545
_		r town, state, and ZIP code				1 200	-   -	<del></del>	
	Only 0	. 101111, 01010, 0110 211 0000					C If e	exemption appli	cation is
	ST :	LOUIS, MO 63122-1934					pe	nding, check he	re
_		ck all that apply.   Initial return		Initial return	of a former r	oublic chari	<u>v</u> .	Earninn areas	ations, check here . •
_		Final return		Amended ref	•		2	Foreign organiz	zations meeting the
		X Address change		Name change	е				here and attach
H	Che	ck type of organization: X Section 501	c)(3) ex	empt private f	oundation			•	on status was terminated
$\perp$		ection 4947(a)(1) nonexempt charitable trust		ther taxable pr					(b)(1)(A), check here
ı				nethod: X Ca		crual	1		is in a 60-month termination
	_	ear (from Part II, col (c), line	ther (sp	ecify)	ooch harry		un	der section 507	(b)(1)(B), check here . ►
	_ : - /		COIUITIN	(d) must be on	casn dasis )	<u>'</u>			(d) Dishumamenta
L	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)		Revenue and	(b) Net inve			usted net	(d) Disbursements for charitable
		may not necessarily equal the amounts in column (a) (see instructions))	exp	benses per books	incon	ne	inc	ome	purposes
	1	Contributions, gifts, grants, etc. received (attach schedule)		1,000,050.					(cash basis only)
	2	if the foundation is <b>not</b> required to					<del></del>		
	3	Interest on savings and temporary cash investments			-				
	4	Dividends and interest from securities		174,134.	17	4,134.			ATCH 1
	5 a	Gross rents							
	ь	Net rental income or (loss)							
æ		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 5,00,000	<u> </u>	-5.			· -		
Revenue		assets on line 6a							<del> </del>
Be.		Capital gain net income (from Part IV, line 2) .							
	8	Net short-term capital gain	<u> </u>						<del> </del>
	9 10 a	Gross sales less returns			-				<del>- </del>
	ь	Less Cost of goods sold							
	1	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)							
_	12	Total. Add lines 1 through 11	1	.,174,179.	17	4,134.			
	13	Compensation of officers, directors, trustees, etc $\cdot$ .		0					
Ş	14	Other employee salaries and wages		<del></del> -		+		<del>.</del>	<del> </del>
nse	15	Pension plans, employee benefits							<del> </del>
xpe	16a	Legal fees (attach schedule)  Accounting fees (attach schedule)						·	<del> </del>
ē Ē	D .	Other professional fees (attach schedule)		850.		425.			425
ati∾	17	Interes S MAY. 2 .1 . 2012							
str	18	Taxes (attach schedule) (see instructions)		1,303.					
Ē	19								
튄	20	Depreciation (attach-schedule) and depleton. Occupancy							
Operating and Administrative Expenses	21	Travel, conferences, and meetings							
au	22	Printing and publications							<u> </u>
ting	23	Other expenses (attach schedule)						<del></del> .	
era	24	Total operating and administrative expenses.		2 152		425.			425
ğ		Add lines 13 through 23		2,153. 159,000.		425.			159,000
-	25	Contributions, gifts, grants paid		161,153.		425.			159,425
_	26	Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12		101,100.		- 123.			100,420
	27	Excess of revenue over expenses and disbursements	1	1,013,026.					
	ı	Net investment income (if negative, enter -0-)			17	3,709.			
	ı	Adjusted net income (if negative, enter -0-).							

Cash - non-internet-bearing   Cash - non-internet-bearing   1,001,127, 1,001,112, 1001,112, 2   3 sangs and temporary cash investments   174,821, 120,655	Part II		Balance Sheets description column should be for end-of-year	Beginning of year	End of year			
2 Shorings and temporary cash investments   174,821   120,655   120,655    1 Accounts receivable	_	<u> </u>	amounts only (See instructions )					
Accounts receivable ► Less allowance for doubtful accounts ► Signature receivable ← Less allowance for doubtful accounts ► Grantar receivable Ference and the following accounts ► Committee of the following accounts ► Committee of the following accounts ► Committee of the following accounts ← Comm		1	Cash - non-interest-bearing					
Accounts receivable ► Less allowance for doubtful acounts ►  Pledges receivable ► Less allowance for doubtful acounts ►  6 Receivables due from officers, directors, futatees, and other disqualified persons (lattical schedule) (see instructions)  7 Other notes and loans receivable (lattich schedule) ► Less allowance for doubtful acounts ►  8 Prepared depenses and deferred charges  9 Prepared sepanses and deferred charges  9 Prepared sepanses and deferred charges  1 1, 498,134. 498,130. 578,135.  1 Investments - Organizate books (lattich schedule) ATCH, 5 1, 569, 861. 1,711,756.  1 Investments - corporate books (lattich schedule) ATCH, 5 1, 1,569, 861. 1,711,715,756.  1 Investments - corporate books (lattich schedule) ATCH, 5 1 Investments - corporate books (lattich schedule) ATCH, 6 1, 342,762. 1,840,200. 1,946,879.  1 Investments - corporate books (lattich schedule) ATCH, 5 1 Investments - corporate books (lattich schedule) ATCH, 6 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 6 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (lattich schedule) ATCH, 7 1 Investments - corporate books (latt		2		174,821.	120,655.	120,655.		
4 Peledges receivable ►  Less allowance for doubtful accounts ►  4 Peledges receivable ★  6 Receivables due from officers, directors, frustees, and other dequalified persons (attach schedule) (see natruchens)  7 Other notes and loans receivable (attach schedule) ★  8 Investments - to said or use  8 Investments - to said or use  9 Prepaid expenses and deferred charges  10 a Investments - corporate books (attach schedule) ATCH 5  10 a Investments - corporate books (attach schedule) ATCH 5  11 Investments - corporate books (attach schedule) ATCH 6  12 Investments - corporate books (attach schedule) ATCH 6  13 Investments - corporate books (attach schedule) ATCH 6  14 Investments - corporate books (attach schedule) ATCH 6  15 Investments - corporate books (attach schedule)  16 Investments - corporate books (attach schedule)  17 Investments - corporate books (attach schedule)  18 Investments - corporate books (attach schedule)  19 Investments - corporate books (attach schedule)  10 Other assets (describe ►  10 Other assets (describe ►  11 Investments - corporate books are corporate books (attach schedule)  12 Investments - corporate books (attach schedule)  13 Investments - corporate books (attach schedule)  14 Investments - corporate books (attach schedule)  15 Other assets (describe ►  16 Total assets (assets ►  17 Accounts payable and accrued expenses  18 Grants payable and accrued expenses  19 Deferred revenue  20 Total liabilities (add lines 17 through 22)  21 Total liabilities (add lines 17 through 22)  22 Other liabilities and complete lines 22 through 31. ▼  23 Total liabilities and complete lines 22 through 31. ▼  24 Unrestructed  25 Temporarily restricted  26 Permanently restricted  27 Captal stock, rusty principal crone, accomment of the dequalifies persons  28 Total liabilities and a lines 17 through 22)  29 Total liabilities and a lines 17 through 22  20 Total acsets or fund balances (see instructions)  20 Total accounts that folious SFAS 117, check here Investments and the complete lines 27 through 22		3	Accounts receivable ▶					
Prologies receivable   Less allowance for doubtful accounts   Society   Comparison   Comparis			Less allowance for doubtful accounts ▶					
Less allowance for doubtful accounts		4	Pledges receivable					
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disqualified persons (attach schedule)   See instructions)		_						
Tother notes and loans receivable (attach schedule)   Less allowance for doubtful accounts   I nevertines for sale or use   I nevertines for sale or use   I nevertines to sale or use   I nevertines to Sa add sale speaking (attach schedule)   I nevertines to Sa add sale speaking (attach schedule)   I nevertines to Sa add sale speaking (attach schedule)   I nevertines to Sa add sale speaking (attach schedule)   I nevertines to Sa add sale speaking (attach schedule)   I nevertines to Sa add sale speaking (attach schedule)   I nevertines to Sa add sale speaking (attach schedule)   I nevertines to Sa add sale speaking (attach schedule)   I nevertines to Sa add sale speaking (attach schedule)   I nevertines to Sa add sale speaking (attach schedule)   I nevertines to Sa add sale speaking (attach schedule)   I nevertines to sale speaking (attach schedule)   I nevertines to sale sale sale sale sale sale sale sale		•						
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1   1   1   1   1   1   1   1   1   1	ets	_	Present assessment and defended absence					
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Comparison   Co	۷	10 a	Investments - U.S. and state government obligations (attach schedule).	1,490,134.				
Investments - land, buildings, and equipment basis   Land buildings, and equipment buildings, and equipment buildings, and buil				1 242 762				
12   Investments - other (attach schedule)		11 °	Investments - land, buildings,	1,342,702.	1,040,200.	1,940,079.		
15 Other assets (describe ▶ ATCH / ) 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)		13	Investments - mortgage loans					
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		15	Other assets (describe ATCH 7	740.	1,052.	1,052.		
instructions. Also, see page 1, item i) 4,017,984 5,031,010 5,359,589.  17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 21 Leans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 0 0 0 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▼ X 2 Capital stock, trust principal, or current funds 29 Pad-un or capital surplus, or land, blog, and equipment fund 29 Pad-un or capital surplus, or land, blog, and equipment fund 30 Total net assets or fund balances (see instructions) 4,017,984 5,031,010.  27 Total liabilities and net assets/fund balances (see instructions) 4,017,984 5,031,010.  28 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on pror year's return) 1 4,017,984 5,031,010.  28 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on pror year's return) 1 4,017,984 5,031,010.  29 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on pror year's return) 1 4,017,984 5,031,010.  20 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 (must agree with end-of-year figure reported on pror year's return) 1 4,017,984 5,031,010.  20 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 . 6 5,031,010.			Total assets (to be completed by all filers - see the					
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Temporarily restricted  Permanently restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.   Paid-in or capital surplus, or land, bldg, and equipment funds  Paid-in or capital surplus, or land, bldg, and equipment funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)   Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)   Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  5, 031, 010	Š							
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27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4,017,984. 5,031,010.  Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30. 6 5,031,010.	8	26						
27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4,017,984. 5,031,010.  Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30. 6 5,031,010.	Š							
28 Paid-in or capital surplus, or land, bidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 4,017,984. 5,031,010.  30 Total net assets or fund balances (see instructions) 4,017,984. 5,031,010.  31 Total liabilities and net assets/fund balances (see instructions) 4,017,984. 5,031,010.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 4,017,984.  2 Enter amount from Part I, line 27a 2 1,013,026.  3 Other increases not included in line 2 (itemize)  3  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) 5  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  5 ,031,010.	빝							
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  5 , 031, 010	S	27						
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  5 , 031, 010	Set	28		4 017 094	5 021 010			
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  5 , 031, 010	AS	29	•					
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  5 , 031, 010	ē	30		4,017,904.	3,031,010.			
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 5,031,010	Z	31	,	4 017 004	5 031 010			
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 5,031,010	۲	الخييم			5,031,010.	<del></del>		
end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 5,031,010	_		<del></del>			<del>-</del>		
2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 5,031,010	1					A 017 004		
3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	_		r amazont from Dart I line 07-					
4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30					· · · · · · · · <del>     -</del>	1,013,026.		
5 Decreases not included in line 2 (itemize) ▶ 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 5,031,010 .						F 001 010		
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 5, 031, 010					4	5,031,010.		
			`			F 464 455		
	<u>6</u>	Total	net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b),	line 30 6	5,031,010.		

D	2
Page	J

* *			( <b>b</b> ) How	(a) Data	
	d describe the kind(s) of property sold ( orick warehouse, or common stock, 200	<del>-</del> '	acquired P-Purchase	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
SEE PART IV SCH		SIIS WILC CO.)	D-Donation	(1110 , 023), 3. )	
<del></del>		· · · · · · · · · · · · · · · · · · ·			
•					
<u> </u>					
			<del></del>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	ss) ıs (g)
<u> </u>					
			<b></b>		
	<u> </u>				
Complete only for assets	showing gain in column (h) and owne			Gains (Col. (h) ga	
(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col. (j), ıf any	COI	(k), but not less t Losses (from co	
			•		
		L	<del>                                     </del>		
Capital gain net income or		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		-5.
	n or (loss) as defined in sections 12				
If gain, also enter in Pa	rt I, line 8, column (c) (see inst	ructions) If (loss), enter -0- in $ig\}$			
	Under Section 4940(e) for Rec		3		0
section 4940(d)(2) applies,	, leave this part blank.				
	the section 4942 tax on the distrib	, ,	ase perio	d?	
	ount in each column for each year				Yes X N
(a)	1	; see the instructions before making	any entr	ies.	Yes X N
Base period years alendar year (or tax year beginning in)	(b)	; see the instructions before making (c)	g any entr	(d)	
	Adjusted auglifiand distributions		g any entr		atio
2010	Adjusted qualifying distributions 98,362.	(c) Net value of nonchantable-use assets 3,209,884.	g any entr	(d) Distribution ra (col (b) divided by	atio col (c)) 0.030643
	Adjusted qualifying distributions 98,362.	(c) Net value of nonchantable-use assets 3,209,884. 2,103,680.	g any entr	(d) Distribution ra (col (b) divided by	atio col (c)) 0.030643 0.026202
2010	Adjusted qualifying distributions 98,362.	(c) Net value of nonchantable-use assets 3,209,884. 2,103,680. 999,575.	g any entr	(d) Distribution ra (col (b) divided by	atio col (c)) 0.030643 0.026202
2010 2009 2008 2007	Adjusted qualifying distributions 98,362.	(c) Net value of nonchantable-use assets 3,209,884. 2,103,680.	g any entr	(d) Distribution ra (col (b) divided by	atio col (c)) 0.030643 0.026202
2010 2009 2008	Adjusted qualifying distributions 98,362.	(c) Net value of nonchantable-use assets 3,209,884. 2,103,680. 999,575.	g any entr	(d) Distribution ra (col (b) divided by	atio col (c)) 0.030643 0.026202
2010 2009 2008 2007 2006	Adjusted qualifying distributions 98,362. 55,121. 6,112.	(c) Net value of nonchantable-use assets 3,209,884. 2,103,680. 999,575.		(d) Distribution ra (col (b) divided by	atio 0.030643 0.026202 0.006115
2010 2009 2008 2007 2006 Total of line 1, column (d	Adjusted qualifying distributions 98,362. 55,121. 6,112.	(c) Net value of nonchantable-use assets 3,209,884. 2,103,680. 999,575. 82,170.	g any entr	(d) Distribution ra (col (b) divided by	atio 0.030643 0.026202 0.006115
2010 2009 2008 2007 2006  Total of line 1, column (d) Average distribution ratio	Adjusted qualifying distributions 98,362. 55,121. 6,112.	(c) Net value of nonchantable-use assets 3,209,884. 2,103,680. 999,575. 82,170.		(d) Distribution re (col (b) divided by	atio 0.030643 0.026202 0.006115 0.062960
2010 2009 2008 2007 2006  Total of line 1, column (d) Average distribution ratio number of years the foun	Adjusted qualifying distributions 98,362. 55,121. 6,112.	(c) Net value of nonchantable-use assets 3,209,884. 2,103,680. 999,575. 82,170.  e the total on line 2 by 5, or by the sthan 5 years	2	(d) Distribution re (col (b) divided by	0.030643 0.026202 0.006115 0.062960
2010 2009 2008 2007 2006  Total of line 1, column (di Average distribution ratio number of years the foundation of the column of	Adjusted qualifying distributions 98,362. 55,121. 6,112.  of or the 5-year base period - divided addition has been in existence if less ancharitable-use assets for 2011 from	(c) Net value of nonchantable-use assets 3, 209, 884. 2, 103, 680. 999, 575. 82, 170.  e the total on line 2 by 5, or by the s than 5 years  m Part X, line 5	2 3	(d) Distribution re (col (b) divided by	0.062960 0.015740 336,328.
2010 2009 2008 2007 2006  Total of line 1, column (di Average distribution ratio number of years the foundation of the f	Adjusted qualifying distributions 98,362. 55,121. 6,112.  of or the 5-year base period - divide addition has been in existence if less incharitable-use assets for 2011 fro	(c) Net value of nonchantable-use assets 3,209,884. 2,103,680. 999,575. 82,170.  e the total on line 2 by 5, or by the sthan 5 years  m Part X, line 5	3 4 5	(d) Distribution re (col (b) divided by	0.062960 0.015740 336,328.
2010 2009 2008 2007 2006  Total of line 1, column (d Average distribution ratio number of years the foun Enter the net value of nor Multiply line 4 by line 3 Enter 1% of net investment	Adjusted qualifying distributions 98,362. 55,121. 6,112.  of or the 5-year base period - divide dation has been in existence if less incharitable-use assets for 2011 from the first income (1% of Part I, line 27b).	(c) Net value of nonchantable-use assets 3,209,884. 2,103,680. 999,575. 82,170.  e the total on line 2 by 5, or by the sthan 5 years  m Part X, line 5	3 4 5	(d) Distribution re (col (b) divided by	0.062960 0.015740 336,328. 1,737.
2010 2009 2008 2007 2006  Total of line 1, column (d'Average distribution rationumber of years the found for the net value of normal formal fo	Adjusted qualifying distributions 98,362. 55,121. 6,112.  of or the 5-year base period - divide addition has been in existence if less incharitable-use assets for 2011 fro	(c) Net value of nonchantable-use assets 3,209,884. 2,103,680. 999,575. 82,170.  e the total on line 2 by 5, or by the sthan 5 years  m Part X, line 5	3 4 5	(d) Distribution re (col (b) divided by	0.062960 0.015740 336,328.

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	struc	tions)	)
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)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1,7	37 <u>.</u>
	here X and enter 1% 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			
3	Add lines 1 and 2		1,7	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		1,7	<u>37.</u>
6	Credits/Payments			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 1,052.			
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			
7	Total credits and payments Add lines 6a through 6d		1,0	52.
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		6	85.
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			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	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)?	1 b		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	Ì		
	distributed by the foundation in connection with the activities			17
C	Did the foundation file Form 1120-POL for this year?	1 c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		İ	
	(1) On the foundation ▶\$0 (2) On foundation managers ▶\$0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		l	
	on foundation managers > \$			v
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u>X</u>
_	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			Х
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		$\frac{\Lambda}{X}$
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	-+	
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	-	Х
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
_	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 chate language that official place and the control of the	:		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that     conflict with the state to response in the suppose of t		х	
7	conflict with the state law remain in the governing instrument?	6	- <del></del>	
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  Enter the states to which the foundation reports or with which it is registered (see instructions)	7		
8a	MO,	:	l	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	- 1		
J	(or designate) of each state as required by General Instruction G? If "No," attach explanation	0.	х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or	8b	<del></del>	
9	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete	1		
	Part XIV	9		Х
10		3	+	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X
	• • • • • • • • • • • • • • • • • • • •			

Pai	VII-A Statements Regarding Activities (continued)		<del></del>	age C
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
		1		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	Ť		
	the state of the s	2		Х
13			х	
	Website address N/A			
14	The books are in care of ► S RYGELSKI Telephone no ► 314-878-5	5545	 5	
	Located at ▶9986 MANCHESTER RD #200 ST LOUIS, MO 7/P+4 ▶ 63122			
15	The books are in care of ► S RYGELSKI Telephone no ► 314-878-5  Located at ►9986 MANCHESTER RD #200 ST LOUIS, MO ZIP+4 ► 63122  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. ▶	
	and enter the amount of tax-exempt interest received or accrued during the year		-	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority	•	Yes	No
		6		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			
Pai	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.	1	Yes	No
1 a	During the year did the foundation (either directly or indirectly).			
	1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		ŀ	
	disqualified person? Yes X No		ŀ	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		İ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		İ	
	the benefit or use of a disqualified person)?			
	6) Agree to pay money or property to a government official? (Exception. Check "No" if the	ł		
	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	f 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)?	b		
	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		l	.,
		c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		l	
	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	İ		
	Se, Part XIII) for tax year(s) beginning before 2011?			
_	f "Yes," list the years			
L	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	.		
_	all years listed, answer "No" and attach statement - see instructions)	b		
3 2	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
-	at any time during the year?			
h	f "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, Form 4720, to determine if the			
	foundation had account to the country of	ь		
4 a	Sold the formulation of the state of the sta	a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	_		
		ь		X

hours per week devoted to position plans and deferred other allowances

compensation NONE 0

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

	GREEN FAMILY FOUNDATION 32	-6062139
_	990-PF (2011)	Page 7
Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empand Contractors (continued)	oloyees,
_3_	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NO	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	IE	
Tota	I number of others receiving over \$50,000 for professional services	<u> </u>
Par	Tt IX-A Summary of Direct Charitable Activities	
	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number lanizations and other beneficiaries served, conferences convened, research papers produced, etc.	of Expenses
1_	N/A	-
2 _		_
		-
3 _ -	·	- -
4 _		-
Po:	rt IX-B Summary of Program-Related Investments (see instructions)	
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1_	NONE	-
2		-
	·	-
	other program-related investments. See instructions. NONE	
<b>-</b>	.~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<del>-</del>
Tota	I. Add lines 1 through 3	

Page 8

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreit see instructions.)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes.		
а	Average monthly fair market value of securities	1a	4,132,141.
b	Average of monthly cash balances	1b	270,222.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	4,402,363.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Cultinat line O from line 1d	3	4,402,363.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
		4	66,035.
5	Instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,336,328.
6	Minimum investment return. Enter 5% of line 5	6	216,816.
Pa	Int XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here and do not complete this	part.)	
1	Minimum investment return from Part X, line 6	1	216,816.
2a	Tax on investment income for 2011 from Part VI, line 5 2a 1,737.		
b	Income tax for 2011. (This does not include the tax from Part VI.)	1	
С	Add lines 2a and 2b	2c	1,737.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,737. 215,079.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	215,079.
6	Deduction from distributable amount (see instructions)	6	
7	Deduction from distributable amount (see instructions)  Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	215,079.
Pa	rt XII Qualifying Distributions (see instructions)	<u> </u>	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	159,425.
b	Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1 b	
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	1	
а	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	159,425.
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	1,737.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	_6	157,688.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when cal qualifies for the section 4940(e) reduction of tax in those years.	lculating wi	nether the foundation

	n 990-PF (2011)				Page 9
Pa	rt XIII Undistributed Income (see instru	uctions)			
1	.  Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years prior to 2010	(c) 2010	( <b>d</b> ) 2011
	line 7				215,079.
2	Undistributed income, if any, as of the end of 2011				
а	Enter amount for 2010 only			156,597.	
b	Total for prior years 20_09_,20_08_,20_07_				· · ·
3	Excess distributions carryover, if any, to 2011				
а	From 2006				
b	From 2007				
С	From 2008				
d	From 2009				
е	From 2010				
f	Total of lines 3a through e				
4	Qualifying distributions for 2011 from Part XII,				
	line 4: ▶ \$159,425.				
а	Applied to 2010, but not more than line 2a			156,597.	
b	Applied to undistributed income of prior years (Election required - see instructions)				
С	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2011 distributable amount				2,828.
	Remaining amount distributed out of corpus				
5 6	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:				
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income Subtract				
С	Inne 4b from line 2b 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				
е	amount - see instructions				
f	Undistributed income for 2011. Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2012				212,251.
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 to 2012.	0			
	Subtract lines 7 and 8 from line 6a	U			
	Analysis of line 9:				
a	• • •				
b	Excess from 2008				
c C	Excess from 2010				
d e_	Excess from 2010 Excess from 2011				

The form in which applications should be submitted and information and materials they should include.

c Any submission deadlines:

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

3 Grants and Contributions Roid During	ontinueu)	aved for E	Esturo Dosmont	
Recipient	if recipient is an individual,	Equipolation	-uture Payment	
Name and address (home or business)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
Recipient Name and address (home or business)  a Paid during the year  ATTACHMENT 9	any foundation manager or substantial contributor	recipient	contribution	Alloudi
Total				159,000.
Total			▶ 3ь	

Form 990-PF (2011)

Page **12** 

art XVI	-A Analysis of Income-Produ					(-)
•	amounts unless otherwise indicated		ated business income		section 512, 513, or 514	(e) Related or exempt
•	•	(a)	(b)	(c)	(d)	function income
_	service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions)
_						
	· · · · · · · · · · · · · · · · · · ·	<u>-</u>		<del> </del>		
e						
	and contracts from government agencies					
-	ship dues and assessments					
	on savings and temporary cash investments			14	174,134.	
	ds and interest from securities					
	al income or (loss) from real estate:					
a Debt	-financed property					
	debt-financed property				·	
	I income or (loss) from personal property					
Other in	vestment income					
Gain or (I	loss) from sales of assets other than inventory			18	-5.	
Net inco	me or (loss) from special events					
Gross p	rofit or (loss) from sales of inventory			<del> </del>		
Other re	venue. a			<u> </u>		
b						
d						
e					174.129	
e Subtotal Total. Adee worksl	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calc	ulations.)				
e Subtotal Total. Acee workst	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calc	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
e Subtotal Total. Acee worksi art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calc  Relationship of Activities  Explain below how each activity	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee workshart XVI- Line No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee worksi art XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal  Total. Acee workshart XVI- ine No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
Subtotal Total. Acee workshart XVI- Line No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12
e Subtotal  Total. Acee workshart XVI- Line No.	Add columns (b), (d), and (e)	ulations.) s to the Ac	complishment of E	xempt Purp	oses  of Part XVI-A contribution	174,12

JSA 1E1492 1 000

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

				_							
1 [	Did the organization directly or indirectly engage in any of the following with any other organization described										
ı	in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?										
C	organizations? Transfers from the reporting foundation to a noncharitable exempt organization of.										
а	Transfe	ers from the reporting	g foundation to	a noncharitable exempt o	rganization	of.					
(	(1) Cash										
	(2) Other assets										
	Other transactions:										
(	(1) Sales of assets to a noncharitable exempt organization										
(	(2) Purchases of assets from a noncharitable exempt organization									X	
(	3) Rei	ntal of facilities, equi	pment, or other	assets				1b(3)		Х	
								1b(4)		X	
								1b(5)		X	
				nip or fundraising solicitation				1b(6)		X	
				ts, other assets, or paid en				1 c		X	
				s," complete the followin				v the	faır m	arket	
				ces given by the reporting							
1	/alue i	n any transaction or	sharing arrang	gement, show in column (	(d) the valu	ue of the goods,	other assets, or s	ervice	s rec	eived	
(a) Lin	e no	(b) Amount involved	(c) Name of n	noncharitable exempt organization	( <b>d)</b> D	Description of transfer	rs, transactions, and sha	rıng arra	ngeme	nts	
		N/A			N/A	A					
			•								
						•				<del></del>	
							-				
		. =					-				
				<u> </u>		·					
22	e tha	foundation directly (	or indirectly af	filiated with, or related to	one or m	ore tay-evemnt	organizations		-		
		-	-	ther than section 501(c)(3			-	$\Box_{\mathbf{v}}$	<u>د</u> [ X	No	
		," complete the follow	•	ther than section 50 r(c)(5	)) OI III 3601	11011 527 :		— ''			
		(a) Name of organization		(b) Type of organizati	on	(c	) Description of relation	shin			
		- (4)		(2) 1) 51 51 51 51	<u></u>	(6	,				
						+					
	Under	r penalties of penury I decla	ere that I have exami	ned this return, including accompany	ving schedules e	and statements and to	the best of my knowled	i bos an	netief it	is true	
Sign	correc	ct, and complete Declaration of	preparer (other than t	axpayer) is based on all information of	which preparer h	as any knowledge		,			
_		I what	enner	15.14.12	11	KW12E		S discus		retum	
Here	1 —	nature of officer or trustee	enque	Date	Title	(W/EE		reparer	Yes	below	
	Sigi	nature of officer of trustee		Date	ritie		(see instruction	1S)7	Yes	No	
		Print/Type preparer's	name	Preparens signature		Date	lohari I.I	PTIN		<del></del>	
Paid			Brown	then 1		5-11-1	Check if		625	46	
Prep	arer	5.7		1 1.100	un		Firm's EIN ► 43-0				
Use			BINBROWN I				FIRM'S EIN ► 43-0	1003	10		
-3C	∵ıy	Firm's address ► ON			,	63105	E. 214 2	00.7	300		
		I SA	INT LOUIS,	, MO		63105	Phone no. 314-2				
							F	orm <b>99</b>	いととし	(2011)	

## Schedule B

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

OMB No 1545-0047

Name of the organization		Employer identification number					
GREEN FAMILY FOUNDA	TION	32-6062139					
Organization type (check one	):	32 0002133					
Filers of:	Section:						
Form 990 or 990-EZ	501(c)( ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private for	undation					
	527 political organization						
Form 990-PF X 501(c)(3) exempt private foundation							
4947(a)(1) nonexempt charitable trust treated as a private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation  501(c)(3) taxable private foundation						
	covered by the <b>General Rule</b> or a <b>Special Rule</b> . ), (8), or (10) organization can check boxes for both the General Rule and a	Special Rule. See					
General Rule							
	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 one contributor. Complete Parts I and II.	or more (in money or					
Special Rules							
under sections 509(	o(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during to 1,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 11.	ne year, a contribution of					
during the year, tota	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from all contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitieses, or the prevention of cruelty to children or animals. Complete Parts I, I	able, scientific, literary,					
during the year, con not total to more tha year for an <i>exclusive</i>	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from tributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but then \$1,000. If this box is checked, enter here the total contributions that we by religious, charitable, etc., purpose. Do not complete any of the parts unle dization because it received nonexclusively religious, charitable, etc., contributions.	nese contributions did are received during the ass the <b>General Rule</b> abutions of \$5,000 or					
990-EZ, or 990-PF), but it <b>mu</b> s	is not covered by the General Rule and/or the Special Rules does not file Set answer "No" on Part IV, line 2, of its Form 990; or check the box on line PF, to certify that it does not meet the filing requirements of Schedule B (Fo	Schedule B (Form 990, H of its Form 990-EZ or on					

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization GREEN FAMILY FOUNDATION

Employer identification number

	•		32-6062139
Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1-	THOMAS GREEN  150 CARONDELET PLAZA  CLAYTON, MO 63105	\$1,000,000.	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
2-	OTHER CONTRIBUTIONS < \$500  ST LOUIS, MO	\$50.	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 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 Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) <u>No.</u>	(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 Payroll Noncash (Complete Part II if there is

a noncash contribution)

Name of organization GREEN FAMILY FOUNDATION

Employer identification number

32-6062139 Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions)

Name of organization GREEN FAMILY FOUNDATION

**Employer identification number** 

32-6062139

ţl	Exclusively religious, charitable, etc., hat total more than \$1,000 for the year.	ear. Complete colun	nns (a) through (e	e) and the following line entry.
С	or organizations completing Part III, e ontributions of \$1,000 or less for the	e year. (Enter this info	ormation once. Se	charitable, etc., ee instructions.)    \$
(a) No.	Jse duplicate copies of Part III if addition	onai space is needed	i	
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
-		(e) Transfe	er of gift	
ļ	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use	of aift	(d) Description of how gift is held
Part I	(b) Fulpose of grit	(c) Use	<u>.</u>	(d) Description of how gift is held
		(e) Transfe	er of gift	<u>.                                    </u>
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
<del></del>				
		(e) Transfe	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
}		(e) Transfe	er of gift	
	Transferee's name, address, an		-	nship of transferor to transferee

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

NET INVESTMENT	174,134.	174.134
REVENUE AND EXPENSES	174,134.	174.134
MOTEUT COOR	STIFEL NICOLAUS & WELLS FARGO ADVISORS	TOTAL.

7

ATTACHMENT

.

	REVENUE AND EXPENSES	NET INVESTMENT	
DESCRIPTION	PER BOOKS	INCOME	
PROFESSIONAL EXPENSES	850.	425.	
SITATOT	850.	425	

CHARITABLE
PURPOSES
425.

425.

FORM 990PF, PART I - TAXES

REVENUE

AND

EXPENSES

PER BOOKS

EXCISE TAX PAID

DESCRIPTION

1,303.

TOTALS

1,303.

ATTACHMENT 4 PAGE 23

·	•		
NT 4	ENDING <u>FMV</u>	578,135.	578,135.
ATTACHMENT 4	ENDING BOOK VALUE	498,130.	498,130.
FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS	DESCRIPTION	FHLB	US OBLIGATIONS TOTAL

# FORM 990PF, PART II - CORPORATE STOCK

ENDING <u>FMV</u>	264,419. 218,942. 247,180. 220,991. 247,699. 166,400. 182,175.	1,711,756.
ENDING BOOK VALUE	215,165. 215,203. 215,791. 215,402. 215,192. 167,869. 164,099.	1,569,861.
		TOTALS
DESCRIPTION	IBM PROCTER & GAMBLE INTEL AMEX CHEVRON CLOROX CO CONOCO PHILLIPS JOHNSON & JOHNSON	

> CORPORATE BONDS ı PART FORM 990PF,

DESCRIPTION

GENL ELECTRIC CAP CORP VERIZON COMMUNICATIONS METLIFE INC SR NOTES CATERPILLAR FINL SVCS MORGAN STANLEY JP MORGAN CHASE & CO AT&T INC GLOBAL GOLDMAN SACHS

BOOK VALUE ENDING

208,138.

ENDING FMV

200,000. 198,405. 200,000. 192,505.

206,060. 212,682. 233,162. 142,791. 516,324. 236,006. 191,716.

149,092. 200,005. 202,755 497,438 1,946,879.

1,840,200.

TOTALS

ATTACHMENT 6 PAGE 25

- OTHER ASSETS PART II FORM 990PF,

DESCRIPTION

ESTIMATED FED. EXCISE TAX PAID

BOOK VALUE ENDING

ENDING FMV

1,052.

1,052.

TOTALS

1,052.

1,052.

li	
TRUSTEES	
AND	
- LIST OF OFFICERS, DIRECTORS,	
OFFICERS,	
OF	
LIST	
- 1	
VIII	
PART	
ORM 990PE,	
FORM	

EXPENSE ACCT AND OTHER ALLOWANCES	0	0	0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0	O	0	
COMPENSATION	0	0	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE 4.00	TRUSTEE 4.00	TRUSTEE 4.00	GRAND TOTALS
NAME AND ADDRESS	THOMAS R GREEN JR 9986 MANCHESTER RD 200 ST LOUIS, MO 63122-1934	LINDA G RENNER 9986 MANCHESTER RD 200 ST LOUIS, MO 63122-1934	KATHERINE A WEBER 9986 MANCHESTER RD 200 ST LOUIS, MO 63122-1934	•

6838-43

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

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION A	AMOUNT
GAN - AT TEMPLE SINAI	NONE	GENERAL SUPPORT	10,000.
4631 W. LOCKWOOD RIDGE ROAD	PUBLIC CHARITY		
SARASOTA, FL 34231			
MANASOTA ARC	NONE	GENERAL SUPPORT	23,000.
3659 CORTEZ ROAD WEST	PUBLIC CHARITY		
BRADENTON, FL 34210			
LA JOLLA COUNTRY DAY SCHOOL	NONE	GENERAL SUPPORT	10,000.
9490 GENESSE AVENUE	PUBLIC CHARITY		
LA JOLLA, CA 92037			
UNITED JEWISH FEDERATION OF SAN DIEGO	NONE	GENERAL SUPPORT	10,000.
4950 MURPHY CANYON ROAD	PUBLIC CHARITY		
SAN DIEGO, CA 92123			
JOHN BURROUGHS SCHOOL	NONE	GENERAL SUPPORT	50,000.
755 SOUTH PRICE ROAD	PUBLIC CHARITY		
ST. LOUIS, MO 63124			
SARASOTA MANATEE ASSOC FOR RIDING THERAPY, INC.	NONE	GENERAL SUPPORT	5,000.
4800 CR675	PUBLIC CHARITY		
BRADENTON, FL 34211			

ATTACHMENT 9 (CONT'D)

6838-43

4 3 .

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PUBLIC CHARITY

NONE

GENERAL SUPPORT

AMOUNT

ATTACHMENT 9 (CONT'D)

PURPOSE OF GRANT OR CONTRIBUTION

10,000.

THE TAYLOR EMMONS SCHOLAR FUND LAKEWOOD RANCH, FL 34202 8374 MARKET STREET #246

TWE MEMORIAL FUND

RECIPIENT NAME AND ADDRESS

WASHINGTON UNIVERSITY ST. LOUIS CAMPUS BOX 1210

ST. LOUIS, MO 63130

1 BROOKINGS DRIVE

PUBLIC CHARITY NONE

GENERAL SUPPORT

2,500.

159,000.

TOTAL CONTRIBUTIONS PAID

PAGE 30

ATTACHMENT 9

6838-43

V 11-4.4

## GREEN FAMILY FOUNDATION

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

C	<u>APITAL GAI</u>	NS AND LO	SSES FO	<u>R TAX ON</u>	<u>INVESTI</u>	М	ENT INCOM	<u> E</u>
Kind of	Property		Desc	ription		9 0 0	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
500,000.	;	500,000 FED 500,005.	L NATL MTG	ASSN NOTE	B/E		01/27/2010 -5.	08/22/2011
TOTAL GAIN(	oss)		•••••		•••••			
							:	
						П		