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Form 990  Department of the Treasury Internal Revenue Service		Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements		OMB No 1545-0047 2011 Open to Public Inspection	
A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011					
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending		C Name of organization JEWISH FEDERATION OF ST LOUIS Doing Business As		D Employer identification number 43-0652643	
		Number and street (or P O box if mail is not delivered to street address) Room/suite 12 MILLSTONE CAMPUS DRIVE		E Telephone number (314) 442-0020	
		City or town, state or country, and ZIP + 4 ST LOUIS, MO 631465776		G Gross receipts \$ 32,670,701	
		F Name and address of principal officer DR ANDREW REHFELD 12 MILLSTONE CAMPUS DRIVE ST LOUIS, MO 631465776		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶	
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527		J Website: ▶ WWW.JEWISHINSTLOUIS.ORG			
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶				L Year of formation 1947	
				M State of legal domicile MO	

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities SOLICIT, COLLECT, DISTRIBUTE & ADMINISTER CONTRIBUTIONS FOR THE BENEFIT OF JEWISH CHARITABLE ORGS		
	2 Check this box ☒ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	31
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	31
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	59
6 Total number of volunteers (estimate if necessary)	6	300	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-8,977	
7b Net unrelated business taxable income from Form 990-T, line 34	7b	-8,977	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 13,951,639	Current Year 12,215,962
	9 Program service revenue (Part VIII, line 2g)	248,678	283,034
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,966,449	4,145,743
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	523,698	660,675
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,690,464	17,305,414
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	10,073,140
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		4,142,247	4,267,569
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	0
7b Total fundraising expenses (Part IX, column (D), line 25) <u>1,294,718</u>			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		2,759,084	2,791,281
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		16,974,471	17,535,779
19 Revenue less expenses Subtract line 18 from line 12		715,993	-230,365
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	112,923,858	107,776,172
	21 Total liabilities (Part X, line 26)	30,742,717	32,277,636
	22 Net assets or fund balances Subtract line 21 from line 20	82,181,141	75,498,536

Part II	Signature Block
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer			2012-11-15 Date	
	DR ANDREW REHFELD PRESIDENT AND CEO Type or print name and title				
Paid Preparer's Use Only	Preparer's signature	XIAOYAN LUO	Date	Check if self-employed ☐	Preparer's taxpayer identification number (see instructions) P01305207
	Firm's name (or yours if self-employed), address, and ZIP + 4	CLIFTONLARSONALLEN LLP 600 WASHINGTON AVENUE SUITE 1800 ST LOUIS, MO 63101			EIN 41-0746749
					Phone no (314) 925-4300

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization’s mission

JEWISH FEDERATION MOBILIZES THE HUMAN AND FINANCIAL RESOURCES NEEDED TO PRESERVE AND ENHANCE JEWISH LIFE IN ST LOUIS, ISRAEL, AND AROUND THE WORLD TO SOLICIT, COLLECT AND DISTRIBUTE CONTRIBUTIONS FOR THE BENEFIT OF ALL JEWISH CHARITABLE, SOCIAL WELFARE, CULTURAL, EDUCATIONAL, AND PHILANTHROPIC ORGANIZATIONS AND FOR PROVIDING CERTAIN ASSET MANAGEMENT AND GENERAL SERVICES TO AFFILIATED AGENCIES

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

If “Yes,” describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 12,145,266 including grants of \$ 10,451,929) (Revenue \$ 16,735)

PLANNING AND ALLOCATIONS THE JEWISH FEDERATION OF ST LOUIS IS THE JEWISH COMMUNITY’S CENTRAL FUNDRAISING AND PLANNING ADDRESS FOUNDED IN 1901, IT IS ONE OF THE REGION’S OLDEST AND LARGEST NONPROFIT ORGANIZATIONS FUNDS ARE DISTRIBUTED TO 30 LOCAL AND 21 NATIONAL AGENCIES, PROGRAMS AND SERVICES, THREE INTERNATIONAL AGENCIES AND FOUR TARGETED AREAS - TO FEED THE HUNGRY, EDUCATE STUDENTS OF ALL AGES, CARE FOR THE YOUNG AND OLD, FIGHT ANTI-SEMITISM, PROMOTE JEWISH CULTURE AND SUPPORT JEWS IN ISRAEL AND AROUND THE WORLD TO STRENGTHEN ST LOUIS’ CONNECTIONS TO ISRAEL, THE FEDERATION DIRECTLY LINKS ST LOUIS TO ISRAEL THROUGH A PARTNERSHIP 2000 SISTER-CITY PROGRAM THE FEDERATION IS LED BY HUNDREDS OF VOLUNTEERS FROM ALL SECTORS OF THE COMMUNITY, WHO SERVE ON BOARDS AND COMMITTEES, RAISE FUNDS, MANAGE ENDOWMENTS, RESPOND TO EMERGENCIES, EVALUATE NEEDS AND DISTRIBUTE CHARITABLE DOLLARS TO THE FEDERATION’S FAMILY OF AGENCIES, PROGRAMS AND SERVICES LOCAL AGENCIES ARE REVIEWED AND FUNDS ALLOCATED IN THREE-YEAR CYCLES NATIONAL AND INTERNATIONAL AGENCIES ARE REVIEWED ANNUALLY THE FEDERATION’S PLANNING AND ALLOCATIONS PROCESS IS BUILT AROUND A VISION OF AN INSPIRING, CARING AND UNITED JEWISH COMMUNITY AND IS GUIDED BY THREE PLANNING COMMISSIONS ADDRESSING INTEGRATION OF SENIOR SERVICES, JEWISH IDENTITY AND ENGAGEMENT AND GLOBAL JEWISH UNITY AND PEOPLEHOOD PLANNING AND ALLOCATIONS IS GUIDED BY COMMUNITY INPUT FROM SOME 60 LOCAL LAY LEADERS PLUS STAFF REPRESENTING A WIDE VARIETY OF AGES, INTEREST AND VIEWPOINTS WORKING WITH AGENCIES TO EXAMINE GEOGRAPHIC AND DEMOGRAPHIC SHIFTS, IDENTIFY WHERE NEEDS ARE GREATEST AND MAKE PLANS TO ADDRESS THEM EFFICIENTLY AND WITH LITTLE DUPLICATION OF SERVICES ADDITIONALLY, EFFORTS ARE DIRECTED AT STRENGTHENING THE GOVERNANCE, MANAGEMENT AND ADMINISTRATIVE STRENGTH OF OUR AGENCIES ALTHOUGH THE GREAT MAJORITY OF SERVICES ARE OPERATED BY INDEPENDENT BENEFICIARY AGENCIES, SEVERAL MAJOR PROGRAMS ARE UNDER THE AEGIS OF PLANNING AND ALLOCATIONS THE ST LOUIS NATURALLY OCCURRING RETIREMENT COMMUNITY (NORC) SENIOR PROGRAM ST LOUIS NORC IS DESIGNED TO HELP SENIORS REMAIN INDEPENDENT IN THEIR HOMES TO AGE IN PLACE WITH SUPPORT SERVICES AND PROGRAMS/ACTIVITIES TO KEEP THEM ACTIVE AND MENTALLY ENGAGED NORC ENCOMPASSES A THREE-MILE AREA IN WEST ST LOUIS COUNTY AND HAS A CURRENT MEMBERSHIP OF 645 PEOPLE AGED 65+ THE ST LOUIS NORC OFFERS A LOW-COST ALTERNATIVE TO INSTITUTIONALIZATION FEWER THAN 1% OF THE NORC’S RESIDENTS REPORT HAVING MOVED FROM THE NORC INTO NURSING HOMES AT AN AVERAGE ANNUAL COST OF \$48,000 PER PERSON FOR A SEMI-PRIVATE NURSING HOME BED IN ST LOUIS (ACCORDING TO GENWORTH FINANCIAL), THE NORC PROVIDES A COST-EFFECTIVE AND DIGNIFIED OPTION WHILE MEETING THE LIFESTYLE CHOICE OF MATURE ADULTS ELDERLINK ST LOUIS IS A COORDINATED REFERRAL SERVICE FOR JEWISH OLDER ADULTS, THEIR CHILDREN AND CAREGIVERS, WHICH IS A PROJECT OF THE SENIOR SERVICE INTEGRATION COMMISSION, ADMINISTERED BY A BENEFICIARY AGENCY STAFF MEMBERS, WHO HOLD MASTERS OF SOCIAL WORK DEGREES AND ARE EXPERIENCED IN GERONTOLOGY, CONNECT USERS WITH ADVICE AND INFORMATION ON EVERYTHING FROM AGING IN PLACE AND CAREGIVER RESOURCES, TO EMPLOYMENT, END-OF-LIFE SERVICES, FINANCIAL RESOURCES, HOUSING, LEARNING AND RECREATION, PHYSICAL AND MENTAL HEALTH, SAFETY AND LEGAL ISSUES AND MUCH MORE WITH EITHER A SIMPLE, CONFIDENTIAL PHONE CALL OR EMAIL IN 2011, A TOTAL OF 2,002 PHONE CALLS WERE RECEIVED WITH INDIVIDUALS SEEKING REFERRAL SERVICES, OF THESE CALLS, 526 WERE REPEAT IN ADDITION, ANOTHER 614 INDIVIDUALS ATTENDED COMMUNITY PRESENTATIONS PROVIDED BY ELDERLINK STAFF AND 1,284 INDIVIDUALS VISITED THE ELDERLINK WEBSITE PJ LIBRARY PROGRAM ST LOUIS IS ONE OF MANY JEWISH COMMUNITIES THROUGHOUT THE COUNTRY WHICH OFFERS THE NATIONAL PJ LIBRARY PROGRAM TO ANY LOCAL FAMILY WITH CHILDREN AGED 6 MONTHS THROUGH 7 YEARS OF AGE MORE THAN 800 LOCAL FAMILIES HAVE SIGNED UP (OR SOME 1,300 CHILDREN) TO RECEIVE A FREE (A \$60 VALUE) JEWISH CHILDREN’S BOOK OR CD EACH MONTH FOR A YEAR

4b

(Code) (Expenses \$ 1,039,887 including grants of \$ 25,000) (Revenue \$ 121,353)

HUMAN AND FINANCIAL RESOURCE DEVELOPMENT THE FEDERATION PROVIDES SKILLED, COST EFFICIENT FUNDRAISING THROUGH MULTIPLE CHANNELS TO SUPPORT THE NEEDS OF THE COMMUNITY AND TO DEVELOP PROFESSIONAL AND VOLUNTEER LEADERSHIP AND HUMAN RESOURCES BUILT ON A HIGH DEGREE OF DONOR LOYALTY AND STRONG VOLUNTEER NETWORK, FEDERATION’S FUNDRAISING EXPENSES ARE AMONG THE LOWEST IN THE NON-PROFIT WORLD THE FEDERATION’S ANNUAL COMMUNITY CAMPAIGN IS THE JEWISH COMMUNITY’S LARGEST FUNDRAISING EFFORT CAMPAIGN DONATIONS ARE RECEIVED FROM APPROXIMATELY 7,400 DONORS, MANY OF WHOM PARTICIPATE IN PEER GROUP ACTIVITIES SUCH AS WOMEN’S CONNECTION, YOUNG PROFESSIONALS DIVISION AND THE MAIMONIDES, CARDOZO AND MONTEFIORE SOCIETIES WHICH DEVELOP FUTURE COMMUNITY LEADERSHIP ENDOWMENTS AND PLANNED GIVING ARE HANDLED BY THE JEWISH COMMUNITY FOUNDATION (JCF) OF ST LOUIS, LAUNCHED BY THE JEWISH FEDERATION IN 2006 JCF SERVES AS OUR COMMUNITY’S CENTRAL PLACE TO ACCEPT AND MANAGE ENDOWMENTS AND PLANNED GIFTS BEQUESTS, CHARITABLE TRUSTS, ANNUITIES AND DONOR-ADVISED FUNDS JCF ALSO PROVIDES A PLACE FOR DONORS AND LOCAL AGENCIES TO BENEFIT FROM THE COORDINATED MANAGEMENT OF COMMUNITY ASSETS IT IS BACKED BY 100-PLUS YEARS OF THE FEDERATION’S SERVICE AS TRUSTEE OF THE ST LOUIS’ JEWISH COMMUNITY FUNDS WEBSITE WWW.JEWISHINSTLOUIS.ORG/JCF IN ADDITION, THE FEDERATION HOUSES THE MILLSTONE INSTITUTE FOR JEWISH LEADERSHIP WHICH IS A COMMUNITY-WIDE EFFORT THROUGHOUT THE NONPROFIT JEWISH COMMUNITY TO DEVELOP LEADERS, STRENGTHEN ORGANIZATIONS AND CREATE AN ENVIRONMENT FOR COLLABORATIONS THAT WAS ESTABLISHED IN JANUARY, 2011 THE INSTITUTE PROMOTES A STRONG EMPHASIS ON VOLUNTEER LEADERSHIP DEVELOPMENT PROGRAMS INCLUDED THE MILLSTONE FELLOWS FOR EMERGING AND ESTABLISHED LEADERS (PRIMARILY IN THEIR 30’S AND 40’S), THE LENS FOR YOUNG ADULTS IN THEIR 20’S, THE WOMEN’S INSTITUTE (PRIMARILY IN THEIR 50’S AND 60’S), INSPIRING YOUNG ADULT SPEAKERS SERIES, THE IMPACT SERIES FOR EFFECTIVE BOARD AND WORK CULTURES AND THE BOARD PRESIDENTS’ CIRCLE JPROSTL, THE PROFESSIONAL ASSOCIATION, INVOLVES STAFF MEMBERS FROM 50 ORGANIZATIONS IN TRAINING, NETWORKING AND THE SHARING OF RESOURCES PARTICIPANTS INCLUDE ALL LEVELS OF EMPLOYEES FROM FRONT-LINE STAFF TO SENIOR MANAGERS IN 2011, THE INSTITUTE REACHED NEARLY 400 PEOPLE AND IT IS ANTICIPATED THAT THIS EFFORT WILL GROW CONSIDERABLY

4c

(Code) (Expenses \$ 561,483 including grants of \$ 0) (Revenue \$ 0)

HOLOCAUST MUSEUM & LEARNING CENTER THE MUSEUM AND LEARNING CENTER OPENED IN 1995 MORE THAN 30,000 PEOPLE VISIT THE MUSEUM EACH YEAR, INCLUDING 25,000 STUDENTS ADMITTANCE TO THE MUSEUM AND ALL PROGRAMS ARE FREE AND OPEN TO THE PUBLIC THE MUSEUM PROVIDES A CHRONOLOGICAL HISTORY OF THE HOLOCAUST WITH PERSONAL ACCOUNTS OF HOLOCAUST SURVIVORS WHO IMMIGRATED TO ST LOUIS

(Code) (Expenses \$ 356,208 including grants of \$ 0) (Revenue \$ 144,946)

COMMUNICATIONS JEWISH FEDERATION’S COMMUNICATIONS DEPARTMENT PROVIDES MARKETING, ADVERTISING, MEDIA RELATIONS AND PUBLIC RELATIONS SUPPORT FOR FEDERATION SPONSORED EVENTS, HOLOCAUST MUSEUM, FEDERATION PLANNING AND ALLOCATIONS, NORC (NATURALLY OCCURRING RETIREMENT COMMUNITY) SENIOR PROJECT, JEWISH COMMUNITY FOUNDATION, PARTNERSHIP 2000, FOCUS ISRAEL, PROFESSIONAL EXCELLENCE AND MORE COMMUNICATIONS PLANS AND MANAGES JEWISH FEDERATION’S ANNUAL MEETINGS AND DESIGNS/PUBLISHES ITS ANNUAL REPORT TO THE COMMUNITY

(Code) (Expenses \$ 182,778 including grants of \$ 0) (Revenue \$ 0)

COMMUNITY BUILDING THE FEDERATION ALSO BUILDS AND PROMOTES BY ENGAGING JEWS IN JEWISH LIFE THROUGH SUCH SERVICES AS THE COMMUNITY WEBSITE PROJECT WWW.JEWISHINSTLOUIS.ORG THE FEDERATION’S WEBSITE IS THE ONLINE GATEWAY TO EVERYTHING JEWISH IN ST LOUIS AND ONE OF THE MOST SUCCESSFUL JEWISH COMMUNITY WEBSITES IN THE COUNTRY A SERVICE OF JEWISH FEDERATION OF ST LOUIS - JEWISHINSTLOUIS.ORG IS SUPPORTED BY CORPORATE AND INDIVIDUAL SPONSORS WITH THE MISSION TO SERVE AS A COMMUNITY BUILDING TOOL SINCE INCEPTION IN JUNE, 2005, JEWISHINSTLOUIS.ORG HAS WELCOMED MORE THAN 868,000 VISITORS - WHO HAVE LOGGED MORE THAN 3 1 MILLION PAGE VIEWS THE SITE AVERAGES 1,500 TO 2,000 VISITORS EACH DAY

4d

Other program services (Describe in Schedule O)

(Expenses \$ 538,986 including grants of \$) (Revenue \$ 144,946)

4e

Total program service expenses

\$ 14,285,622

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II.		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I.	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV.	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S? If "Yes," complete Schedule F, Part III and IV.		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I.	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H.		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements.		
20b			

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance					
Check if Schedule O contains a response to any question in this Part V ☐					
		Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a	23		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c			
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return. .	2a	59		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? .	3a			
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. .	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)? .	4a			No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .	5a			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? .	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? .	6a			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? .	7a			No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? .	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? .	7c			No
d	If "Yes," indicate the number of Forms 8282 filed during the year. .	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? .	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? .	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? .	7h			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .	8			No
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966? .	9a			No
b	Did the organization make a distribution to a donor, donor advisor, or related person? .	9b			No
10	Section 501(c)(7) organizations. Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12. .	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b			
11	Section 501(c)(12) organizations. Enter				
a	Gross income from members or shareholders. .	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). .	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? .	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. .	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a			
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. .	13b			
c	Enter the aggregate amount of reserves on hand. .	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year? .	14a			No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. .	14b			

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	Yes	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization		No
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. SANDRA A JANITCH-SCHWARZEN 12 MILLSTONE CAMPUS DRIVE ST LOUIS, MO 631465776 (314) 442-3857

Check if Schedule O contains a response to any question in this Part VII ☒

☐ Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

Form **990** (2011)

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	785,204	0	111,327

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. **4**

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a	166,975			
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d	783,256			
	e	Government grants (contributions)	1e	73,461			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	11,192,270			
	g	Noncash contributions included in lines 1a-1f \$ 1,972,267					
	h	Total. Add lines 1a-1f					
Program Service Revenue			Business Code				
	2a	OFFICE SERVICES	900099	144,946			144,946
	b	OCCUPANCY	900099	121,353			121,353
	c	MEMBERSHIP DUES	900099	16,735			16,735
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f			283,034		
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		1,286,694		-8,977	1,295,671
	4	Income from investment of tax-exempt bond proceeds . . .					
	5	Royalties					
	6a	(i) Real		(ii) Personal			
		43,374					
		0					
		43,374					
	b	Less rental expenses			43,374		43,374
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	(i) Securities		(ii) Other	2,859,049		
		18,224,336					
		15,365,287					
		2,859,049					
	b	Less cost or other basis and sales expenses			2,859,049		2,859,049
	c	Gain or (loss)					
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a			
	b	Less direct expenses		b			
	c	Net income or (loss) from fundraising events . . .					
9a	Gross income from gaming activities See Part IV, line 19		a				
b	Less direct expenses		b				
c	Net income or (loss) from gaming activities . . .						
10a	Gross sales of inventory, less returns and allowances		a				
b	Less cost of goods sold		b				
c	Net income or (loss) from sales of inventory . . .						
Miscellaneous Revenue		Business Code					
11a	INTERCOMPANY CHARGES		900099	457,658			457,658
b	OTHER INCOME		900099	159,643			159,643
c							
d	All other revenue						
e	Total. Add lines 11a-11d			617,301			
12	Total revenue. See Instructions			17,305,414	0	-8,977	5,098,429

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)
Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	6,814,494	6,814,494		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	3,662,435	3,662,435		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	737,326	479,134	128,763	129,429
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,579,796	1,374,530	583,083	622,183
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	367,781	200,356	80,664	86,761
9	Other employee benefits	374,866	204,100	81,044	89,722
10	Payroll taxes	207,800	115,582	44,713	47,505
11	Fees for services (non-employees)				
a	Management				
b	Legal	29,818	20,689	6,656	2,473
c	Accounting	93,914	65,162	20,963	7,789
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	46,434		46,434	
g	Other	833,156	622,485	153,600	57,071
12	Advertising and promotion	208,503	163,727	17,903	26,873
13	Office expenses	178,905	37,053	104,455	37,397
14	Information technology				
15	Royalties				
16	Occupancy	563,942	259,822	265,635	38,485
17	Travel	7,947	3,652	3,092	1,203
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	248,283	117,209	55,127	75,947
20	Interest	18,736		18,736	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	252,734	80,832	156,848	15,054
23	Insurance	62,159	6,258	55,901	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	PROVISION FOR BAD DEBT	106,284		106,284	
b	MISSIONS	98,417	35,779	13,800	48,838
c	BOOKS, PUBL, & SUBSCRIP	24,462	17,763	5,181	1,518
d	AWARDS AND GRANTS	9,375	2,072	6,557	746
e					
f	All other expenses	8,212	2,488		5,724
25	Total functional expenses. Add lines 1 through 24f	17,535,779	14,285,622	1,955,439	1,294,718
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			4,063,800	1	2,271,635
	2	Savings and temporary cash investments			5,632,905	2	8,262,682
	3	Pledges and grants receivable, net			3,891,859	3	3,903,571
	4	Accounts receivable, net			418,612	4	660,527
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net			281,635	7	360,753
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			159,545	9	215,155
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a	7,775,124			
	b	Less: accumulated depreciation	10b	4,516,963	3,311,288	10c	3,258,161
	11	Investments—publicly traded securities			63,244,877	11	53,292,411
	12	Investments—other securities. See Part IV, line 11			31,919,337	12	35,551,277
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			112,923,858	16	107,776,172
Liabilities	17	Accounts payable and accrued expenses			3,216,150	17	3,252,485
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			22,358,688	21	22,777,376
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties			672,000	24	1,172,000
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			4,495,879	25	5,075,775
	26	Total liabilities. Add lines 17 through 25			30,742,717	26	32,277,636
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			44,020,869	27	39,188,095
	28	Temporarily restricted net assets			21,902,463	28	19,371,691
	29	Permanently restricted net assets			16,257,809	29	16,938,750
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			82,181,141	33	75,498,536
	34	Total liabilities and net assets/fund balances			112,923,858	34	107,776,172

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	17,305,414
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,535,779
3	Revenue less expenses Subtract line 2 from line 1	3	-230,365
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	82,181,141
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-6,452,240
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	75,498,536

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization JEWISH FEDERATION OF ST LOUIS	Employer identification number 43-0652643
---	--

Part I Reason for Public Charity Status

(All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)
- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |
- | (i)
Name of supported organization | (ii)
EIN | (iii)
Type of organization (described on lines 1- 9 above or IRC section (see instructions)) | (iv)
Is the organization in col (i) listed in your governing document? | | (v)
Did you notify the organization in col (i) of your support? | | (vi)
Is the organization in col (i) organized in the U S ? | | (vii)
Amount of support? |
|---------------------------------------|-------------|---|---|----|--|----|---|----|-----------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2011

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	14,398,013	13,352,647	12,188,066	13,951,639	11,853,706	65,744,071
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	14,398,013	13,352,647	12,188,066	13,951,639	11,853,706	65,744,071
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						90,439
6 Public Support. Subtract line 5 from line 4						65,653,632

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	14,398,013	13,352,647	12,188,066	13,951,639	11,853,706	65,744,071
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,404,682	1,754,565	1,456,652	1,236,010	1,330,068	8,181,977
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	587,210	741,237	652,307	564,837	634,036	3,179,627
11 Total support (Add lines 7 through 10)						77,105,675
12 Gross receipts from related activities, etc (See instructions)					12	1,596,181
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
14	Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	85 150 %
15	Public Support Percentage for 2010 Schedule A, Part II, line 14	15	85 840 %
16a	33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 		
b	33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 		
17a	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization 		
b	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization 		
18	Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions 		

Part IIIPart III

Support Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME MISCELLANEOUS RECLASSIFICATION FROM BOARD-CONTROLLED ENDOWMENTS INTERCOMPANY CHARGES PROVISION FOR UNCOLLECTIBLE PLEDGES

Additional Data

Software ID:
Software Version:
EIN: 43-0652643
Name: JEWISH FEDERATION OF ST LOUIS

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services
(Code) (Expenses \$ 356,208 including grants of \$ 0) (Revenue \$ 144,946) COMMUNICATIONS JEWISH FEDERATION'S COMMUNICATIONS DEPARTMENT PROVIDES MARKETING, ADVERTISING, MEDIA RELATIONS AND PUBLIC RELATIONS SUPPORT FOR FEDERATION SPONSORED EVENTS, HOLOCAUST MUSEUM, FEDERATION PLANNING AND ALLOCATIONS, NORC (NATURALLY OCCURRING RETIREMENT COMMUNITY) SENIOR PROJECT, JEWISH COMMUNITY FOUNDATION, PARTNERSHIP 2000, FOCUS ISRAEL, PROFESSIONAL EXCELLENCE AND MORE COMMUNICATIONS PLANS AND MANAGES JEWISH FEDERATION'S ANNUAL MEETINGS AND DESIGNS/PUBLISHES ITS ANNUAL REPORT TO THE COMMUNITY
(Code) (Expenses \$ 182,778 including grants of \$ 0) (Revenue \$ 0) COMMUNITY BUILDING THE FEDERATION ALSO BUILDS AND PROMOTES BY ENGAGING JEWS IN JEWISH LIFE THROUGH SUCH SERVICES AS THE COMMUNITY WEBSITE PROJECT WWW JEWISHINSTLOUIS ORG THE FEDERATION'S WEBSITE IS THE ONLINE GATEWAY TO EVERYTHING JEWISH IN ST LOUIS AND ONE OF THE MOST SUCCESSFUL JEWISH COMMUNITY WEBSITES IN THE COUNTRY A SERVICE OF JEWISH FEDERATION OF ST LOUIS - JEWISHINSTLOUIS ORG IS SUPPORTED BY CORPORATE AND INDIVIDUAL SPONSORS WITH THE MISSION TO SERVE AS A COMMUNITY BUILDING TOOL SINCE INCEPTION IN JUNE, 2005, JEWISHINSTLOUIS ORG HAS WELCOMED MORE THAN 868,000 VISITORS - WHO HAVE LOGGED MORE THAN 3 1 MILLION PAGE VIEWS THE SITE AVERAGES 1,500 TO 2,000 VISITORS EACH DAY

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ROBERT MILLSTONE BOARD CHAIR	20 00	X		X				0	0	0
JOHN KALISHMAN - VICE CHAIR FINANCIAL & HUMAN RESOURCE DEVELOPMENT	10 00	X		X				0	0	0
PATRICIA CROUGHAN VICE CHAIR CAMPAIGN	10 00	X		X				0	0	0
TODD SIWAK VICE CHAIR FINANCE/TREASURER	10 00	X		X				0	0	0
MICHAEL OBERLANDER VICE CHAIR PLANNING & ALLOCATIONS	10 00	X		X				0	0	0
CHARLES BURSON VICE CHAIR STRATEGIC PLANNING	10 00	X		X				0	0	0
HARRVEY WALLACE VICE CHAIR AT LARGE/SECRETARY	10 00	X		X				0	0	0
SANFORD NEUMAN IMMEDIATE PAST PRESIDENT	10 00	X		X				0	0	0
LISA GRAIVIER BARNES BOARD DIRECTOR	5 00	X						0	0	0
RABBI JAMES BENNET BOARD DIRECTOR	5 00	X						0	0	0
JONATHAN DEUTSCH BOARD DIRECTOR	5 00	X						0	0	0
NANCY GREEN BOARD DIRECTOR	5 00	X						0	0	0
RANDALL GREEN BOARD DIRECTOR	5 00	X						0	0	0
THOMAS R GREEN BOARD DIRECTOR	5 00	X						0	0	0
SHEILA GREENBAUM BOARD DIRECTOR	5 00	X						0	0	0
C BRADLEY GROSS BOARD DIRECTOR	5 00	X						0	0	0
DAVID KASLOW BOARD DIRECTOR	5 00	X						0	0	0
DIANE KATZMAN BOARD DIRECTOR	5 00	X						0	0	0
SUSAN GODWIN KOTKOFF BOARD DIRECTOR	5 00	X						0	0	0
KENNETH KRANZBERG BOARD DIRECTOR	5 00	X						0	0	0
MARK LEVIN BOARD DIRECTOR	5 00	X						0	0	0
MICHAEL LITWACK BOARD DIRECTOR	5 00	X						0	0	0
HESCHEL RASKAS BOARD DIRECTOR	5 00	X						0	0	0
RUTH RASKAS BOARD DIRECTOR	5 00	X						0	0	0
RICK RECHT BOARD DIRECTOR	5 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DAVID ROBERTS BOARD DIRECTOR	5 00	X						0	0	0
RONALD RUBIN BOARD DIRECTOR	5 00	X						0	0	0
JAY SARVER BOARD DIRECTOR	5 00	X						0	0	0
HEIDI SILBERMAN BOARD DIRECTOR	5 00	X						0	0	0
IAN SILBERMAN BOARD DIRECTOR	5 00	X						0	0	0
RABBI JEFFREY STIFFMAN BOARD DIRECTOR	5 00	X						0	0	0
LEE WIELANSKY BOARD DIRECTOR	5 00	X						0	0	0
SHERRI FRANK WEINTROP BOARD DIRECTOR	5 00	X						0	0	0
JANE ROODMAN WIESS BOARD DIRECTOR	5 00	X						0	0	0
GREG YAWITZ BOARD DIRECTOR	5 00	X						0	0	0
BARRY ROSENBERG PRESIDENT AND CEO	40 00			X				328,101	0	41,695
JUDITH M ABRAMS CHIEF FINANCIAL & ADMINISTRATIVE OFFICER	40 00			X				155,627	0	27,939
STEPHEN COHEN ASSISTANT EXECUTIVE VICE PRESIDENT	40 00				X			160,418	0	23,545
RUTH LEDERMAN ASSISTANT EXEC VP & DIR OF DEVELOPMENT	40 00					X		141,058	0	18,148

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.**

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2011

Open to Public
Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes,” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization JEWISH FEDERATION OF ST LOUIS	Employer identification number 43-0652643
---	--

Part I-A

Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1
- Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV
- 2
- Political expenditures
- 3
- Volunteer hours

Part I-B

Complete if the organization is exempt under section 501(c)(3).

- 1
- Enter the amount of any excise tax incurred by the organization under section 4955
- 2
- Enter the amount of any excise tax incurred by organization managers under section 4955
- 3
- If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
- 4a
- Was a correction made?
- b
- If "Yes," describe in Part IV

Part I-C

Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- 1
- Enter the amount directly expended by the filing organization for section 527 exempt function activities
- 2
- Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities
- 3
- Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- 4
- Did the filing organization file **Form 1120-POL** for this year?
- 5
- Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A

Check

☐

if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	0													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	101,618													
c	Total lobbying expenditures (add lines 1a and 1b)	101,618													
d	Other exempt purpose expenditures	16,139,443													
e	Total exempt purpose expenditures (add lines 1c and 1d)	16,241,061													
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	962,053													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	240,513													
h	Subtract line 1g from line 1a If zero or less, enter -0-	0													
i	Subtract line 1f from line 1c If zero or less, enter -0-	0													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount	1,000,000	981,179	935,310	962,053	3,878,542
b Lobbying ceiling amount (150% of line 2a, column(e))					5,817,813
c Total lobbying expenditures	95,601	97,009	96,117	101,618	390,345
d Grassroots non-taxable amount	250,000	245,295	233,828	240,513	969,636
e Grassroots ceiling amount (150% of line 2d, column (e))					1,454,454
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities? If "Yes," describe in Part IV			
j	Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	2a	
a	Current year		
b	Carryover from last year		
c	Total		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
------------	------------------	-------------

SCHEDULE D
(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

JEWISH FEDERATION OF ST LOUIS

Employer identification number

43-0652643

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	96
2	Aggregate contributions to (during year)	1,076,365
3	Aggregate grants from (during year)	2,206,945
4	Aggregate value at end of year	6,692,713
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	
	☒ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	
	☒ Yes ☐ No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ►

4

Number of states where property subject to conservation easement is located ►

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes

☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ►

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
► \$

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes

☐ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenues included in Form 990, Part VIII, line 1

► \$

(ii)

Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization’s accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a** ☐ Public exhibition
- d** ☐ Loan or exchange programs
- b** ☐ Scholarly research
- e** ☐ Other
- c** ☐ Preservation for future generations

4 Provide a description of the organization’s collections and explain how they further the organization’s exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection? ☐ **Yes** ☐ **No**

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ **Yes** ☒ **No**

b If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☒ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	78,156,133	71,652,632	60,220,468	84,491,347	
b Contributions	2,433,713	3,067,896	2,151,377	3,133,262	
c Investment earnings or losses	-1,142,787	8,414,561	15,085,489	-20,852,214	
d Grants or scholarships	5,979,439	4,978,956	5,804,702	6,551,927	
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	73,467,620	78,156,133	71,652,632	60,220,468	

2 Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment ▶ 54 470 %
- b** Permanent endowment ▶ 23 060 %
- c** Term endowment ▶ 22 470 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations	3a(i)	No
(ii) related organizations	3a(ii)	No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		3,621,290	2,038,292	1,582,998
c Leasehold improvements				
d Equipment		4,153,834	2,478,671	1,675,163
e Other				
Total. Add lines 1a-1e <i>(Column (d) should equal Form 990, Part X, column (B), line 10(c).)</i> ▶				3,258,161

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
3	Excess or (deficit) for the year Subtract line 2 from line 1	3
4	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV)	8
9	Total adjustments (net) Add lines 4 - 8	9
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments	2a
b	Donated services and use of facilities	2b
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV)	4b
c	Add lines 4a and 4b	4c
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities	2a
b	Prior year adjustments	2b
c	Other losses	2c
d	Other (Describe in Part XIV)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV)	4b
c	Add lines 4a and 4b	4c
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
	PART IV, LINE 2B	FUNDS HELD IN CUSTODY FOR OTHERS INCLUDE INVESTMENTS OF VARIOUS BENEFICIARY AGENCIES AND OTHER ORGANIZATIONS WHICH PARTICIPATE IN THE POOLED INVESTMENT PROGRAM OF THE FEDERATION, WHICH ARE RELATED PARTIES. THESE AGENCIES AND ORGANIZATIONS RETAIN THE AUTHORITY TO WITHDRAW THESE FUNDS AT ANY TIME WITH CERTAIN ADVANCE NOTICE. FUNDS HELD IN CUSTODY FOR OTHERS ALSO INCLUDE THE ESTIMATED AMOUNT TO BE DISTRIBUTED TO OTHER ORGANIZATIONS UPON THE DEATH OF A DONOR ANNUITY BENEFICIARY AND AMOUNTS TO BE DISTRIBUTED IN ACCORDANCE WITH THE PASSPORT TO ISRAEL PROGRAM.
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE FEDERATION'S ENDOWMENT FUNDS SUPPORT THE FEDERATION'S CHARITABLE PURPOSE, BY MAKING FUNDS AVAILABLE TO BE USED IN THE FEDERATION'S ANNUAL SUPPORT OF BENEFICIARY AGENCIES, TO SUPPORT SPECIFIC PROGRAMS OF THE FEDERATION OR TO SUPPORT OTHER DESIGNATED PROGRAMS OUTSIDE OF THE ORGANIZATION.
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE FEDERATION HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, IS GENERALLY NOT SUBJECT TO INCOME TAXES. THE FEDERATION HAS ADOPTED GUIDANCE REGARDING THE RECOGNITION OF UNCERTAIN INCOME TAX POSITIONS. THE FEDERATION'S POLICY PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT CERTAIN TO BE REALIZED. THE FEDERATION AND ITS CONSOLIDATED ENTITIES FILE AS TAX-EXEMPT ORGANIZATIONS. THE FEDERATION'S 2008, 2009, 2010 AND 2011 (WHEN FILED) TAX YEARS ARE OPEN FOR EXAMINATION BY THE IRS.

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐

Use Part V if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			RUSSIA & THE NEWLY INDEPENDENT STATES -	DISTRIBUTION TO ORGANIZATIONS IN RUSSIA & THE NEWLY INDEPENDENT STATES REGION		WIRE/CHECK		N/A	N/A
			MIDDLE EAST AND NORTH AFRICA -	DISTRIBUTION TO ORGANIZATIONS IN THE MIDDLE EASTERN AND NORTH AFRICAN REGION		WIRE/CHECK		N/A	N/A
			SOUTH AMERICA - ARGENTINA, BOLIVIA,	DISTRIBUTION TO ORGANIZATIONS IN SOUTH AMERICAN REGION		WIRE/CHECK		N/A	N/A
				SEE PART V FOR MORE INFORMATION ON GRANTS TO ORGANIZATIONS OUTSIDE THE UNITED STATES	3,662,435	WIRE/CHECK		N/A	N/A

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

1

3

Enter total number of other organizations or entities

0

Part III

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐

Yes

☒

No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐

Yes

☒

No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐

Yes

☒

No

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Schedule F (Form 990) 2011

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
JEWISH FEDERATION OF ST LOUIS

Employer identification number
43-0652643

Part I Fundraising Activities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☒ Mail solicitations

e ☒ Solicitation of non-government grants

b ☒ Internet and e-mail solicitations

f ☒ Solicitation of government grants

c ☒ Phone solicitations

g ☒ Special fundraising events

d ☒ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
SIEGEL MARKETING GROUP PO BOX 686598 CHICAGO, IL 606956598	TELEMARKETING		No	56,762	27,637	29,125
Total ▶				56,762	27,637	29,125

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

MO

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		(event type)	(event type)	(total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts			
	2	Less Charitable contributions			
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			

Part III Gaming.

Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor ☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

Yes

No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Yes

No

13

Indicate the percentage of gaming activity operated in

a

The organization's facility

13a

b

An outside facility

13b

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

Yes

No

b

If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c

If "Yes," enter name and address

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer

Employee

Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

Yes

No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
------------	-----------------	-------------

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
JEWISH FEDERATION OF ST LOUIS

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public
Inspection

Employer identification number
43-0652643

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 71

3 Enter total number of other organizations listed in the line 1 table 0

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 ALL GRANTS MADE THROUGH THE FEDERATION'S ALLOCATIONS PROGRAM HAVE AN ANNUAL REVIEW OF THE ORGANIZATION RECEIVING THE GRANT THIS INCLUDES A FINANCIAL AND ADMINISTRATIVE REVIEW OF THE ORGANIZATION AND, IF APPLICABLE, A PROGRAMMATIC REVIEW AS WELL FOR GRANTS MADE THROUGH THE FEDERATION'S DONOR ADVISED FUNDS, ALL GRANTEEES' 501(C)(3) STATUS IN GOOD STANDING IS CONFIRMED SCHEDULE I, PART II THE LARGE VARIETY IN ORGANIZATIONS RECEIVING GRANTS FROM THE FEDERATION IS DUE TO THE INCLUSION OF GRANTS MADE THROUGH DONOR ADVISED FUNDS

Software ID:
Software Version:
EIN: 43-0652643
Name: JEWISH FEDERATION OF ST LOUIS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACLU OF EASTERN MISSOURI454 WHITIER ST ST LOUIS,MO 63108	43-6070952	501(C)(3)	15,000		N/A	N/A	GENERAL SUPPORT
AISH HATORAH457 N WOODSMILL RD CHESTERFIELD,MO 63017	43-1839464	501(C)(3)	6,900		N/A	N/A	GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN JEWISH COMMITTEE7751 CARONDOLET AVE ST LOUIS,MO 53105	13-5563393	501(C)(3)	31,192		N/A	N/A	GENERAL SUPPORT
ANTI DEFIMATION LEAGUE15 E 84TH ST NEW YORK,NY 10028	13-1679610	501(C)(3)	26,468		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTS & EDUCATION COUNCIL10420 OLD OLIVE ST RD ST LOUIS, MO 63141	13-1818723	501(C)(3)	8,260		N/A	N/A	GENERAL SUPPORT
BAIS ABRAHAM CONGREGATION 3547 OLIVE ST ST LOUIS, MO 63103	43-0790672	501(C)(3)	7,080		N/A	N/A	CONGREGATIONAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARNES-JEWISH HOSPITAL FOUNDATION600 S TAYLOR AVE ST LOUIS,MO 63110	43-1648435	501(C)(3)	78,092		N/A	N/A	GENERAL SUPPORT
BIRTHRIGHT ISRAEL FOUNDATIONPO BOX 1784 NEW YORK,NY 10156	13-4092050	501(C)(3)	88,448		N/A	N/A	PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
B'NAI EL CONGREGATION 1411 N 40TH DR CHESTERFIELD, MO 63131	43-6000314	501(C)(3)	5,750		N/A	N/A	CONGREGATIONAL SUPPORT
BRANDEIS UNIVERSITY MAILSTOP 122 BOX 54910 WALTHAM, MA 02454	04-2103552	501(C)(3)	352,000		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRITH SHOLOM KNESETH ISRAEL 1107 E LINDEN ST LOUIS, MO 63117	43-0668539	501(C)(3)	5,210		N/A	N/A	CONGREGATIONAL SUPPORT
CENTRAL AGENCY FOR JEWISH EDUCATION12 MILLSTONE CAMPUS DR ST LOUIS, MO 63146	23-7123583	501(C)(3)	911,453		N/A	N/A	PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CANCER SUPPORT COMMUNITY OF GREATER ST LOUIS 1058 OLD DES PERE RD ST LOUIS, MO 63131	43-1587517	501(C)(3)	9,250		N/A	N/A	GENERAL SUPPORT
CENTRAL REFORM CONGREGATION 5020 WATERMAN ST LOUIS, MO 63108	43-1336060	501(C)(3)	80,900		N/A	N/A	CONGREGATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY ACADEMY4175 N KINGSHIGHWAY ST LOUIS, MO 63115	31-1619379	501(C)(3)	12,600		N/A	N/A	GENERAL SUPPORT
COMMUNITY AGING CORP8 MILLSTONE CAMPUS DR ST LOUIS, MO 63146	43-1365901	501(C)(3)	97,679		N/A	N/A	PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION B'NAI AMOONA324 S MASON RD ST LOUIS, MO 63141	43-0706846	501(C)(3)	34,153		N/A	N/A	CONGREGATIONAL SUPPORT
CONGREGATION TEMPLE ISRAEL		501(C)(3)	52,368		N/A	N/A	CONGREGATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONTEMPORARY ART MUSEUM OF ST LOUIS3750 WASHINGTON BLVD ST LOUIS,MO 63108	43-1202816	501(C)(3)	17,000		N/A	N/A	GENERAL SUPPORT
CROWN CENTER FOR SENIOR LIVING8350 DELCREST DR ST LOUIS,MO 63124	43-1695861	501(C)(3)	34,100		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOCTORS WITHOUT BORDERSPO BOX 5022 HAGERSTOWN, MD 27141	13-3433452	501(C)(3)	6,500		N/A	N/A	GENERAL SUPPORT
DONALD DANFORTH PLANT SCIENCE CENTER975 N WARSON RD ST LOUIS, MO 63132	31-1584621	501(C)(3)	13,080		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DREW UNIVERSITY LIBRARY36 MADISON AVE MADISON, NJ 07940	22-1487164	501(C)(3)	80,832		N/A	N/A	PROGRAMS
HF EPSTEIN HEBREW ACADEMY 1138 WARSON RD ST LOUIS, MO 63132	43-6001158	501(C)(3)	154,555		N/A	N/A	PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HILLEL UNIVERSITY OF MISSOURI COLUMBIA1107 UNIVERSITY AVE COLUMBIA, MO 65201	43-1600778	501(C)(3)	59,597		N/A	N/A	PROGRAMS
INTERNATIONAL INSTITUTE3654 S GRAND BLVD ST LOUIS, MO 63118	43-0652640	501(C)(3)	15,000		N/A	N/A	GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH AGENCY FOR ISRAEL633 THIRD AVE 32ND FL STE C NEW YORK, NY 10017	23-7254561	501(C)(3)	15,000		N/A	N/A	PROGRAMS
JEWISH COMMUNITY CENTER2 MILLSTONE CAMPUS DR ST LOUIS, MO 63146	43-0681477	501(C)(3)	1,388,795		N/A	N/A	PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH COMMUNITY RELATIONS COUNCIL12 MILLSTONE CAMPUS DR ST LOUIS,MO 63146	20-5631988	501(C)(3)	387,287		N/A	N/A	PROGRAMS
JEWISH FAMILY & CHILDREN'S SERVICE10950 SCHUETZ RD ST LOUIS,MO 63146	43-0790330	501(C)(3)	788,222		N/A	N/A	PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FEDERATION OF SOUTHERN ILLINOIS3419 W MAIN ST BELLEVILLE, IL 62226	37-0661214	501(C)(3)	15,561		N/A	N/A	GENERAL SUPPORT
JEWISH STUDENT UNION8001 GANNON AVE ST LOUIS, MO 63130	61-1420053	501(C)(3)	19,880		N/A	N/A	GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH WAR VETERANS12 MILLSTONE CAMPUS DR ST LOUIS,MO 63146	43-6072531	501(C)(3)	8,244		N/A	N/A	GENERAL SUPPORT
JOHN BURROUGHS SCHOOL755 S PRICE RD ST LOUIS,MO 63124	43-0652619	501(C)(3)	26,150		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIDS' PLACE6901 WASHINGTON AVE ST LOUIS, MO 63130	32-0319220	501(C)(3)	12,500		N/A	N/A	GENERAL SUPPORT
MEMORY CARE HOME SOLUTION 1526 S BIG BEND RD ST LOUIS, MO 63117	02-0641248	501(C)(3)	9,050		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERSMISSOURI GOODWILL INDUSTRIES1727 LOCUST ST ST LOUIS,MO 63103	43- 0652657	501(C)(3)	48,500		N/A	N/A	PROGRAMS
MIRIAM FOUNDATION501 BACON AVE ST LOUIS,MO 63119	43- 0667478	501(C)(3)	27,400		N/A	N/A	GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSOURI BOTANICAL GARDENSPO BOX 299 ST LOUIS,MO 63166	43-0666759	501(C)(3)	15,300		N/A	N/A	GENERAL SUPPORT
NATIONAL COUNCIL OF JEWISH WOMEN 8350 DELCREST DR ST LOUIS,MO 63124	43-0722936	501(C)(3)	9,600		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NFTY IN ISRAEL46 BOWAN RD WARWICK, NY 10990	13-1663143	501(C)(3)	18,312		N/A	N/A	PROGRAMS
PLANNED PARENTHOOD OF ST LOUIS4251 FOREST PARK AVE ST LOUIS, MO 63108	43-0652666	501(C)(3)	9,300		N/A	N/A	GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROSTATE CANCER FOUNDATION1250 FOURTH ST SANTA MONICA,CA 90401	95-4418411	501(C)(3)	9,000		N/A	N/A	GENERAL SUPPORT
PROVIDENT COUNSELING2650 OLIVD ST RD ST LOUIS,MO 63103	43-0652630	501(C)(3)	5,100		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAFE CONNECTIONS2165 HAMPTON AVE ST LOUIS, MO 63139	43-1077667	501(C)(3)	10,900		N/A	N/A	GENERAL SUPPORT
SAUL MIROWITZ COMMUNITY DAY SCHOOL348 S MASON RD ST LOUIS, MO 63141	43-1772004	501(C)(3)	412,029		N/A	N/A	PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOLARSHIP FOUNDATION OF ST LOUIS8215 CLAYTON RD ST LOUIS, MO 63117	43-6031234	501(C)(3)	5,350		N/A	N/A	GENERAL SUPPORT
CONGREGATIONSHAARE EMETH11645 LADUE ROAD ST LOUIS, MO 63141	43-0662466	501(C)(3)	69,633		N/A	N/A	CONGREGATIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SKYLAND TRAIL 1961 N DRUID HILLS RD ATLANTA, GA 30329	58- 1489941	501(C)(3)	16,818		N/A	N/A	PROGRAMS
SOLOMON SCHECHTER DAY SCHOOL348 S MASON RD ST LOUIS, MO 63141	43- 1216025	501(C)(3)	10,800		N/A	N/A	PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST LOUIS ART MUSEUM1 FINE ARTS DR ST LOUIS, MO 63110	43-1056957	501(C)(3)	16,575		N/A	N/A	GENERAL SUPPORT
ST LOUIS CHILDREN'S HOSPITALPO BOX 500522 ST LOUIS, MO 63150	43-1626863	501(C)(3)	10,000		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST LOUIS HILLEL AT WASHINGTON UNIVERSITY6300 FORSYTH BLVD ST LOUIS, MO 63105	43-6065763	501(C)(3)	150,111		N/A	N/A	PROGRAMS
ST LOUIS JEWISH LIGHTPO BOX 955519 ST LOUIS, MO 63195	43-0965860	501(C)(3)	89,317		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST LOUIS SCIENCE CENTER5050 OAKLAND AVE ST LOUIS, MO 63110	43-1496632	501(C)(3)	32,900		N/A	N/A	GENERAL SUPPORT
ST LOUIS SYMPHONY ORCHESTRA718 N GRAND BLVD ST LOUIS, MO 63103	43-0666769	501(C)(3)	17,600		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST LOUIS ZOOONE GOVERNMENT DR ST LOUIS, MO 63110	43- 1027365	501(C)(3)	11,175		N/A	N/A	GENERAL SUPPORT
STAGES OF ST LOUIS444 CHESTERFIELD CTR ST LOUIS, MO 63017	43- 1434156	501(C)(3)	12,000		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE ISRAEL CONGREGATION1 RABBI ALVIN D RUBIN DR ST LOUIS,MO 63141	43- 0653290	501(C)(3)	12,470		N/A	N/A	CONGREGATIONAL SUPPORT
TORAH MITZION KOLLEL OF ST LOUIS8000 STANFORD ST LOUIS,MO 63130	56- 2318455	501(C)(3)	24,430		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TORAH PREPARATORY SCHOOL8659 OLIVE BLVD ST LOUIS, MO 63132	43-0887584	501(C)(3)	137,441		N/A	N/A	GENERAL SUPPORT
UNITED HEBREW CONGREGATION 13788 CONWAY RD ST LOUIS, MO 63141	43-0743415	501(C)(3)	5,990		N/A	N/A	CONGREGATIONAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER ST LOUIS PO BOX 14507 ST LOUIS,MO 63178	43-0714167	501(C)(3)	27,345		N/A	N/A	GENERAL SUPPORT
WASHINGTON UNIVERSITY660 S EUCLID AVE ST LOUIS,MO 63110	43-0653611	501(C)(3)	67,300		N/A	N/A	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG ISRAEL OF ST LOUIS 8101 DELMAR BLVD ST LOUIS, MO 63130	43-0824829	501(C)(3)	12,309		N/A	N/A	CONGREGATIONAL SUPPORT

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization JEWISH FEDERATION OF ST LOUIS	Employer identification number 43-0652643
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Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	☐ First-class or charter travel		
	☒ Travel for companions		
	☐ Tax idemnification and gross-up payments		
	☐ Discretionary spending account		
	☐ Housing allowance or residence for personal use		
	☐ Payments for business use of personal residence		
	☒ Health or social club dues or initiation fees		
	☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	Yes
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	☒ Compensation committee		
	☐ Independent compensation consultant		
	☐ Form 990 of other organizations		
	☒ Written employment contract		
	☐ Compensation survey or study		
	☒ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) BARRY ROSENBERG	(i)	275,472	0	52,629	19,283	22,412	369,796	0
	(ii)	0	0	0	0	0	0	0
(2) JUDITH M ABRAMS	(i)	154,909	0	718	10,844	17,095	183,566	0
	(ii)	0	0	0	0	0	0	0
(3) STEPHEN COHEN	(i)	159,045	0	1,373	11,133	12,412	183,963	0
	(ii)	0	0	0	0	0	0	0
(4) RUTH LEDERMAN	(i)	140,631	0	427	9,844	8,304	159,206	0
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
	PART I, LINE 1A	BARRY ROSENBERG - TRAVEL FOR COMPANIONS - \$1,500 - INCLUDED IN TAXABLE INCOME BARRY ROSENBERG - HEALTH OR SOCIAL CLUB DUES OR INITIATION FEES - \$2,400 - INCLUDED IN TAXABLE INCOME
	PART I, LINE 4B	409(A) NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN DISTRIBUTION - BARRY ROSENBERG \$48,780

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
JEWISH FEDERATION OF ST LOUIS

Employer identification number
43-0652643

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	161	1,972,267	STOCK MARKET QUOTES
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ►()				
27 Other ►()				
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29			0
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a			No
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes		
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	32a			No
b If "Yes," describe in Part II				
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part III

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
METHOD FOR DETERMINING NUMBER OF CONTRIBUTORS	PART I, COLUMN (B)	SCHEDULE M, PART I, COLUMN B IS EQUAL TO THE TOTAL NUMBER OF INDIVIDUALS THAT CONTRIBUTED THIS TYPE OF NON-CASH GIFT

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization JEWISH FEDERATION OF ST LOUIS	Employer identification number 43-0652643
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Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 2	IAN SILBERMAN & HEIDI SILBERMAN - FAMILY RELATIONSHIP HESCHEL RASKAS & RUTH RASKAS - FAMILY RELATIONSHIP RANDALL GREEN & NANCY GREEN - FAMILY RELATIONSHIP

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	ANY JEWISH ADULT INDIVIDUAL (AGE EIGHTEEN OR OLDER) WHO MAKES PAYMENT OR A CONTRIBUTION OF NOT LESS THAN THIRTY DOLLARS (\$30 00) TO THE FEDERATION'S ANNUAL CAMPAIGN, OR TO ANY CAMPAIGN CONDUCTED IN LIEU OF THE ANNUAL CAMPAIGN, SHALL BE A VOTING MEMBER FOR THE FISCAL YEAR IN RESPECT TO WHICH SUCH PAYMENT IS MADE AND UNTIL ADJOURNMENT OF THE ANNUAL MEETING OF THE ORGANIZATION HELD THE FOLLOWING YEAR AS A CONDITION PRECEDENT TO MEMBERSHIP, AN INDIVIDUAL SHALL AGREE (AND CONTINUE TO ABIDE BY SUCH AGREEMENT) TO RESPECT THE FEDERATION'S MISSION STATEMENT AS SET FORTH IN ARTICLE TWO OF THE FEDERATION'S BY-LAWS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7A	AT EACH ANNUAL MEETING OF THE MEMBERS, THE MEMBERS SHALL ELECT TO FILL THE POSITIONS OF THOSE AT-LARGE TRUSTEES WHOSE TERMS ARE EXPIRING FROM A SLATE OF NOMINEES PREPARED AND PROPOSED BY THE BOARD DEVELOPMENT AND NOMINATING COMMITTEE OR FROM THOSE NOMINEE(S) PROPOSED BY TWO HUNDRED FIFTY MEMBERS OF THE FEDERATION AS DESCRIBED IN ARTICLE 7 02 OF THE BY-LAWS EACH MEMBER SHALL HAVE ONE VOTE FOR AS MANY TRUSTEES AS THERE ARE TO BE ELECTED THERE SHALL BE NO CUMULATIVE VOTING IN THE ELECTION OF TRUSTEES THE BOARD OF TRUSTEES ARE RESPONSIBLE FOR THE ELECTION OF THE AT-LARGE DIRECTORS, CONSIDER AND VOTE ON CHANGES TO THE BY-LAWS EITHER DRAFTED AND APPROVED BY THE BOARD OF DIRECTORS OR THE MEMBERS OF THE FEDERATION, APPROVE THE APPOINTMENT, BY THE PRESIDENT, OF SIX AT-LARGE TRUSTESS WHO WILL EACH SERVE ON THE BOARD DEVELOPMENT AND NOMINATING COMMITTEE, AND PARTICIPATE IN DISCUSSIONS OF COMMUNITY PRIORITES

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7B	THE BOARD OF DIRECTORS MAY ACT TO ADD TO, ALTER, AMEND, OR REPEAL THE BY-LAWS, SUBJECT TO THE AFFIRMATIVE VOTE OF AT LEAST TWO-THIRDS (2/3) OF THE TRUSTEES PRESENT AT ANY MEETING OF THE BOARD OF TRUSTEES AS TO WHICH NOTICE OF THE CONTEMPLATED ACTION WAS GIVEN

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE FEDERATION BUDGET FINANCE AND ADMINISTRATION (BF&A) WILL REVIEW THE FORM 990 PRIOR TO ITS FILING THE BF&A COMMITTEE CHAIR WILL REPORT TO THE FULL BOARD SUBSEQUENT TO THE REVIEW AND RECOMMEND THAT THE BOARD APPROVE FILING EACH BOARD MEMBER WILL RECEIVE A COPY OF THE FORM 990 PRIOR TO ITS FILING

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	ON AN ANNUAL BASIS, EACH DIRECTOR, TRUSTEE, OFFICER, COMMITTEE MEMBER AND EMPLOYEE HAS TO SIGN/UPDATE A CONFLICT OF INTEREST POLICY DISCLOSURE STATEMENT THIS STATEMENT REQUIRES ONE TO LIST ANY CONFLICTS AND AFFIRMS THE PERSON'S RESPONSIBILITY ON DISCLOSURE OF A CONFLICT EACH OF THE ABOVE PERSONS (OTHER THAN EMPLOYEES) MUST DISCLOSE A POTENTIAL CONFLICT TO THE FEDERATION'S PRESIDENT AND THE CHAIRMAN OF THE AUDIT COMMITTEE AN EMPLOYEE MUST ALSO DISCLOSE ANY CONFLICT TO THE EXECUTIVE VICE PRESIDENT THE CONTRACT/TRANSACTION WILL BE DETERMINED TO EITHER BE OR NOT BE A CONFLICT BY A MAJORITY OF THE FEDERATION BOARD MEMBERS OR COMMITTEE MEMBERS INDIVIDUALS WITH A CONFLICT WILL NOT BE ALLOWED TO PARTICIPATE IN THE DISCUSSION NOR THE VOTE ALL PROCEEDINGS RELATED TO CONFLICTS OF INTEREST ARE DOCUMENTED IN THE MEETING MINUTES

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15A	THE PROCESS FOR DETERMINING COMPENSATION FOR THE EXECUTIVE VICE PRESIDENT INCLUDED A REVIEW AND APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA AND SUBSTANTIATION OF THE DELIBERATION AND DECISION THE PROCESS IS COMPLETED ON AN ANNUAL BASIS THIS PROCESS WAS LAST UNDERTAKEN IN 2011 FOR THE PRESIDENT AND CEO, B ROSENBERG KEY EMPLOYEES AND OTHER OFFICERS OF THE FEDERATION EACH HAVE AN ANNUAL REVIEW SIGNED OFF BY THEIR SUPERVISOR COMPENSATION IS BASED ON COMPARABILITY DATA AND MEETING INTERNALLY ESTABLISHED GOALS THIS PROCESS WAS LAST UNDERTAKEN IN 2011 FOR THE ASSISTANT EXECUTIVE VICE PRESIDENT, S COHEN, DIRECTOR OF DEVELOPMENT, R LEDERMAN, AND CHIEF FINANCIAL AND ADMINSTRATIVE OFFICER, J ABRAMS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE FEDERATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND THE FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST THE FEDERATION'S FINANCIAL STATEMENTS ARE AVAILABLE ON THE WEBSITE

Identifier	Return Reference	Explanation
EXPLANATION FOR HOURS WORKED	FORM 990, PART VII, SECTION A	BARRY ROSENBERG WORKED APPROXIMATELY 43 HOURS PER WEEK AS FOLLOWS JEWISH FEDERATION OF ST LOUIS 40 HOURS THE KRANZBERG FOUNDATION 1 HOUR LUBIN-GREEN FOUNDATION 1 HOUR STAENBERG FAMILY FOUNDATION 1 HOUR THOMAS R GREEN WORKED APPROXIMATELY 6 HOURS PER WEEK AS FOLLOWS JEWISH FEDERATION OF ST LOUIS 5 HOURS STAENBERG FAMILY FOUNDATION 1 HOUR KENNETH KRANZBERG WORKED APPROXIMATELY 6 HOURS PER WEEK AS FOLLOWS JEWISH FEDERATION OF ST LOUIS 5 HOURS THE KRANZBERG FOUNDATION 1 HOUR MICHAEL LITWICK WORKED APPROXIMATELY 6 HOURS PER WEEK AS FOLLOWS JEWISH FEDERATION OF ST LOUIS 5 HOURS THE KRANZBERG FOUNDATION 1 HOUR KAREN SHER WORKED APPROXIMATELY 11 HOURS PER WEEK AS FOLLOWS JEWISH FEDERATION OF ST LOUIS 10 HOURS THE KRANZBERG FOUNDATION 1 HOUR TODD SIWAK WORKED APPROXIMATELY 6 HOURS PER WEEK AS FOLLOWS JEWISH FEDERATION OF ST LOUIS 5 HOURS STAENBERG FAMILY FOUNDATION 1 HOUR

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -5,543,789 CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS -49,504 PENSION RELATED CHANGES OTHER THAN NET PERIODIC COST -858,947 TOTAL TO FORM 990, PART XI, LINE 5 -6,452,240

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
JEWISH FEDERATION OF ST LOUIS

Employer identification number
43-0652643

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) LUBIN-GREEN FOUNDATION 12 MILLSTONE CAMPUS DR ST LOUIS, MO 63146 43-6049332	SUPPORTING FOUNDATION	MO	501(C)(3)	LINE 11A, I	JEWISH FEDERATION OF ST LOUIS	Yes	
(2) STAENBERG FAMILY FOUNDATION 2127 INNERBELT BUSINESS CTR STE 200 ST LOUIS, MO 63114 20-2055339	SUPPORTING FOUNDATION	MO	501(C)(3)	LINE 11A, I	JEWISH FEDERATION OF ST LOUIS	Yes	
(3) THE KRANZBERG FOUNDATION 12 MILLSTONE CAMPUS DR ST LOUIS, MO 63146 20-4920260	SUPPORTING FOUNDATION	MO	501(C)(3)	LINE 11A, I	JEWISH FEDERATION OF ST LOUIS	Yes	

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

Yes

No

No

No

No

No

No

No

Yes

No

No

No

No

No

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) LUBIN-GREEN FOUNDATION	C	331,086	CASH TRANSFER
(2) STAENBERG FAMILY FOUNDATION	C	421,000	CASH TRANSFER
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2011

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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