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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

2011Open to Public
Inspection**A For the 2011 calendar year, or tax year beginning** , 2011, and ending , 20**B** Check if applicable

| | |
|-------------------------------------|---------------------|
| <input type="checkbox"/> | Address change |
| <input checked="" type="checkbox"/> | Name change |
| <input type="checkbox"/> | Initial return |
| <input type="checkbox"/> | Terminated |
| <input type="checkbox"/> | Amended return |
| <input type="checkbox"/> | Application pending |

C Name of organization

GREATER ST. LOUIS BOY SCOUT TRUST FUND

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

Room/suite

4568 WEST PINE BOULEVARD

City or town, state or country, and ZIP + 4

ST LOUIS, MO 63108

F Name and address of principal officer U S BANK, TRUSTEE

4568 WEST PINE BLVD ST LOUIS, MO 63108

D Employer identification number

43-6075050

E Telephone number

(314) 361-0600

G Gross receipts \$ 13,789,633.**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 1761**I** Tax-exempt status☒ 501(c)(3)☐ 501(c) () ◀ (insert no.)☐ 4947(a)(1) or☐ 527**J** Website: WWW.STLBAS.ORG**K** Form of organization☐ Corporation☒ Trust☐ Association☐ Other ▶**L** Year of formation 1936**M** State of legal domicile MO**Part I Summary**

| | | | | |
|-----------------------------|------------|--|--|--------------|
| Activities & Governance | 1 | Briefly describe the organization's mission or most significant activities: INVESTMENTS HELD BY THE GREATER ST. LOUIS BOY SCOUT TRUST FUND ARE USED IN THE SUPPORT OF GREATER ST. LOUIS AREA COUNCIL - BOY SCOUTS OF AMERICA #312 | | |
| | 2 | Check this box <input type="checkbox"/> 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 | 113. |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 113. |
| | 5 | Total number of individuals employed in calendar year 2011 (Part V, line 2a) | 5 | 0 |
| | 6 | Total number of volunteers (estimate if necessary) | 6 | 113. |
| | Revenue | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | 7a |
| 7b | | Net unrelated business taxable income from Form 990-T line 34 | 7b | 0 |
| Expenses | 8 | Contributions and grants (Part VIII, line 1h) | Prior Year | Current Year |
| | 9 | Program service revenue (Part VIII, line 2g) | 72,037. | 54,886. |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 0 | 0 |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 319,476. | 7,340,860. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 0 | 0 |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 391,513. | 7,395,746. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 1,472,010. | 1,377,710. |
| | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 0 | 0 |
| | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0 | 0 |
| | 16b | Total fundraising expenses (Part IX, column (D), line 25) ▶ | 0 | 0 |
| Net Assets or Fund Balances | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 0 | 0 |
| | 18 | Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | 1,472,010. | 1,377,710. |
| | 19 | Revenue less expenses Subtract line 18 from line 12 | -1,080,497. | 6,018,036. |
| Net Assets or Fund Balances | 20 | Total assets (Part X, line 16) | Beginning of Current Year | End of Year |
| | 21 | Total liabilities (Part X, line 26) | 31,679,668. | 31,009,886. |
| | 22 | Net assets or fund balances Subtract line 21 from line 20 | 0 | 0 |

Part II Signature Block

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 | Date | | | |
| | Amy M. Ping Assistant Vice President | 7-5-12 | | | |
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN |
| | James R. A. Hs | James R. A. Hs | 7-2-12 | | P00362910 |
| | Firm's name ▶ RUBINBROWN LLP | Firm's EIN ▶ 43-0765316 | Firm's address ▶ ONE NORTH BRENTWOOD SAINT LOUIS, MO 63105 | Phone no 314-290-3300 | |
| May the IRS discuss this return with the preparer shown above? (see instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | | | |

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2011)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

INVESTMENTS HELD BY THE GREATER ST. LOUIS BOY SCOUT TRUST FUND ARE
 USED IN THE SUPPORT OF GREATER ST. LOUIS AREA COUNCIL - BOY SCOUTS OF
 AMERICA #312

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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? ☐ Yes ☒ No

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 \$ 1,377,710. including grants of \$ 1,377,710.) (Revenue \$)

GRANTS TO THE GREATER ST. LOUIS AREA COUNCIL - BOY SCOUTS OF
 AMERICA #312, IN ACCORDANCE WITH THE TRUST AGREEMENT'S SPENDING
 RULE.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► 1,377,710.

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 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 | <input type="checkbox"/> | <input type="checkbox"/> |
| 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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, Parts I and IV | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 United States? If "Yes," complete Schedule F, Parts II and IV | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 United States? If "Yes," complete Schedule F, Parts III and IV | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 (see instructions) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | <input type="checkbox"/> | <input type="checkbox"/> |

Part IV Checklist of Required Schedules (continued)

| | | Yes | No |
|------|--|-----|----|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. | X | |
| 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? If "Yes," complete Schedule I, Parts I and III. | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. | X | |
| 24 a | 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25. | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | |
| 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? | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | |
| 25 a | 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? If "Yes," complete Schedule L, Part I. | | X |
| 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? If "Yes," complete Schedule L, Part I. | | X |
| 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? If "Yes," complete Schedule L, Part II. | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III. | | X |
| 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? If "Yes," complete Schedule L, Part IV. | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. | | X |
| 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 direct or indirect owner? If "Yes," complete Schedule L, Part IV. | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. | | X |
| 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? If "Yes," complete Schedule R, Part I. | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1. | X | |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | | X |
| 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)? If "Yes," complete Schedule R, Part V, line 2. | | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2. | | X |
| 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? If "Yes," complete Schedule R, Part VI. | | X |
| 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. | X | |

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V. ☐

| | | Yes | No |
|--|--------------|-----|----|
| 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. | 1 a 0 | | |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. | 1 b 0 | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | | |
| 2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. | 2 a 0 | | |
| 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 <i>e-file</i> (see instructions). | 2 b | | |
| 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | X |
| b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. | 3 b | | |
| 4 a 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, securities account, or other financial account)? | 4 a | | X |
| 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 | | | |
| 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | X |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | X |
| c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | |
| 6 a 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? | 6 a | | X |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| 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? | 7 a | | X |
| b If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7 b | | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7 c | | X |
| d If "Yes," indicate the number of Forms 8282 filed during the year. | 7 d | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | X |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | X |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | | |
| 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 | | X |
| 9 Sponsoring organizations maintaining donor advised funds. | | | |
| a Did the organization make any taxable distributions under section 4966? | 9 a | | |
| b Did the organization make a distribution to a donor, donor advisor, or related person? | 9 b | | |
| 10 Section 501(c)(7) organizations. Enter: | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | 10 a | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10 b | | |
| 11 Section 501(c)(12) organizations. Enter: | | | |
| a Gross income from members or shareholders | 11 a | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | 11 b | | |
| 12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12 a | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12 b | | |
| 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. See the instructions for additional information the organization must report on Schedule O | 13 a | | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | 13 b | | |
| c Enter the amount of reserves on hand | 13 c | | |
| 14 a Did the organization receive any payments for indoor tanning services during the tax year? | 14 a | | X |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14 b | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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. ☒ X

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. If there are 1a 113 | | |
| material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | |
| b Enter the number of voting members included in line 1a, above, who are independent 1b 113 | | |
| 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? 2 | X | |
| 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? . . . 3 | | X |
| 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 | | X |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 | | X |
| 6 Did the organization have members or stockholders? 6 | | X |
| 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? 7a | X | |
| b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b | X | |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | |
| a The governing body? 8a | X | |
| b Each committee with authority to act on behalf of the governing body? 8b | X | |
| 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 9 | | X |

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? 10a | | X |
| b 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? . . . 10b | | |
| 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . 11a | | X |
| b Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | |
| 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a | | X |
| b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b | | |
| c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c | | |
| 13 Did the organization have a written whistleblower policy? 13 | | X |
| 14 Did the organization have a written document retention and destruction policy? 14 | | X |
| 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? | | |
| a The organization's CEO, Executive Director, or top management official 15a | | X |
| b Other officers or key employees of the organization 15b | | X |
| 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? 16a | | X |
| b 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? 16b | | |

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NONE REQUIRED**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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 during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **RON GREEN, 4568 WEST PINE BOULEVARD ST. LOUIS, MO 63108 314-361-0600**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☒ X**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

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

| (A) Name and Title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| ATTACHMENT 1 | | | | | | | | | | |
| (1) JACK E THOMAS JR COUNCIL VICE PRESIDENT | 1.00 | X | | | | | | 0 | 0 | 0 |
| (2) CRAIG D SCHNUCK COUNCIL VICE PRESIDENT | 1.00 | X | | | | | | 0 | 0 | 0 |
| (3) DR KENNETH W DOBBINS COUNCIL VICE PRESIDENT | 1.00 | X | | | | | | 0 | 0 | 0 |
| (4) L B ECKELKAMP JR COUNCIL VICE PRESIDENT | 1.00 | X | | | | | | 0 | 0 | 0 |
| (5) MICHAEL F NEIDORFF CHAIRMAN OF THE COUNCIL BOARD | 1.00 | X | | | | | | 0 | 0 | 0 |
| (6) HUGH SCOTT III COUNCIL TREASURER | 1.00 | X | | | | | | 0 | 0 | 0 |
| (7) STEVEN P KUENZEL COUNCIL ATTORNEY | 1.00 | X | | | | | | 0 | 0 | 0 |
| (8) JOHN BOMMARITO EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| (9) RICHARD H MCCLURE COUNCIL VICE PRESIDENT | 1.00 | X | | | | | | 0 | 0 | 0 |
| (10) CHARLES A BREMER EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| (11) CHUCK BANKS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| (12) JAMES H BUFORD EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| (13) G KENNETH CAPPS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| (14) RALPH W CLERMONT EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| 15) PAUL T COMBS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 16) PARKER B CONDIE JR EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 17) ROBERT M COX JR EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 18) STAN CRADER EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 19) HARRY L CRISP II EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 20) ROBERT J DIERBERG EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 21) DANIEL J DOLAN EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 22) CHARLES L DRURY JR EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 23) DR RONALD G EVENS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 24) DOUGLAS R FABICK EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 25) DAVID N FARR EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 1b Sub-total | | | | | | | | 0 | 0 | 0 |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 18,674. | 238,267. | 38,053. |
| d Total (add lines 1b and 1c) | | | | | | | | 18,674. | 238,267. | 38,053. |

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

| | Yes | No |
|----------|-----|----|
| 3 | | X |
| 4 | X | |
| 5 | | X |

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? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

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 |
|----------------------------------|--------------------------------|---------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |

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

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| 26) LOUIS J FUSZ JR EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 27) DR THOMAS F GEORGE EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 28) DENNIS G GIPSON EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 29) DR HENRY GIVENS JR EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 30) EDWARD L GLOTZBACH EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 31) ROBERT E GOWER EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 32) JOSEPH F IMBS III COUNCIL VICE PRESIDENT | 1.00 | X | | | | | | 0 | 0 | 0 |
| 33) R CLARK AMOS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 34) STEVEN F LEER EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 35) DON G LENTS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 36) DR ALAN M LONDE EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 1b Sub-total | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | | | |

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

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? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

| | Yes | No |
|----------|-----|----|
| 3 | | X |
| 4 | X | |
| 5 | | X |

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 in compensation from the organization **0**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| 37) DANIEL J LUDEMAN EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 38) D JOSEPH MCKEON EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 39) B DOUGLAS MORRIS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 40) JOHN R MUSGRAVE EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 41) DON C MUSICK III EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 42) ROBERT M PARISH EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 43) HON STEPHEN F BRAUER EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 44) JOHN K PRUELLAGE EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 45) GARY L RAINWATER EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 46) HON THOMAS L RAY EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 47) ROBERT A REYNOLDS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 1b Sub-total | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | | | |

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

| | Yes | No |
|----------|-----|----|
| 3 | | X |
| 4 | X | |
| 5 | | X |

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? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

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 in compensation from the organization

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| 48) VICTOR RICHEY JR EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 49) STEVEN F SCHANKMAN EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 50) DAVID SENAY EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 51) E ROBIN SMITH EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 52) DAVID M STOKES EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 53) R PHILIP STUPP JR EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 54) KENNETH H SUELTHAUS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 55) RICHARD SULLIVAN EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 56) STEVEN O SWYERS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 57) JOHN M THOMPSON EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 58) EDWARD G THROOP EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 1b Sub-total | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | | | |

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

| | Yes | No |
|----------|-----|----|
| 3 | | X |
| 4 | X | |
| 5 | | X |

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? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

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 in compensation from the organization

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| 59) JOHN C TLAPEK EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 60) J LARRY VOWELL EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 61) KENNETH A WITBRODT JR EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 62) PATRICIA D WHITAKER EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 63) JAMES L WILHITE EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 64) ADOLPHUS BUSCH IV EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 65) KEITH B GULLER EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 66) KEVIN J HUNT EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 67) RICHARD C SHEPARD EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 68) ARNOLD SALLABERRY EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 69) JOHN SONDAG EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 1b Sub-total | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | | | |

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

| | Yes | No |
|----------|-----|----|
| 3 | | X |
| 4 | X | |
| 5 | | X |

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? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

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 in compensation from the organization **0**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| 70) NEVADA A KENT IV COUNCIL COMMISSIONER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 71) HON SAM FOX COUNCIL VICE PRESIDENT | 1.00 | X | | | | | | 0 | 0 | 0 |
| 72) STEVEN A BUSCH EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 73) MOST REV ROBERT CARLSON EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 74) W THOMAS CHULICK EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 75) REGINALD D DICKSON EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 76) ILDEFONSO GONZALEZ EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 77) CRAIG H LARSON EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 78) GLENN POSHARD EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 79) ANTHONY THOMPSON EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 80) CLIFTON BERRY EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 1b Sub-total | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | | | |

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

| | Yes | No |
|----------|-----|----|
| 3 | | X |
| 4 | X | |
| 5 | | X |

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? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

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 in compensation from the organization

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| 81) DAVID J BOLTON EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 82) STEVEN KURTZ EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 83) ED MARTIN EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 84) HON DANIEL G PELIKAN EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 85) DAN WIENSTROER EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 86) JAMES A WILLIAMS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 87) DENNIS M JONES EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 88) ROBERT G BRINKMANN EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 89) CLARK S DAVIS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 90) ARNOLD W DONALD EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 91) LOUIS B ECKELKAMP III EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 1b Sub-total | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | | | |

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

| | Yes | No |
|----------|-----|----|
| 3 | | X |

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? If "Yes," complete Schedule J for such individual

| | | |
|----------|---|--|
| 4 | X | |
|----------|---|--|

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

| | | |
|----------|--|---|
| 5 | | X |
|----------|--|---|

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 in compensation from the organization

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| 92) RONALD A FROMM EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 93) KEITH HARBISON EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 94) ROGER D MILLER EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 95) THOMAS J MINOGUE EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 96) FREDERICK J OERTLI EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 97) SALLY ROTH EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 98) THOMAS F SCHLAFLY EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 99) EUGENE TOOMBS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 100) RAYMOND T WAGNER EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 101) ROBERT F BRANDENBURG III EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 102) BERNARD J DUBRAY EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 1b Sub-total | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | | | |

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

| | Yes | No |
|----------|-----|----|
| 3 | | X |
| 4 | X | |
| 5 | | X |

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? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

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 in compensation from the organization

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (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 | | | |
| 103) RON GJERSTAD EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 104) JOHN MEAD EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 105) DAN NORTON EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 106) THOMAS G WELCH JR EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 107) DAVID L STEWARD COUNCIL PRESIDENT | 1.00 | X | | | | | | 0 | 0 | 0 |
| 108) DON BEDELL EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 109) MARK BURKHART EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 110) STEPHEN JONES EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 111) PETER KINDER EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 112) LARRY SKAGGS EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 113) GEORGE WALKER III EXECUTIVE BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | 0 |
| 1b Sub-total | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | | | |

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

| | Yes | No |
|----------|-----|----|
| 3 | | X |
| 4 | X | |
| 5 | | X |

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? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

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 in compensation from the organization

[illegible]

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

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

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? If "Yes," complete Schedule J for such individual.

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

| | Yes | No |
|---|-----|----|
| 3 | | X |
| 4 | X | |
| 5 | | X |

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 in compensation from the organization ▶

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 | | | | |
| | b | Membership dues | 1b | | | | |
| | c | Fundraising events | 1c | | | | |
| | d | Related organizations | 1d | | | | |
| | e | Government grants (contributions) . . | 1e | | | | |
| | f | All other contributions, gifts, grants, and similar amounts not included above . | 1f | 54,886. | | | |
| | g | Noncash contributions included in lines 1a-1f \$ | | | | | |
| Program Service Revenue | h | Total. Add lines 1a-1f | | | 54,886. | | |
| | | Business Code | | | | | |
| | 2a | | | | | | |
| | b | | | | | | |
| | c | | | | | | |
| | d | | | | | | |
| | e | | | | | | |
| f | All other program service revenue | | | | | | |
| g | Total. Add lines 2a-2f | | | 0 | | | |
| Other Revenue | 3 | Investment income (including dividends, interest, and other similar amounts) | | 782,628. | | | 782,628. |
| | 4 | Income from investment of tax-exempt bond proceeds . . . | | 0 | | | |
| | 5 | Royalties | | 0 | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents | | | | | |
| | b | Less rental expenses | | | | | |
| | c | Rental income or (loss) | | | | | |
| | d | Net rental income or (loss) | | 0 | | | |
| | | (i) Securities | (ii) Other | | | | |
| | 7a | Gross amount from sales of assets other than inventory | | 12,952,119. | | | |
| | b | Less: cost or other basis and sales expenses | | 6,393,887. | | | |
| | c | Gain or (loss) | | 6,558,232. | | | |
| | d | Net gain or (loss) | | 6,558,232. | | | 6,558,232. |
| | 8a | Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 | | | | | |
| | a | | | | | | |
| | b | Less direct expenses | | | | | |
| | c | Net income or (loss) from fundraising events | | 0 | | | |
| | 9a | Gross income from gaming activities. See Part IV, line 19 | | | | | |
| | a | | | | | | |
| | b | Less direct expenses | | | | | |
| c | Net income or (loss) from gaming activities | | 0 | | | | |
| 10a | Gross sales of inventory, less returns and allowances | | | | | | |
| a | | | | | | | |
| b | Less: cost of goods sold | | | | | | |
| c | Net income or (loss) from sales of inventory | | 0 | | | | |
| Miscellaneous Revenue | | | Business Code | | | | |
| 11a | | | | | | | |
| b | | | | | | | |
| c | | | | | | | |
| d | All other revenue | | | | | | |
| e | Total. Add lines 11a-11d | | | 0 | | | |
| 12 | Total revenue. See instructions | | | 7,395,746. | | 7,340,860. | |

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. | 1,377,710. | 1,377,710. | | |
| 2 Grants and other assistance to individuals in the United States. See Part IV, line 22. | 0 | | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16. | 0 | | | |
| 4 Benefits paid to or for members. | 0 | | | |
| 5 Compensation of current officers, directors, trustees, and key employees. | 0 | | | |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). | 0 | | | |
| 7 Other salaries and wages. | 0 | | | |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). | 0 | | | |
| 9 Other employee benefits. | 0 | | | |
| 10 Payroll taxes. | 0 | | | |
| 11 Fees for services (non-employees): | | | | |
| a Management | 0 | | | |
| b Legal | 0 | | | |
| c Accounting | 0 | | | |
| d Lobbying | 0 | | | |
| e Professional fundraising services. See Part IV, line 17. | 0 | | | |
| f Investment management fees | 0 | | | |
| g Other | 0 | | | |
| 12 Advertising and promotion. | 0 | | | |
| 13 Office expenses. | 0 | | | |
| 14 Information technology. | 0 | | | |
| 15 Royalties. | 0 | | | |
| 16 Occupancy. | 0 | | | |
| 17 Travel. | 0 | | | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. | 0 | | | |
| 19 Conferences, conventions, and meetings. | 0 | | | |
| 20 Interest. | 0 | | | |
| 21 Payments to affiliates. | 0 | | | |
| 22 Depreciation, depletion, and amortization. | 0 | | | |
| 23 Insurance. | 0 | | | |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a _____ | | | | |
| b _____ | | | | |
| c _____ | | | | |
| d _____ | | | | |
| e All other expenses _____ | | | | |
| 25 Total functional expenses. Add lines 1 through 24e. | 1,377,710. | 1,377,710. | | |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). | 0 | | | |

Part X Balance Sheet

| | | (A) Beginning of year | | (B) End of year |
|--|--|--------------------------|-------------|--------------------|
| Assets | 1 Cash - non-interest-bearing | 0 | 1 | 0 |
| | 2 Savings and temporary cash investments | 18,701. | 2 | 82,851. |
| | 3 Pledges and grants receivable, net | 732,041. | 3 | 723,590. |
| | 4 Accounts receivable, net | 0 | 4 | 0 |
| | 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | 0 | 5 | 0 |
| | 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) | 0 | 6 | 0 |
| | 7 Notes and loans receivable, net | 0 | 7 | 0 |
| | 8 Inventories for sale or use | 0 | 8 | 0 |
| | 9 Prepaid expenses and deferred charges | 0 | 9 | 0 |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | | |
| | b Less: accumulated depreciation | 10b | | |
| | | 0 | 10c | 0 |
| | 11 Investments - publicly traded securities | 28,538,002. | 11 | 27,529,120. |
| | 12 Investments - other securities. See Part IV, line 11 | 0 | 12 | 0 |
| | 13 Investments - program-related. See Part IV, line 11 | 0 | 13 | 0 |
| | 14 Intangible assets | 0 | 14 | 0 |
| 15 Other assets. See Part IV, line 11 | 2,390,924. | 15 | 2,674,325. | |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 31,679,668. | 16 | 31,009,886. | |
| Liabilities | 17 Accounts payable and accrued expenses | 0 | 17 | 0 |
| | 18 Grants payable | 0 | 18 | 0 |
| | 19 Deferred revenue | 0 | 19 | 0 |
| | 20 Tax-exempt bond liabilities | 0 | 20 | 0 |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | 0 | 21 | 0 |
| | 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | 0 | 22 | 0 |
| | 23 Secured mortgages and notes payable to unrelated third parties | 0 | 23 | 0 |
| | 24 Unsecured notes and loans payable to unrelated third parties | 0 | 24 | 0 |
| | 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 | 0 | 25 | 0 |
| | 26 Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 |
| Net Assets or Fund Balances | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 2,801,936. | 27 | 2,706,544. |
| | 28 Temporarily restricted net assets | 0 | 28 | 0 |
| | 29 Permanently restricted net assets | 28,877,732. | 29 | 28,303,342. |
| | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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 | 31,679,668. | 33 | 31,009,886. | |
| 34 Total liabilities and net assets/fund balances | 31,679,668. | 34 | 31,009,886. | |

Form 990 (2011)

Form 990 (2011)

Page **12****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 | 7,395,746. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,377,710. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 6,018,036. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 31,679,668. |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | -6,687,818. |
| 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 | 31,009,886. |

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

| | Yes | No |
|--|-----|----|
| 1 Accounting method used to prepare the Form 990. <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? | | X |
| b Were the organization's financial statements audited by an independent accountant? | X | |
| c If "Yes" to line 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. | X | |
| 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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate 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? | | X |
| 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 | | |

Form **990** (2011)

SCHEDULE A
(Form 990 or 990-EZ)

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

GREATER ST. LOUIS BOY SCOUT TRUST FUND

Employer identification number

43-6075050

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 described in **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. See **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 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? _____

| | Yes | No |
|----------|-----|----|
| 11g(i) | | X |
| 11g(ii) | | X |
| 11g(iii) | | X |

h Provide the following information about the supported organization(s)

| (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 | |
| (A) ATTACHMENT 1 | | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| (E) | | | | | | | | | |
| Total | | | | | | | | | 1,377,710. |

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

Schedule A (Form 990 or 990-EZ) 2011

Part II**Support Schedule for Organizations Described in Sections 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") | | | | | | |
| 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 | | | | | | |
| 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). | | | | | | |
| 6 Public support. Subtract line 5 from line 4 | | | | | | |

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 | | | | | | |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 11 Total support. Add lines 7 through 10 | | | | | | |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | |
| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|--------------------------|
| 14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) | 14 | % |
| 15 Public support percentage from 2010 Schedule A, Part II, line 14 | 15 | % |
| 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 | | <input type="checkbox"/> |
| b 33 1/3% support test - 2010. If the organization did not check a 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 | | <input type="checkbox"/> |
| 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 | | <input type="checkbox"/> |
| 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 | | <input type="checkbox"/> |
| 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 | | <input type="checkbox"/> |

Schedule A (Form 990 or 990-EZ) 2011

Part III Support Schedule for Organizations Described in Section 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 section 501(c)(3) organization, check this box and stop here. <input type="checkbox"/> | | | | | | |

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 <input type="checkbox"/> | | |
| 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 <input type="checkbox"/> | | |
| 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/> | | |

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

| SCHEDULE A, PART I - INFORMATION ABOUT SUPPORTED ORGANIZATIONS | | | | | | ATTACHMENT 1 | |
|--|------------|----------------------------|------|----|-----|--------------|-------------------------|
| (I) NAME OF SUPPORTED ORGANIZATION | (II) EIN | (III) TYPE OF ORGANIZATION | (IV) | | (V) | | (VII) AMOUNT OF SUPPORT |
| | | | YES | NO | YES | NO | |
| GREATER ST. LOUIS AREA COUNCIL - BOY SCOUTS OF AMERICA #312 | 43-0652676 | 07 | X | | X | X | 1,377,710. |
| TOTAL AMOUNT OF SUPPORT | | | | | | | <u>1,377,710.</u> |

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 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

GREATER ST. LOUIS BOY SCOUT TRUST FUND

Employer identification number

43-6075050

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 | | |
| 2 Aggregate contributions to (during year) | | |
| 3 Aggregate grants from (during year) | | |
| 4 Aggregate value at end of year | | |
| 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? <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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? <input type="checkbox"/> Yes <input type="checkbox"/> 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)

| | |
|--|--|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of a certified historic structure |
| <input type="checkbox"/> Preservation of open space | |

2 Complete lines 2a through 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 Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2d |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 section 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 (ASC 958), 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 (ASC 958), 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 (ASC 958) relating to these items.

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2011

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

3 Using the organization's acquisition, 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
☐ b Scholarly research
☐ c Preservation for future generations
☐ d Loan or exchange programs
☐ e Other _____

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 Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |

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 | 31,679,668. | 29,422,347. | 25,464,818. | 35,970,055. | |
| b Contributions | 54,886. | 72,037. | 433,209. | 372,264. | |
| c Net investment earnings, gains, and losses | 653,042. | 3,657,294. | 5,179,000. | -9,189,679. | |
| d Grants or scholarships | 1,377,710. | 1,472,010. | 1,654,680. | 1,687,822. | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | 31,009,886. | 31,679,668. | 29,422,347. | 25,464,818. | |

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ 8.7000 %

b Permanent endowment ▶ 91.3000 %

c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

(i) unrelated organizations

(ii) related organizations

| | Yes | No |
|--------|-----|----|
| 3a(i) | X | |
| 3a(ii) | | X |
| 3b | | |

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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 | | | | |
| c Leasehold improvements | | | | |
| d Equipment | | | | |
| e Other | | | | |

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
|--|----------------|---|
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| (I) | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) ▶ | | |

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

| (a) Description of investment type | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
|--|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| (10) | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) ▶ | | |

Part IX Other Assets. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|--|----------------|
| (1) BENEFICIAL INTEREST IN TRUSTS | 2,523,304. |
| (2) DUE FROM BOY SCOUTS - ST LOUIS | 83,862. |
| (3) CSV OF LIFE INSURANCE | 67,159. |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| (10) | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶ | 2,674,325. |

Part X Other Liabilities. See Form 990, Part X, line 25.

| 1. (a) Description of liability | (b) Book value |
|--|----------------|
| (1) Federal income taxes | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| (10) | |
| (11) | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶ | |

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

| | | | |
|----|--|----|-------------|
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | 7,395,746. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | 1,377,710. |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | 3 | 6,018,036. |
| 4 | Net unrealized gains (losses) on investments | 4 | -6,890,725. |
| 5 | Donated services and use of facilities | 5 | |
| 6 | Investment expenses | 6 | |
| 7 | Prior period adjustments | 7 | |
| 8 | Other (Describe in Part XIV.) | 8 | 202,907. |
| 9 | Total adjustments (net). Add lines 4 through 8 | 9 | -6,687,818. |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | 10 | -669,782. |

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 | -669,782. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains on investments | 2a | -6,890,725. |
| b | Donated services and use of facilities | 2b | |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIV.) | 2d | 202,907. |
| e | Add lines 2a through 2d | 2e | -6,687,818. |
| 3 | Subtract line 2e from line 1 | 3 | 6,018,036. |
| 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 | 1,377,710. |
| c | Add lines 4a and 4b | 4c | 1,377,710. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | 7,395,746. |

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 | 1,377,710. |
| c | Add lines 4a and 4b | 4c | 1,377,710. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | 1,377,710. |

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, line 2, 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

SEE PAGE 5

Part XIV Supplemental Information (continued)

PART V ENDOWMENT FUNDS

LINE 4

ENDOWMENT INVESTMENTS ARE INTENDED TO BE HELD BY THE TRUST FUND AND USED
TO SUPPORT THE GREATER ST. LOUIS AREA COUNCIL - BOY SCOUTS OF AMERICA.

PART XI & XII RECONCILIATION OF CHANGE IN NET ASSETS & REVENUE

LINE 8 & LINE 2D, RESPECTIVELY

CHANGE IN VALUE OF BENEFICIAL INTEREST IN PERPETUAL TRUSTS AND CHANGE IN
VALUE OF SPLIT-INTEREST AGREEMENTS

PART XII & XIII RECONCILIATION OF REVENUE & EXPENSES

LINE 4B

TRANSFER TO GREATER ST. LOUIS AREA COUNCIL, BOY SCOUTS OF AMERICA BASED
ON ENDOWMENT SPENDING RULE. INVESTMENT INCOME IS REPORTED NET OF THE
SPENDING RULE DISTRIBUTION IN THE AUDITED FINANCIAL STATEMENTS.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Name of the organization

GREATERT ST. LOUIS BOY SCOUT TRUST FUND

Employer identification number

43-6075050

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. ☐

Part II can be duplicated if additional space is needed

| 1 | (a) Name and address of organization or government | (b) EIN | (c) IRC 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 |
|------|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) | GREATERT ST LOUIS AREA COUNCIL, BSA 4568 WEST PINE BLVD. ST. LOUIS, MO 63108 | 43-0652676 | 501(C)(3) | 1,377,710. | | | | COUNCIL'S PROGRAMS |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| (6) | | | | | | | | |
| (7) | | | | | | | | |
| (8) | | | | | | | | |
| (9) | | | | | | | | |
| (10) | | | | | | | | |
| (11) | | | | | | | | |
| (12) | | | | | | | | |

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated 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 |
|---|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

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

GREATHER ST. LOUIS AREA COUNCIL, BOY SCOUTS OF AMERICA

PART 1 LINE 2

GRANT PER SPENDING RULES OF THE TRUST FUND

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

GREATER ST. LOUIS BOY SCOUT TRUST FUND

Employer identification number

43-6075050

Part I Questions Regarding Compensation

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.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> 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?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations 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?
- b** Any related organization?
- 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?
- b** Any related organization?
- 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

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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

| | Yes | No |
|----|-----|----|
| 1a | | |
| 1b | | |
| 2 | | |
| 3 | | |
| 4a | | X |
| 4b | | X |
| 4c | | X |
| 5a | | X |
| 5b | | X |
| 6a | | X |
| 6b | | X |
| 7 | | X |
| 8 | | X |
| 9 | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is 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, applicable column (D) and (E) amounts 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 as deferred in prior Form 990 |
|----------------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| 1 RONALD GREEN | (i) 230,303. | (ii) 0 | (iii) 0 | 15,783. | 22,270. | 276,320. | |
| 2 | (i) | (ii) | (iii) | | | | |
| 3 | (i) | (ii) | (iii) | | | | |
| 4 | (i) | (ii) | (iii) | | | | |
| 5 | (i) | (ii) | (iii) | | | | |
| 6 | (i) | (ii) | (iii) | | | | |
| 7 | (i) | (ii) | (iii) | | | | |
| 8 | (i) | (ii) | (iii) | | | | |
| 9 | (i) | (ii) | (iii) | | | | |
| 10 | (i) | (ii) | (iii) | | | | |
| 11 | (i) | (ii) | (iii) | | | | |
| 12 | (i) | (ii) | (iii) | | | | |
| 13 | (i) | (ii) | (iii) | | | | |
| 14 | (i) | (ii) | (iii) | | | | |
| 15 | (i) | (ii) | (iii) | | | | |
| 16 | (i) | (ii) | (iii) | | | | |

Schedule J (Form 990) 2011

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

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 990-EZ 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

GREATER ST. LOUIS BOY SCOUT TRUST FUND

Employer identification number

43-6075050

PART VI - DISCLOSURE

SECTION C - QUESTION 19

THE ORGANIZATION'S GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE
AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST.

PART VI - GOVERNANCE AND POLICIES

PART VI, 7A, 7B, 12, 13, AND 14

GREATER ST. LOUIS BOY SCOUT TRUST FUND IS ORGANIZED AS A TRUST UNDER
MISSOURI LAW. THE GREATER ST. LOUIS AREA COUNCIL (GSLAC) IS A GRANTOR
AND THE BENEFICIARY OF THE TRUST. U.S. BANK IS THE TRUSTEE. UNDER TERMS
OF THE TRUST AGREEMENT, GSLAC CAN REPLACE THE TRUSTEE. THE TRUST DOES
NOT HAVE SEPARATE, WRITTEN POLICIES FOR CONFLICTS OF INTEREST,
WHISTLEBLOWERS, ETC. DUE TO NOT HAVING ANY EMPLOYEES AND THE FIDUCIARY
RESPONSIBILITIES PLACED ON THE TRUSTEE.

PART VI - REVIEW OF FORM 990

PART VI, 11A

THE AUDIT COMMITTEE OF THE EXECUTIVE BOARD REVIEWS FORM 990 WITH
MANAGEMENT AND THE EXTERNAL AUDITORS THAT PREPARE IT, VOTES ITS
ACCEPTANCE, AND PRESENTS IT TO THE FULL EXECUTIVE BOARD FOR THEIR
APPROVAL.

PART VI - COMPENSATION POLICIES

PART VI, 15

AS THE TRUST HAS NO PAID EMPLOYEES, IT DOES NOT HAVE A COMPENSATION

Name of the organization

GREATER ST. LOUIS BOY SCOUT TRUST FUND

Employer identification number

43-6075050

POLICY. THE TRUST'S EXECUTIVE DIRECTOR IS COMPENSATED BY GREATER ST.
LOUIS AREA COUNCIL, BOY SCOUTS OF AMERICA.

GOVERNING BODY AND MANAGEMENT

PART VI, LINE 2

THE FOLLOWING BOARD MEMBERS HAVE BUSINESS RELATIONSHIPS: A. EXECUTIVE
BOARD MEMBER PARKER B. CONDIE JR. AND COUNCIL VICE PRESIDENT JACK E.
THOMAS JR. B. COUNCIL PRESIDENT DAVID L. STEWARD AND CHAIRMAN OF THE
BOARD MICHAEL F. NEIDORFF C. COUNCIL VICE PRESIDENTS CRAIG D. SCHNUCK AND
JACK E. THOMAS JR. AND COUNCIL TREASURER HUGH SCOTT III, AND COUNCIL VICE
PRESIDENT JOSEPH F. IMBS III D. COUNCIL VICE PRESIDENT L.B. ECKELKAMP
JR., COUNCIL ATTORNEY STEVEN P. KUENZEL, AND EXECUTIVE BOARD MEMBER LOUIS
B. ECKELKAMP III. E. EXECUTIVE BOARD MEMBERS DAVID N. FARR AND ROBERT M.
COX JR. F. CHAIRMAN OF THE BOARD MICHAEL F. NEIDORFF AND EXECUTIVE BOARD
MEMBER RONALD A. FROMM G. EXECUTIVE BOARD MEMBERS THOMAS J. MINOGUE, JOHN
R. MUSGRAVE, AND THOMAS F. SCHLAFLY H. COUNCIL VICE PRESIDENT KENNETH W.
DOBBINS AND EXECUTIVE BOARD MEMBERS REGINALD D. DICKSON AND JOHN TLAPEK
I. COUNCIL COMMISSIONER NEVADA A. KENT IV AND EXECUTIVE BOARD MEMBER
STEVEN O. SWYERS. J. COUNCIL PRESIDENT DAVID L. STEWARD AND COUNCIL VICE
PRESIDENT L. B. ECKELKAMP JR. THE FOLLOWING BOARD MEMBERS HAVE FAMILY
RELATIONSHIPS: A. COUNCIL VICE PRESIDENT L. B. ECKELKAMP JR. AND
EXECUTIVE BOARD MEMBER LOUIS B. ECKELKAMP III

PART XI - OTHER CHANGES IN NET ASSETS

LINE 5

THE OTHER CHANGES IN NET ASSETS ARE A COMBINATION OF UNREALIZED LOSSES OF

Name of the organization

GREATER ST. LOUIS BOY SCOUT TRUST FUND

Employer identification number

43-6075050

\$6,890,725 ON INVESTMENTS AND THE INCREASE IN THE VALUE OF SPLIT INTEREST AGREEMENTS AND PERPETUAL TRUSTS OF \$202,907.

NAME CHANGE

PAGE 1 ITEM C

FOR THE PAST SEVERAL YEARS AN INCORRECT NAME HAS BEEN USED WHEN FILING THE GREATER ST. LOUIS BOY SCOUT TRUST FUND FORM 990. THIS TAX RETURN IS BEING FILED UNDER THE CORRECT NAME AS PROVIDED IN THE ATTACHED DECLARATION OF TRUST AND TRUST AGREEMENT.

 ATTACHMENT 1

 FORM 990, PART VII, COLUMN B - ESTIMATED AVERAGE PER WEEK

| NAME AND TITLE | HOURS DEVOTED FOR RELATED ORGANIZATION |
|-------------------------------|--|
| JACK E THOMAS JR | |
| COUNCIL VICE PRESIDENT | 1.00 |
| CRAIG D SCHNUCK | |
| COUNCIL VICE PRESIDENT | 1.00 |
| DR KENNETH W DOBBINS | |
| COUNCIL VICE PRESIDENT | 1.00 |
| L B ECKELKAMP JR | |
| COUNCIL VICE PRESIDENT | 1.00 |
| MICHAEL F NEIDORFF | |
| CHAIRMAN OF THE COUNCIL BOARD | 1.00 |
| HUGH SCOTT III | |
| COUNCIL TREASURER | 1.00 |
| STEVEN P KUENZEL | |
| COUNCIL ATTORNEY | 1.00 |
| JOHN BOMMARITO | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| RICHARD H MCCLURE | |
| COUNCIL VICE PRESIDENT | 1.00 |
| CHARLES A BREMER | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| CHUCK BANKS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| JAMES H BUFORD | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| G KENNETH CAPPS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| RALPH W CLERMONT | |
| EXECUTIVE BOARD MEMBER | 1.00 |

Name of the organization

GREATER ST. LOUIS BOY SCOUT TRUST FUND

Employer identification number

43-6075050

ATTACHMENT 1 (CONT'D)

| | |
|------------------------|------|
| PAUL T COMBS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| PARKER B CONDIE JR | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ROBERT M COX JR | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| STAN CRADER | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| HARRY L CRISP II | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ROBERT J DIERBERG | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DANIEL J DOLAN | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| CHARLES L DRURY JR | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DR RONALD G EVENS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DOUGLAS R FABICK | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DAVID N FARR | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| LOUIS J FUSZ JR | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DR THOMAS F GEORGE | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DENNIS G GIPSON | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DR HENRY GIVENS JR | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| EDWARD L GLOTZBACH | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ROBERT E GOWER | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| JOSEPH F IMBS III | |
| COUNCIL VICE PRESIDENT | 1.00 |
| R CLARK AMOS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| STEVEN F LEER | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DON G LENTS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DR ALAN M LONDE | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DANIEL J LUDEMAN | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| D JOSEPH MCKEON | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| B DOUGLAS MORRISS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| JOHN R MUSGRAVE | |
| EXECUTIVE BOARD MEMBER | 1.00 |

| | |
|--|--------------------------------|
| Name of the organization | Employer identification number |
| GREATER ST. LOUIS BOY SCOUT TRUST FUND | 43-6075050 |
| ATTACHMENT 1 (CONT'D) | |

| | |
|------------------------|------|
| DON C MUSICK III | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ROBERT M PARISH | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| HON STEPHEN F BRAUER | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| JOHN K PRUELLEGE | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| GARY L RAINWATER | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| HON THOMAS L RAY | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ROBERT A REYNOLDS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| VICTOR RICHEY JR | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| STEVEN F SCHANKMAN | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DAVID SENAY | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| E ROBIN SMITH | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DAVID M STOKES | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| R PHILIP STUPP JR | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| KENNETH H SUELTHAUS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| RICHARD SULLIVAN | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| STEVEN O SWYERS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| JOHN M THOMPSON | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| EDWARD G THROOP | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| JOHN C TLAPEK | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| J LARRY VOWELL | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| KENNETH A WITBRODT JR | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| PATRICIA D WHITAKER | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| JAMES L WILHITE | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ADOLPHUS BUSCH IV | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| KEITH B GULLER | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| KEVIN J HUNT | |
| EXECUTIVE BOARD MEMBER | 1.00 |

Name of the organization

GREATER ST. LOUIS BOY SCOUT TRUST FUND

Employer identification number

43-6075050

ATTACHMENT 1 (CONT'D)

| | |
|-------------------------|------|
| RICHARD C SHEPARD | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ARNOLD SALLABERRY | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| JOHN SONDAK | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| NEVADA A KENT IV | |
| COUNCIL COMMISSIONER | 1.00 |
| HON SAM FOX | |
| COUNCIL VICE PRESIDENT | 1.00 |
| STEVEN A BUSCH | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| MOST REV ROBERT CARLSON | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| W THOMAS CHULICK | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| REGINALD D DICKSON | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ILDEFONSO GONZALEZ | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| CRAIG H LARSON | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| GLENN POSHARD | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ANTHONY THOMPSON | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| CLIFTON BERRY | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DAVID J BOLTON | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| STEVEN KURTZ | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ED MARTIN | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| HON DANIEL G PELIKAN | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DAN WIENSTROER | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| JAMES A WILLIAMS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DENNIS M JONES | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ROBERT G BRINKMANN | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| CLARK S DAVIS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ARNOLD W DONALD | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| LOUIS B ECKELKAMP III | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| RONALD A FROMM | |
| EXECUTIVE BOARD MEMBER | 1.00 |

Name of the organization

GREATER ST. LOUIS BOY SCOUT TRUST FUND

Employer identification number

43-6075050

ATTACHMENT 1 (CONT'D)

| | |
|--------------------------|-------|
| KEITH HARBISON | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ROGER D MILLER | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| THOMAS J MINOGUE | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| FREDERICK J OERTLI | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| SALLY ROTH | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| THOMAS F SCHLAFLY | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| EUGENE TOOMBS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| RAYMOND T WAGNER | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| ROBERT F BRANDENBURG III | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| BERNARD J DUBRAY | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| RON GJERSTAD | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| JOHN MEAD | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DAN NORTON | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| THOMAS G WELCH JR | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| DAVID L STEWARD | |
| COUNCIL PRESIDENT | 1.00 |
| DON BEDELL | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| MARK BURKHART | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| STEPHEN JONES | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| PETER KINDER | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| LARRY SKAGGS | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| GEORGE WALKER III | |
| EXECUTIVE BOARD MEMBER | 1.00 |
| RONALD GREEN | |
| SCOUT EXECUTIVE/CEO | 40.00 |

SCHEDULE R
(Form 990)Department of the Treasury
Internal Revenue Service

Name of the organization

GREATER ST. LOUIS BOY SCOUT TRUST FUND

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.Employer identification number
43-6075050

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2011

Open to Public
Inspection**Part I** Identification of Disregarded Entities (Complete if the organization answered "Yes" to 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 |
|---|-------------------------|--|---------------------|---------------------------|----------------------------------|
| (1) ----- | | | | | |
| (2) ----- | | | | | |
| (3) ----- | | | | | |
| (4) ----- | | | | | |
| (5) ----- | | | | | |
| (6) ----- | | | | | |

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to 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 entity? |
|---|-------------------------|--|----------------------------|---|----------------------------------|--|
| (1) GREATER ST. LOUIS AREA COUNCIL, BSA 43-0652676 4568 WEST PINE BOULEVARD ST LOUIS, MO 63108 | YOUTH DEVELOP | MO | 501(C)(3) | LINE 7 | N/A | X |
| (2) ----- | | | | | | |
| (3) ----- | | | | | | |
| (4) ----- | | | | | | |
| (5) ----- | | | | | | |
| (6) ----- | | | | | | |
| (7) ----- | | | | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2011

JSA

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PAGE 48

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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) General or managing partner? | (k) Percentage ownership |
|---|-------------------------|--|-------------------------------------|---|---------------------------------|---------------------------------------|---|----|---|--------------------------------|
| | | | | | | | Yes | No | | |
| (1) ----- | | | | | | | | | | |
| (2) ----- | | | | | | | | | | |
| (3) ----- | | | | | | | | | | |
| (4) ----- | | | | | | | | | | |
| (5) ----- | | | | | | | | | | |
| (6) ----- | | | | | | | | | | |
| (7) ----- | | | | | | | | | | |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to 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 |
|---|-------------------------|--|-------------------------------------|--|---------------------------------|---------------------------------------|--------------------------------|
| | | | | | | | |
| (1) ----- | | | | | | | |
| (2) ----- | | | | | | | |
| (3) ----- | | | | | | | |
| (4) ----- | | | | | | | |
| (5) ----- | | | | | | | |
| (6) ----- | | | | | | | |
| (7) ----- | | | | | | | |

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to 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 of this schedule

| 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? | | Yes | No |
|---|--|-----|----|
| a | Receipt of (i) interest (iii) royalties or (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) | | |

| 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) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under section 512-514) | (e) Are all partners section 501(c)(3) organizations? | | (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 | | Yes | No | |
| (1) ----- | | | | | | | | | | | | | |
| (2) ----- | | | | | | | | | | | | | |
| (3) ----- | | | | | | | | | | | | | |
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| (16) ----- | | | | | | | | | | | | | |

Part VII **Supplemental Information**

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

Greater St. Louis Boy Scout Trust Fund

Employer Identification Number: 43-6075050

Statement Made Part of and Attached to Form 990 for the year ended December 31, 2011

It recently came to the attention of the Organization that for the past several years the name used when filing the Greater St. Louis Boy Scout Trust Fund Form 990 did not correspond to the name in the Fifth Amendment to and Complete Restatement of Declaration of Trust and Trust Agreement (Trust Agreement).

The name reflected on the Form 990 for the year ended December 31, 2011 has been revised to correspond to the name stated in the Trust Agreement. A copy of the Trust Agreement is attached.

In accordance with the Instructions to Form 990, Form 990 for the year ended December 31, 2011 is not being filed electronically.

FIFTH AMENDMENT TO
AND COMPLETE RESTATEMENT OF
DECLARATION OF TRUST AND TRUST AGREEMENT

Pursuant to the right reserved to the ST. LOUIS AREA COUNCIL, BOY SCOUTS OF AMERICA (hereinafter known as the GREATER ST. LOUIS AREA COUNCIL, BOY SCOUTS OF AMERICA), to amend the Declaration of Trust and Trust Agreement dated November 18, 1936, as amended by First Amendment thereto dated April 3, 1959, by Second Amendment thereto dated November 27, 1962, by Third Amendment thereto dated January 17, 1963 and by Fourth Amendment thereto dated May 10, 1971, the GREATER ST. LOUIS AREA COUNCIL, BOY SCOUTS OF AMERICA, as Grantor, hereby further amends and restates said Trust in its entirety:

The Greater St. Louis Area Council, Boy Scouts of America, organized under a charter issued by the Boy Scouts of America, party of the first part and hereinafter referred to as the "Local Council" and MERCANTILE BANK NATIONAL ASSOCIATION, as Trustee, party of the second part and hereinafter referred to as the "Trustee."

WITNESSETH:

WHEREAS, the St. Louis Area Council, Boy Scouts of America merged with the Southeast Missouri Council on September 8, 1994 which entailed the dissolution of the Southeast Missouri Council Declaration of Trust and the merger of such trust assets with the property of the Greater St. Louis Boy Scout Trust Fund; and

WHEREAS, the corporate name changed from "St. Louis Area Council, Boy Scouts of America," to "Greater St. Louis Area Council, Boy Scouts of America" as the Secretary of State of the State of Missouri issued her certificate attesting to such change of name on September 13, 1994; and

WHEREAS, under the Declaration of Trust and Trust Agreement dated November 18, 1936, as amended, the Executive Board of the Local Council, approved the creation and establishment of the Boy Scout Trust Fund, hereafter called the "Fund," for the benefit of Scouting in the territory covered by the Local Council charter, upon the terms and conditions as herein set forth and for the general purpose stated in the Act of Congress approved June 15, 1916, creating the Boy Scouts of America, that is to say "to promote, through organization, and cooperation with other agencies, the ability of boys to do things for themselves and others, to train them in Scoutcraft, and to teach them patriotism, courage, self-reliance, and kindred virtues," and

WHEREAS, the Boy Scouts of America as aforesaid has authorized and accepted the said Fund as hereinafter provided and has approved the form and provisions of this Fifth Amendment to and Complete Restatement of Declaration of Trust and Trust Agreement; and

WHEREAS, the Trustee has been selected by the Local Council to serve as Trustee of said fund and the said party of the second part has signified and by the execution of these presents does hereby signify its willingness to serve as such Trustee upon the terms and conditions as hereafter set forth; and

WHEREAS, the party of the first part has agreed upon the following terms and agreement for the creation, existence, and execution of said Trust hereafter set forth.

NOW THEREFORE the Local Council does hereby sell, assign, transfer and set over unto the said Trustee all its right, title and interest in and to such contributions as have been made or may be made to this Fund, to be held by said Trustee, but IN TRUST only, for the use, benefit and behest of the Local Council, upon the following terms and conditions:

1. **Trust Term.** The Trust provisions hereinafter set forth shall be in effect and the Trust hereby created shall exist so long as the said Local Council, or its duly constituted successor, as hereinafter provided, may continue to operate and exist as a duly chartered Council of the Boy Scouts of America.

2. **Principal Held By Trust.** Said Trustee shall hold the principal and corpus of all money and property given to the Local Council or to this Fund to invest and reinvest, unless the deed, will, legacy, bequest or other provisions governing a particular gift or gifts specifically authorizes or requires its use or retention for a specific project, in which event the donor's wishes will be complied with.

3. **Gifts For Specific Projects and Availability of Income.** The income available from the Fund shall be reported periodically to the Local Council, to be requisitioned and used by it for the general purposes of promoting and conducting the Boy Scout Program and work in the territory over which it has chartered jurisdiction and for the carrying out of specific projects for which income from special gifts to the Fund is required to be devoted. The Trustee shall make available to the Local Council annually, unless

accumulated for a specific charitable or educational project, providing further that any such accrual shall not be unreasonable in amount or duration, upon requisitions evidenced by resolution of the executive board of the Local Council, the income of all general gifts or legacies made to the Fund for the benefit of said Local Council and, likewise, the principal and/or income of specific gifts or legacies made to the Fund, in accordance with the wishes of the donor. The Trustee shall receive from the Local Council evidence of the application of these funds to the stated purposes.

4. **Trustee's Powers.** The Trustee hereunder and its successors are hereby given power and authority subject to the provisions of the Charter, Bylaws, and Rules and Regulations of the Boy Scouts of America, to receive, take, hold, use, control, manage, invest and reinvest the said principal sum, the additions thereto or accumulations thereof, including the proceeds thereof, from time to time, in such bonds, stocks, notes, securities, or other property, personal or real, and choses in action, as it shall deem most suitable and it is empowered to vary the trust property, or any part or portion thereof, at pleasure, changing personal to real estate or real estate to personal estate, and to that end to sell any of such property either at public or private sale, with or without notice, and to such person or persons, upon such terms and for such price as to said Trustee may seem expedient and proper, and to that end, to execute, acknowledge, and deliver all necessary deeds, contracts, bills of sale, leases, assignments, releases, or other instruments of writing, either with or without covenant of warranty, necessary or requisite to carry out effectually the full purpose, intent, and meaning of this Trust, provided, however, that any and all investments or reinvestments shall be in securities and/or property in which, from time to time, it may be lawful to invest trust

funds or assets of life insurance companies under the laws of the State of Missouri; except mortgages upon unimproved real estate.

5. **Special Powers of Trustee.** The Trustee is authorized to retain in the form received and for such time as it deems proper any securities or property forming an original part of the Trust fund, or which may hereafter be conveyed to the Trustee to become a part of the Fund.

6. **Dissolution of Local Council.** In the event of the dissolution of said Local Council, or the revocation, suspension or lapse of its charter, the supervision, management and control of the affairs and responsibilities of said Local Council shall be exercised by said Boy Scouts of America, the national organization, through such agency as it may see fit to employ for the purpose; such supervision, management or control to continue, however, until the reinstatement or re-establishment of a Local Council in the said St. Louis territory and until the chartering of a new council, when said supervision, management and control shall be assumed by such reinstated, re-established or new Council with the same rights granted herewith to the said Local Council, and the said right of supervision, management and control shall be exercised in like manner by said Boy Scouts of America in the case of similar disability or default on the part of such reinstated, re-established or new council.

7. **Termination of Local Scouting Program.** In the event of there being no suitable opportunity to use said property or funds in the interest of Scouting in the territory of the said Local Council and the activities of the Local Council shall not be revived within five years, then and in that case the Trustee shall, after satisfying any and all claims

against the Local Council and the Fund, transfer and convey to the National Council of the Boy Scouts of America all assets of the Fund including bonds, stock, notes, securities or other property, real and personal, subject, however, to and having due regard for the wishes of the donors of gifts or legacies made for specific purposes. The National Council, Boy Scouts of America, or the Executive Board thereof, may wind up the business of the Local Council, applying such funds and property as required to the payment of its obligations and administering any surplus funds or property as the best interest of Scouting may, in its judgment, require and in accordance with its bylaws duly adopted and then in force; only, however, after giving effect to the intention and wishes of the donors so far as practicable, including such as may provide for diversion of funds to other organizations, movements, agencies or other beneficiaries.

8. **Termination of National Scouting Program.** In the event that the national Boy Scout movement as directed and operated by the Boy Scouts of America, shall cease to exist or function, and the activities of the Boy Scouts of America shall not be revived within three years, then and in that case, the Trustee and its successors hereunder, being in the lawful exercise of its functions herein, is authorized and empowered to use any and all trust funds hereby created, either principal or income thereof, or both, in the cause of furtherance of the work of charitable or educational organizations for youths in the territory of the said Local Council as aforesaid, which in the judgment of said Trustee, or its successor hereunder, shall be deemed worthy. The organizations to which such funds would be distributed must be limited to those described in Section 501(c)(3) of the Internal Revenue

Code of 1986 (as amended). Upon such application of the property forming the corpus of this trust, the Trust shall cease and determine.

9. **Bond and Compensation of Trust.** The Trustee and its successors in trust shall serve without necessity of giving any bond or security for the performance and discharge of its duties and said Trustee may retain such compensation for its services hereunder as may be agreed upon by the Local Council, provided however, that such compensation shall not in the aggregate exceed the amount which said Trustee shall be entitled to receive under the laws of the State of Missouri from time to time in effect.

10. **Method For Changing Corporate Trustee.** Should unforeseen conditions require that any Trustee resign or be discharged from its duties hereunder, such Trustee shall, thirty days in advance of such resignation or discharge becoming effective, submit a written notice of such resignation to the Local Council. Such resignation shall take effect upon such date as specified in such notice and thereupon the said Trustee shall be discharged from all further responsibility hereunder upon transferring and delivering the securities, money, and other property then held by it in the Fund, to the successor as designated by the Local Council. The Local Council may at its discretion change the Trustee provided it shall submit due notice of said change to the Trustee at least thirty days in advance of said change becoming effective.

11. **Capital Gains.** It is hereby declared that the trust property of the Fund may be increased from time to time by contributions, donations, or otherwise and in the event the said trust property of the Fund shall be added to or increased as aforesaid, the same shall be considered by the said Trustee as forming a part of the principal of this Trust and the

same shall be held upon and be subject to the same terms and conditions as herein made applicable to the original Fund. All capital gains shall be allocated to principal, subject to the following; as to all parts of the trust fund not otherwise particularly designated by the donors, the Trustee shall pay to the Local Council, upon the Local Council's requisition, in addition to the net income expended pursuant to Section 3, so much of the net appreciation, realized and unrealized, in the fair market value of the trust assets over the historic dollar value of the trust principal, as the Local Council determines to be prudent, to be used by the Local Council for the purpose of promoting and conducting the Boy Scout work in the territory over which the Local Council has chartered jurisdiction. Particular contributions, donations, or legacies offered to the trust fund may be refused either by the Local Council or the Trustee, if found by either of them to be inconsistent with the purpose of this trust or impracticable to administer as part thereof.

12. **Appointment of Investment Managers.** The Trustee is authorized pursuant to the Missouri Prudent Investor Act, R.S. Mo. 456.909 (1996), to appoint such institution(s) to act as Investment Manager(s) so as to manage and invest the trust property of the Fund as the Trustee may deem to be in the best interest of the Trust. Each Investment Manager shall have full power and authority to manage that portion of the Fund under its control, upon such terms and conditions as it may see fit in accordance with Section 4 hereof. The Trustee may, in its discretion, remove any one or more of the Investment Managers, at any time, with or without cause, and that portion of the Fund then held by such removed Investment Manager shall be transferred to such other Investment Manager as the Trustee

shall deem appropriate. In making any such appointment, the Trustee is exonerated from any liability to any interested party for its good faith fulfillment of its authority hereunder.

13. **Investment Advisory Committee.** There is hereby created an Investment Advisory Committee composed of five (5) individuals to be selected by the Local Council. The initial members of the Investment Advisory Committee shall be FRANK J. DELLAQUILA, ROBERT B. HOFFMAN, C. RAY HOLMAN, LEONARD M. RUBENSTEIN, and GERALD C. THAYER. The Local Council shall have the power to appoint members of the Investment Advisory Committee from time to time and for such periods of time and terms as the Local Council deems appropriate. In the event of the death, resignation or removal by the Local Council of a member of the Investment Advisory Committee, then the Local Council may appoint a successor. The Investment Advisory Committee shall have the power to make suggestions and recommendations to the Trustee from time to time, but the Trustee shall not be required to secure the approval of the Investment Advisory Committee to carry out the Trustee's duties hereunder. Nothing contained herein shall impose any additional duties on the Trustee. No person dealing with the Trustee shall be required to ascertain whether any action proposed to be taken by the Trustee shall have been approved by the Investment Advisory Committee.

14. **Records and Reports.** The Trustee shall act as the depository of the Trust funds; shall report to the Local Council from time to time as may be required by the Local Council, not only as to the status of the funds on deposit, but also with an estimate of net income which will be available from time to time. The Trustee shall also submit to the Local Council, within thirty days after the end of each calendar year, an annual statement,

and at such other times as may be required by the Local Council, shall submit an intermediate statement of the conditions of the Fund; each such statement shall consist of (a) a complete financial statement of the transactions of the Trustee during the preceding calendar year, if it be an annual statement, or since the last annual statement, if it be an intermediate statement, (b) the amount of income and net appreciation then available for distribution, (c) a list of securities, investments, and cash holdings in the Fund, and (d) a general fiduciary report, appropriate to be rendered by such Trustee, including any comments, suggestions, or recommendations which the Trustee may deem appropriate.

15. Amendment. From time to time, if in the judgment of the Local Council, any of the provisions of this Trust Agreement, as it may then exist or be effective, shall be or have become inappropriate or inapplicable to the purposes for which the Local Council deems this Agreement to have been made, or if in the opinion of the Local Council it shall be desirable to rectify any defects and omissions in this Agreement or to make any reasonable modifications thereto, which in the judgment of the Local Council may be expedient or necessary to give effect to the intent thereof, the Local Council shall have the power by an instrument in writing, signed and acknowledged by the officers of the Local Council with the approval of the Trustee and the national office of the Boy Scouts of America, to make such modifications, alterations, supplements, or amendments to the terms and provisions of this Agreement as the Local Council may deem not inconsistent with the general purposes for which contributions, donations, or otherwise have been made to the Fund, and for which this Trust Agreement shall have been made.

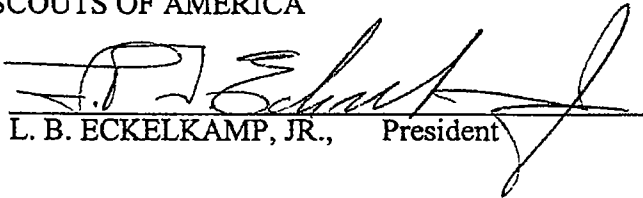
16. **Independence of Each Clause.** To further assure the carrying out of the purposes hereof, each and every one of the provisions of this Declaration of Trust and Trust Agreement are to be regarded and construed as independent of every other provision. In the event that the final determination of a court of competent jurisdiction shall adjudge that any of the terms, conditions or provisions of this Declaration are invalid, such adjudication shall in no way affect the validity of the remaining provisions.

17. Headings. The section headings contained herein are provided for convenience and reference use only and shall not affect in any way the meaning or interpretation of any provision of this Agreement.

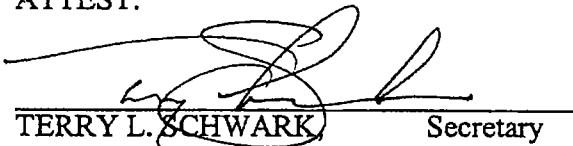
IN WITNESS WHEREOF, the Greater St. Louis Area Council, Boy Scouts of America and the Trustee have executed this instrument this 20 day of March, 1997.

GREATER ST. LOUIS AREA COUNCIL,
BOY SCOUTS OF AMERICA

BY:

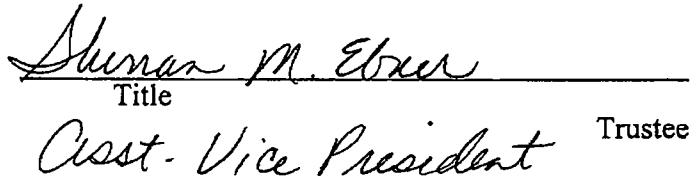

L. B. ECKELKAMP, JR., President

ATTEST:


TERRY L. SCHWARK Secretary

MERCANTILE BANK NATIONAL ASSOCIATION

BY:


Title
Asst. Vice President Trustee

ATTEST:


Assistant Secretary

STATE OF MISSOURI

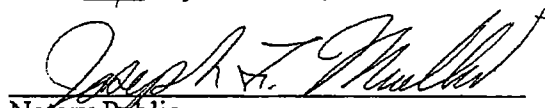
COUNTY OF ST. LOUIS

)
)
)

SS:

I, the undersigned, a Notary Public in and for said COUNTY and State aforesaid, DO HEREBY CERTIFY, that L. B. ECKELKAMP, JR., president, and TERRY L. SCHWARK, secretary, of the Greater St. Louis Area Council, Boy Scouts of America, personally known to me to be the president and secretary of said Greater St. Louis Area Council, Boy Scouts of America, appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act and as the free and voluntary act of the Greater St. Louis Area Council, Boy Scouts of America, for the uses and purposes therein set forth and that said instrument was executed in pursuance of a resolution of the Executive Board authorizing and directing the same.

Given under my hand and notarial seal this 19 day of March, 1997.


Notary Public

My commission expires:

June 6, 1998


STATE OF MISSOURI)

City OF ST. LOUIS)

SS:

I, the undersigned, a Notary Public in and for said City and State aforesaid, DO HEREBY CERTIFY, that Sheron Ebner is personally known to me to be same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered said instrument as his free and voluntary act as such Trustee, for the uses and purposes therein set forth.

Given under my hand and notarial seal this 20th day of March, 1997.



Notary Public

My commission expires:

ROSE M. BICKMORE

NOTARY PUBLIC—STATE OF MISSOURI

ST. LOUIS CITY

MY COMMISSION EXPIRES AUG. 5, 1998

SEAL

AUTHORIZATION AND ACCEPTANCE

The Boy Scouts of America does hereby authorize and accept the plan for the continuance of a Boy Scout Trust Fund by the Greater St. Louis Area Council, Boy Scouts of America, as provided in the foregoing Fifth Amendment to and Complete Restatement of Declaration of Trust and Trust Agreement.

Dated: March 21, 1997.

ATTEST:

Colin V. French

By: John B. Hight
Chief Scout Executive

Form **8868**

(Rev. January 2012)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

| | | | | |
|--|---|--|--|---|
| Type or print File by the due date for filing your return. See instructions. | Name of exempt organization or other filer, see instructions | | Enter filer's identifying number, see instructions | |
| | BOY SCOUTS OF AMERICA - ST. LOUIS TRUST FUND | | <input checked="" type="checkbox"/> X | Employer identification number (EIN) or |
| | Number, street, and room or suite no. If a P.O. box, see instructions | | <input type="checkbox"/> | Social security number (SSN) |
| | 4568 WEST PINE BOULEVARD | | | |
| City, town or post office, state, and ZIP code. For a foreign address, see instructions | | | | |
| ST LOUIS, MO 63108 | | | | |

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☒ 1

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

- The books are in the care of ▶ RON GREEN,

Telephone No ▶ 314 361-0600FAX No. ▶ 314 256-3029

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 1761. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 - ▶ ☒ **X** calendar year 20 11 or
 - ▶ ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

| | |
|--|--------------|
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | 3a \$ |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | 3b \$ |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 3c \$ |

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)