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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2011**Department of the Treasury
Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011, or tax year beginning 11/01, 2011, and ending 10/31, 2012

GEORGE VON HOFFMANN FOUNDATION, INC.
16751 EAGLE BLUFF COURT
CHESTERFIELD, MO 63005**A** Employer identification number
43-6029902**B** Telephone number (see the instructions)
(636) 537-4530**C** If exemption application is pending, check here ☐**D 1** Foreign organizations, check here ☐**2** Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**G** Check all that apply ☐ Initial return ☐ Initial Return of a former public charity
☐ Final return ☒ Amended return
☐ Address change ☐ Name change**H** Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation**I** Fair market value of all assets at end of year (from Part II, column (c), line 16) **J** Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____
\$ 4,990,529. (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (att sch)				
	2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	51,348.	51,348.	51,348.	
	4 Dividends and interest from securities	46,198.	46,198.	46,198.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	53,310.			
	b Gross sales price for all assets on line 6a 870,161.				
	7 Capital gain net income (from Part IV, line 2)		53,310.		
	8 Net short-term capital gain			1,046.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	150,856.	150,856.	98,592.		
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) SEE ST 1	850.	850.		
	c Other prof fees (attach sch) SEE ST 2	31,644.	31,644.		
	17 Interest				
	18 Taxes (attach schedule)(see instrs) SEE STM 3	382.	382.		
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	32,876.	32,876.		
	25 Contributions, gifts, grants paid PART XV	180,500.			180,500.
26 Total expenses and disbursements. Add lines 24 and 25	213,376.	32,876.	0.	180,500.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-62,520.				
b Net investment income (if negative, enter 0)		117,980.			
c Adjusted net income (if negative, enter -0)			98,592.		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
A S S E T S	1 Cash — non-interest-bearing	6,221.		
	2 Savings and temporary cash investments	130,521.	212,194.	212,194.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)			
	c Investments — corporate bonds (attach schedule)			
	L I A B I L I T I E S	11 Investments — land, buildings, and equipment basis		
Less accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule)		4,230,978.	4,093,006.	4,778,335.
14 Land, buildings, and equipment basis				
Less accumulated depreciation (attach schedule)				
15 Other assets (describe)				
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item i)		4,367,720.	4,305,200.	4,990,529.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, & other disqualified persons				
21 Mortgages and other notes payable (attach schedule)				
22 Other liabilities (describe)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
N E T F U N D A S S E T B A L A N C E S	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>			
	24 Unrestricted	4,367,720.	4,305,200.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	4,367,720.	4,305,200.	
	31 Total liabilities and net assets/fund balances (see instructions)	4,367,720.	4,305,200.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,367,720.
2 Enter amount from Part I, line 27a	2	-62,520.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	4,305,200.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	4,305,200.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE STATEMENT 4				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	— [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	53,310.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	— [If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8]	3	1,046.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2010	327,917.	4,839,913.	0.067753
2009	207,768.	4,777,577.	0.043488
2008	113,950.	4,307,268.	0.026455
2007	97,260.	3,044,278.	0.031948
2006	92,464.	2,003,855.	0.046143

2 Total of line 1, column (d)	2	0.215787
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.043157
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	4,829,109.
5 Multiply line 4 by line 3	5	208,410.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,180.
7 Add lines 5 and 6	7	209,590.
8 Enter qualifying distributions from Part XII, line 4	8	180,500.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

<p>1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)</p> <p>b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b</p> <p>c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)</p> <p>2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)</p> <p>3 Add lines 1 and 2</p> <p>4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)</p> <p>5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-</p> <p>6 Credits/Payments</p> <p>a 2011 estimated tax pmts and 2010 overpayment credited to 2011</p> <p>b Exempt foreign organizations – tax withheld at source</p> <p>c Tax paid with application for extension of time to file (Form 8868)</p> <p>d Backup withholding erroneously withheld</p> <p>7 Total credits and payments Add lines 6a through 6d</p> <p>8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached</p> <p>9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed</p> <p>10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid</p> <p>11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%;">1</td><td style="width: 95%;">2,360.</td></tr> <tr><td>2</td><td>0.</td></tr> <tr><td>3</td><td>2,360.</td></tr> <tr><td>4</td><td>0.</td></tr> <tr><td>5</td><td>2,360.</td></tr> <tr><td>6a</td><td>527.</td></tr> <tr><td>6b</td><td></td></tr> <tr><td>6c</td><td></td></tr> <tr><td>6d</td><td></td></tr> <tr><td>7</td><td>1,917.</td></tr> <tr><td>8</td><td></td></tr> <tr><td>9</td><td>443.</td></tr> <tr><td>10</td><td></td></tr> <tr><td>11</td><td></td></tr> </table>	1	2,360.	2	0.	3	2,360.	4	0.	5	2,360.	6a	527.	6b		6c		6d		7	1,917.	8		9	443.	10		11	
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6c																													
6d																													
7	1,917.																												
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9	443.																												
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Part VII-A Statements Regarding Activities

		Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		X
<i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>			
c Did the foundation file Form 1120-POL for this year?	1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>	3		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	7	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) MD MO			
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	8 b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>	9		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>	10		X

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Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	X	
14 The books are in care of ▶ <u>DALE VON HOFFMANN</u> Telephone no ▶ <u>(636) 530-3507</u> Located at ▶ <u>16751 EAGLE BLUFF COURT CHESTERFIELD MO</u> ZIP + 4 ▶ <u>63005</u>			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year	▶ 15	N/A	▶ <input type="checkbox"/> N/A
16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
			X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country ▶

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

		Yes	No
1a During the year did the foundation (either directly or indirectly)			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	N/A	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If 'Yes,' list the years ▶ 20__ , 20__ , 20__ , 20__ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions)	2b	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20__ , 20__ , 20__ , 20__			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	3b	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

AMENDED

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	4,728,180.
b Average of monthly cash balances	1b	174,469.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	4,902,649.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	4,902,649.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	73,540.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,829,109.
6 Minimum investment return. Enter 5% of line 5	6	241,455.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		241,455.
2a Tax on investment income for 2011 from Part VI, line 5	2a	2,360.
b Income tax for 2011 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	2,360.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	239,095.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	239,095.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	239,095.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	180,500.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	180,500.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	180,500.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				239,095.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				37,565.
e From 2010				
f Total of lines 3a through e	37,565.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 180,500.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2011 distributable amount				180,500.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	37,565.			37,565.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				21,030.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 8				
Total			▶ 3a	180,500.
b Approved for future payment				
Total			▶ 3b	

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**STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 850.	\$ 850.		
TOTAL	\$ 850.	\$ 850.	\$ 0.	\$ 0.

**STATEMENT 2
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES	\$ 31,644.	\$ 31,644.		
TOTAL	\$ 31,644.	\$ 31,644.	\$ 0.	\$ 0.

**STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES AND LICENSES	\$ 382.	\$ 382.		
TOTAL	\$ 382.	\$ 382.	\$ 0.	\$ 0.

**STATEMENT 4
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	79,000.00 FEDERAL NATL MTG ASSOC	PURCHASED	1/20/2011	11/28/2011
2	4,000.00 US TSY 3.375% NOV 15 2019	PURCHASED	12/10/2009	8/11/2012
3	3,000.00 US TSY 2.625% AUG 15 2020	PURCHASED	9/15/2010	8/11/2012
4	11,000.00 US TSY 4.250% AUG 15 2013	PURCHASED	10/11/2007	1/19/2012
5	23,000.00 US TSY 4.250% AUG 15 2013	PURCHASED	7/16/2008	1/19/2012
6	3,000.00 US TSY 4.250% AUG 15 2013	PURCHASED	2/25/2009	1/19/2012
7	24,000.00 ENTERPRISE PRODUC 5.20% 20	PURCHASED	10/20/2010	2/01/2012
8	1,000.00 ENTERPRISE PRODUC 5.20% 20	PURCHASED	12/20/2010	2/01/2012
9	32,000.00 SHELL INTL FIN 3.10% 2015	PURCHASED	10/14/2010	2/14/2012
10	7,000.00 AT&T INC 5.50% FEB01 18	PURCHASED	1/28/2009	5/21/2012
11	7,000.00 AMERICAN EXPRESS CO	PURCHASED	5/28/2009	5/21/2012
12	7,000.00 BB&T CORPORATION 3.95% 16	PURCHASED	4/27/2010	5/21/2012
13	7,000.00 CITIGROUP INC 5.37% 2020	PURCHASED	1/20/2011	5/21/2012
14	5,000.00 CELLCO PART/VERI 5.55% 14	PURCHASED	3/19/2010	5/21/2012
15	7,000.00 COMCAST CORP 5.15% MAR01 20	PURCHASED	3/11/2010	5/21/2012

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STATEMENT 4 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
16	7,000.00 ENTERPRISE PRODUC 4.05% 22	PURCHASED	2/01/2012	5/21/2012
17	7,000.00 GENL ELEC CAP COL5.30% 21	PURCHASED	2/09/2011	5/21/2012
18	5,000.00 GOLDMAN SACHS GRO 6.15% 18	PURCHASED	12/09/2009	5/21/2012
19	6,000.00 KRAFT FOODS INC 4.12% 2016	PURCHASED	6/24/2010	5/21/2012
20	9,000.00 MERRILL LYNCH & 6.40%2017	PURCHASED	5/31/2011	5/21/2012
21	8,000.00 PETROBRAS INTL FL 3.50% 17	PURCHASED	2/14/2012	5/21/2012
22	6,000.00 ROYAL BK OF SCOTL 3.95% 15	PURCHASED	9/24/2010	5/21/2012
23	7,000.00 TIME WARNER INC N 4.75% 21	PURCHASED	10/13/2011	5/21/2012
24	6,000.00 WACHOVIA CORPORAT 5.25% 14	PURCHASED	10/11/2007	5/21/2012
25	24,000.00 FEDERAL HOME LN MTG CORP	PURCHASED	4/27/2011	5/21/2012
26	18,000.00 FEDERAL NATL MTG ASSOC	PURCHASED	10/11/2007	5/21/2012
27	15,000.00 US TSY 4.250% AUG 15 2013	PURCHASED	2/25/2009	5/21/2012
28	5,000.00 US TSY 1.375% NOV 30 2015	PURCHASED	11/28/2011	5/21/2012
29	12,000.00 US TSY 4.875% AUG 15 2016	PURCHASED	5/13/2010	5/21/2012
30	26,000.00 US TSY 1.375% NOV 15 2012	PURCHASED	12/10/2010	5/21/2012
31	13,000.00 US TSY 3.375% NOV 15 2019	PURCHASED	12/10/2009	5/21/2012
32	8,000.00 US TSY 2.625% AUG 15 2020	PURCHASED	9/15/2010	5/21/2012
33	12,000.00 US TSY 1.250% APR 15 2014	PURCHASED	5/24/2011	5/21/2012
34	8,000.00 US TSY 2.625% JAN 31 2018	PURCHASED	1/19/2012	5/21/2012
35	7,000.00 FEDERAL HOME LN MTG CORP	PURCHASED	10/22/2007	5/21/2012
36	6,000.00 FEDERAL HOME LN MTG CORP	PURCHASED	7/16/2008	5/21/2012
37	8,000.00 FEDERAL NATL MTG ASSOC	PURCHASED	11/29/2011	5/21/2012
38	28,000.00 US TSY 1.375% NOV 15 2012	PURCHASED	12/10/2010	6/26/2012
39	26,000.00 US TSY 1.375% NOV 15 2012	PURCHASED	12/10/2010	7/27/2012
40	23,000.00 US TSY 1.375% NOV 15 2012	PURCHASED	12/10/2010	8/16/2012
41	26,000.00 ROYAL BK OF SCOTL 3.95% 15	PURCHASED	9/24/2010	9/07/2012
42	2,000.00 ROYAL BK OF SCOTL 3.95% 15	PURCHASED	8/16/2011	9/07/2012
43	23,000.00 US TSY 2.625% AUG 15 2020	PURCHASED	9/15/2010	10/25/2012
44	1,000.00 US TSY 2.625% AUG 15 2020	PURCHASED	12/17/2010	10/25/2012
45	11,000.00 US TSY 2.625% AUG 15 2020	PURCHASED	7/26/2012	10/25/2012
46	1041 ISHARES MSCI EAFE INDEX	PURCHASED	3/13/2009	6/11/2012
47	100000 SIKESTON MO ELEC REV	PURCHASED	1/06/1998	9/04/2012
48	.7290 FID ADV NEW INSIGHTS	PURCHASED	2/14/2011	6/26/2012
49	.7570 GS US EQT DIV&PREM INSTL	PURCHASED	6/12/2012	6/26/2012
50	4759 GABLLI EQ INC FD AAA	PURCHASED	2/02/2010	6/12/2012
51	.6380 GABLLI EQ INC FD AAA	PURCHASED	5/29/2012	6/12/2012
52	.2410 GABLLI EQ INC FD AAA	PURCHASED	5/29/2012	6/26/2012

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	79,814.		78,925.	889.				\$ 889.
2	4,531.		3,966.	565.				565.
3	3,208.		2,984.	224.				224.
4	11,695.		10,895.	800.				800.
5	24,453.		23,525.	928.				928.
6	3,190.		3,146.	44.				44.
7	26,932.		26,162.	770.				770.
8	1,122.		1,029.	93.				93.
9	34,358.		33,406.	952.				952.
10	8,194.		7,126.	1,068.				1,068.
11	7,773.		7,093.	680.				680.
12	7,606.		7,032.	574.				574.
13	7,384.		7,149.	235.				235.
14	5,369.		5,227.	142.				142.

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**STATEMENT 4 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
15	8,138.		7,031.	1,107.				\$ 1,107.
16	7,270.		7,265.	5.				5.
17	7,623.		7,057.	566.				566.
18	5,191.		5,339.	-148.				-148.
19	6,546.		6,186.	360.				360.
20	9,627.		9,930.	-303.				-303.
21	8,103.		8,061.	42.				42.
22	6,000.		6,014.	-14.				-14.
23	7,781.		7,416.	365.				365.
24	6,406.		5,926.	480.				480.
25	26,827.		25,782.	1,045.				1,045.
26	21,341.		18,180.	3,161.				3,161.
27	15,736.		15,573.	163.				163.
28	5,151.		5,127.	24.				24.
29	14,136.		13,037.	1,099.				1,099.
30	26,151.		26,094.	57.				57.
31	14,990.		12,891.	2,099.				2,099.
32	8,753.		7,956.	797.				797.
33	12,215.		12,082.	133.				133.
34	8,776.		8,655.	121.				121.
35	7,543.		7,046.	497.				497.
36	6,466.		6,085.	381.				381.
37	8,348.		8,313.	35.				35.
38	28,132.		28,081.	51.				51.
39	26,095.		26,059.	36.				36.
40	23,070.		23,042.	28.				28.
41	27,628.		26,054.	1,574.				1,574.
42	2,125.		1,955.	170.				170.
43	25,063.		22,874.	2,189.				2,189.
44	1,090.		938.	152.				152.
45	11,987.		12,251.	-264.				-264.
46	50,196.		36,278.	13,918.				13,918.
47	100,000.		99,999.	1.				1.
48	16.		15.	1.				1.
49	7.		7.	0.				0.
50	99,987.		84,568.	15,419.				15,419.
51	13.		14.	-1.				-1.
52	5.		5.	0.				0.
TOTAL								\$ 53,310.

**STATEMENT 5
FORM 990-PF, PART VI, LINE 7
TOTAL CREDITS AND PAYMENTS**

TAX CREDITS AND PAYMENTS
TAX PAID WITH ORIGINAL RETURN

\$ 527.
1,390.
TOTAL \$ 1,917.

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**STATEMENT 6
FORM 990-PF, PART VI, LINE 9
TAX DUE**

TAX DUE

TOTAL \$ 443.
\$ 443.

**STATEMENT 7
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
BRYAN LUNDSTROM 10033 HARWICH DRIVE ST. LOUIS, MO 63126	VICE PRESIDENT 0	\$ 0.	\$ 0.	\$ 0.
DALE VON HOFFMANN 16751 EAGLE BLUFF COURT CHESTERFIELD, MO 63005	VICE PRES/SEC'Y 0	0.	0.	0.
ERIC VON HOFFMANN #1 LAKEVIEW COURT LAKE ST. LOUIS, MO 63367	PRESIDENT 0	0.	0.	0.
CINDY WEIS 13462 MAPLE RIDGE COURT ST. LOUIS, MO 63141	VICE PRESIDENT 0	0.	0.	0.
GEORGE VON HOFFMANN III 11041 WESTPORT STATION, APT. E MARYLAND HEIGHTS, MO 63043	VICE PRESIDENT 0	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

**STATEMENT 8
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
AMERICAN CANCER SOCIETY 4207 LINDELL BLVD ST. LOUIS, MO 63108	N/A	P.C.	NO RESTRICTION	\$ 1,500.
UNITED NEGRO COLLEGE FUND PO BOX 1021 MERRIFIELD, VA 22116	N/A	P.C.	NO RESTRICTION	1,500.

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FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MARCH OF DIMES PO BOX 8972 TOPEKA, KS 66608	N/A	P.C.	NO RESTRICTION	\$ 1,500.
AMERICAN HEART ASSOCIATION PO BOX 78851 PHOENIX, AZ 85062	N/A	P.C.	NO RESTRICTION	1,500.
EASTER SEAL SOCIETY 13975 MANCHESTER RD. MANCHESTER, MO 63011	N/A	P.C.	NO RESTRICTION	1,500.
DELTA WATERFOWL P.O. BOX 3128 BISMARCK, ND 58502	N/A	P.C.	NO RESTRICTION	1,500.
OFFICE OF DEVELOPMENT - UNIV OF MISSOURI 704 CONLEY AVE. COLUMBIA, MO 65201	N/A	P.C.	NO RESTRICTION	1,500.
WALKER SCOTTISH RITE CLINIC 3633 LINDELL BLVD. ST. LOUIS, MO 63108	N/A	P.C.	NO RESTRICTION	1,500.
AMERICAN RED CROSS 10195 CORPORATE SQUARE DR. ST. LOUIS, MO 63132	N/A	P.C.	NO RESTRICTIONS	1,500.
CHILDREN'S HOME SOCIETY 9445 LITZSINGER RD. ST. LOUIS, MO 63144	N/A	P.C.	NO RESTRICTION	1,500.
FOREST PARK FOREVER 5595 GRAND DR IN FOREST PARK ST. LOUIS, MO 63112	N/A	P.C.	NO RESTRICTIONS	1,500.
EVANGELICAL CHILDRENS HOME 8240 ST. CHARLES ROCK ROAD ST. LOUIS, MO 63114	N/A	P.C.	NO RESTRICTION	1,500.
EPWORTH - WHERE KIDS FIND STRENGTH 110 NORTH ELM AVE. ST. LOUIS, MO 63119	N/A	P.C.	NO RESTRICTION	1,500.
HARRIS HOUSE 8327 S. BROADWAY ST. LOUIS, MO 63111	N/A	P.C.	NO RESTRICTION	1,500.

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STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MISSOURI BAPTIST CHILDRENS HOME 11300 ST. CHARLES ROCK ROAD BRIDGETON, MO 63044	N/A	P.C.	NO RESTRICTION	\$ 1,500.
MISSOURI COLLEGE FUND, INC. 3401 WEST TRUMAN BLVD. STE 202 JEFFERSON CITY, MO 65109	N/A	P.C.	NO RESTRICTIONS	1,500.
FEED MY PEOPLE 171 KINGSTON DR ST. LOUIS, MO 63125	N/A	P.C.	NO RESTRICTION	1,500.
CARDINAL GLENNON HOSPITAL - HONOR & MEM. 1465 SOUTH GRAND BLVD. ST. LOUIS, MO 63104	N/A	P.C.	NO RESTRICTION	1,500.
EAGLE RIVER MEMORIAL HOSPITAL 201 HOSPITAL RD. EAGLE RIVER, WI 54521	N/A	P.C.	NO RESTRICTION	5,000.
LOGOS SCHOOL 9137 OLD BONHOMME RD. ST. LOUIS, MO 63132	N/A	P.C.	NO RESTRICTION	1,500.
MONTANA OUTFITTERS AND GUIDES ASSOC. 2033 11TH AVENUE #8 HELENA, MT 59601	N/A	P.C.	BIG HEARTS UNDER THE BIG SKY PROGRAM	5,000.
HOWARD PARK CHILDREN CENTER 15834 CLAYTON RD. ELLISVILLE, MO 63011	N/A	P.C.	NO RESTRICTIONS	1,500.
BACKSTOPPERS PO BOX 66927 ST. LOUIS, MO 63166	N/A	P.C.	NO RESTRICTIONS	1,500.
ST. LOUIS CHILDREN'S HOSPITAL PO BOX 500522 ST. LOUIS, MO 63150	N/A	P.C.	NO RESTRICTION	1,500.
SALVATION ARMY 10033 HARWICK DR. ST. LOUIS, MO 63126	N/A	P.C.	\$5,000 RELIEF FOR HAITI, \$50,000 PAVILION NAMING RIGHTS, \$20,000 FOR CAMP MIHASKA	75,000.

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STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
RONALD MCDONALD HOUSE 4381 W. PINE BLVD ST. LOUIS, MO 63108	N/A	P.C.	NO RESTRICTION	\$ 1,500.
ALZHEIMERS ASSOCIATION 9374 OLVE BLVD, STE 101 ST. LOUIS, MO 63132	N/A	P.C.	NO RESTRICTIONS	1,500.
SHRINERS BURN HOSPITAL 3229 BURNET AVE. CINCINNATI, OH 45229	N/A	P.C.	NO RESTRICTIONS	1,500.
STAGES ST. LOUIS 444 CHESTERFIELD CENTER STE 215 CHESTERFIELD, MO 63017	N/A	P.C.	NO RESTRICTIONS	1,500.
UNITED SERVICES 4140 OLD MILL PARKWAY ST. PETERS, MO 63376	N/A	P.C.	NO RESTRICTIONS	1,500.
DELTA GAMMA CENTER 1750 S. BIG BEND BLVD. RICHMOND HEIGHTS, MO 63117	N/A	P.C.	NO RESTRICTIONS	1,500.
EAGLE RIVER RECREATION ASSOCIATION PO BOX 1495 EAGLE RIVER, WI 54521	N/A	P.C.	NO RESTRICTIONS	1,500.
JUNIOR ACHIEVEMENT OF MISSISSIPPI VALLEY 17339 N. OUTER FORTY ROAD CHESTERFIELD, MO 63005	N/A	P.C.	NO RESTRICTIONS	1,500.
CENTRAL INSTITUTE FOR THE DEAF 4560 CLAYTON AVE. ST. LOUIS, MO 63110	N/A	P.C.	NO RESTRICTIONS	1,500.
KETC9 3655 OLIVE ST. ST. LOUIS, MO 63108	N/A	P.C.	NO RESTRICTIONS	1,500.
SPECIAL OLYMPICS MISSOURI PO BOX 947 JEFFERSON CITY, MO 65102	N/A	P.C.	NO RESTRICTIONS	1,500.
SHRINERS HOSPITAL FOR CHILDREN 2001 S. LINDBERGH BLVD. ST. LOUIS, MO 63131	N/A	P.C.	NO RESTRICTIONS	30,000.

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STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
BARNES JEWISH HOSPITAL 600 S. TAYLOR AVE. STE 120 ST. LOUIS, MO 63110	N/A	P.C.	NO RESTRICTIONS	\$ 1,500.
CAMP RAINBOW 14309 MILLBRIAR CIRCLE CHESTERFIELD, MO 63017	N/A	P.C.	NO RESTRICTIONS	1,500.
BOYS HOPE GIRLS HOPE 755 S. NEW BALLAS ROAD SUITE 120 ST. LOUIS, MO 63144	N/A	P.C.	NO RESTRICTIONS	10,000.
MATTHEWS-DICKEY 4245 N. KINGSHIGHWAY BLVD ST. LOUIS, MO 63115	N/A	P.C.	NO RESTRICTIONS	1,500.
NAMI ST. LOUIS 1750 S. BRENTWOOD BLVD, SUITE 511 ST. LOUIS, MO 63144	N/A	P.C.	NO RESTRICTIONS	1,500.
TOTAL				\$ 180,500.