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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation THE CRAWFORD TAYLOR FOUNDATION		A Employer identification number 43-1790817
Number and street (or P O box number if mail is not delivered to street address) 600 CORPORATE PARK DRIVE	Room/suite	B Telephone number (see instructions) (314) 512-5000
City or town, state, and ZIP code ST LOUIS MO 63105		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 518,517,901	J Accounting method. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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 (attach schedule)	335,000,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	6,123	6,123		
	4 Dividends and interest from securities	8,540,349	8,540,349		
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	10,731,274			
	b Gross sales price for all assets on line 6a	93,268,132			
	7 Capital gain net income (from Part IV, line 2)		10,731,274		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	143,766	143,766			
12 Total. Add lines 1 through 11	354,421,512	19,421,512	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)	8,022	8,022		
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	12,779	12,779		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	135,000	135,000		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	2,872	2,872		
	22 Printing and publications	6,277	6,277		
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	164,950	164,950	0	0
	25 Contributions, gifts, grants paid	40,799,500			40,799,500
26 Total expenses and disbursements. Add lines 24 and 25	40,964,450	164,950	0	40,799,500	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	313,457,062				
b Net investment income (if negative, enter -0-)		19,256,562			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

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Form **990-PF** (2012)

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash—non-interest-bearing	20,947	59,497	59,497
	2 Savings and temporary cash investments	51,378,581	4,182,590	4,182,932
	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 schedule)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	141,134,263	501,748,766	514,275,472
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis			
Liabilities	Less accumulated depreciation (attach schedule)			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	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)	192,533,791	505,990,853	518,517,901
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and 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	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	192,533,791	505,990,853	
	30 Total net assets or fund balances (see instructions)	192,533,791	505,990,853	
	31 Total liabilities and net assets/fund balances (see instructions)	192,533,791	505,990,853	

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	192,533,791
2 Enter amount from Part I, line 27a	2	313,457,062
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	505,990,853
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	505,990,853

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 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Wells Fargo Equity Mutual Funds	P	VARIOUS	VARIOUS
b Wells Fargo Equities	D	9/13/2012	9/14/2012
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 88,225,563		77,574,404	10,651,159
b 5,042,569		4,962,454	80,115
c			
d			
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			10,651,159
b			80,115
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	10,731,274
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	80,115

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 (col. (b) divided by col. (c))
2011	7,740,500	149,243,550	0.051865
2010	10,116,650	139,147,029	0.072705
2009	3,683,448	28,920,068	0.127367
2008	3,665,662	20,060,302	0.182732
2007	2,462,078	22,116,561	0.111323

2 Total of line 1, column (d)	2	0.545992
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	0.109198
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	365,069,750
5 Multiply line 4 by line 3	5	39,864,887
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	192,566
7 Add lines 5 and 6	7	40,057,453
8 Enter qualifying distributions from Part XII, line 4 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.	8	40,799,500

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

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 instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	192,566	
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0	
3 Add lines 1 and 2		3	192,566	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	192,566	
6 Credits/Payments:				
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	202,535		
b Exempt foreign organizations—tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d	7	202,535		
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	9,969		
11 Enter the amount of line 10 to be Credited to 2013 estimated tax 9,969 Refunded	11	0		

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation (2) On foundation managers		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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 N/A	13	X	
14	The books are in care of KEVIN LASHLEY Telephone no (314) 512-5000 Located at 600 Corporate Park Drive, Clayton, MO ZIP+4 63105			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2012, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country 16	Yes	No	
				X

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 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 2012? 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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 , 20 , 20 , 20		
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 2012 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 2012) 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 2012? 4b		X

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))?
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (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)
- (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☐ Yes ☒ No☐ Yes ☒ No☐ Yes ☒ No☐ 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**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?☐ 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?
If "Yes" to 6b, file Form 8870**6b** X**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?**7b** N/A**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 8				

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

►

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0

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	370,507,258
b	Average of monthly cash balances	1b	121,930
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	370,629,188
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	370,629,188
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	5,559,438
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	365,069,750
6	Minimum investment return. Enter 5% of line 5	6	18,253,488

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	1	18,253,488
2a	Tax on investment income for 2012 from Part VI, line 5	2a	192,566
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	192,566
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	18,060,922
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	18,060,922
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	18,060,922

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	40,799,500
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	40,799,500
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	192,566
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	40,606,934

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				18,060,922
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007	1,386,828			
b From 2008	2,861,577			
c From 2009	2,248,065			
d From 2010	3,295,835			
e From 2011	446,871			
f Total of lines 3a through e	10,239,176			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 40,799,500				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2012 distributable amount				18,060,922
e Remaining amount distributed out of corpus	22,738,578			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	32,977,754			
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				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	1,386,828			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	31,590,926			
10 Analysis of line 9.				
a Excess from 2008	2,861,577			
b Excess from 2009	2,248,065			
c Excess from 2010	3,295,835			
d Excess from 2011	446,871			
e Excess from 2012	22,738,578			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Pnor 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	
				0
b 85% of line 2a				0
c Qualifying distributions from Part XII, line 4 for each year listed				0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				0
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
c "Support" alternative test—enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

Jack Taylor

Jo Ann Kindle

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed.

Jo Ann Kindle 600 Corporate Park Drive Clayton, MO 63105 (314) 512-5000

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

Outline of purpose and activities of organization and what monies would be used for

c Any submission deadlines

Applications accepted any time Notice of approval, rejection, or request for information within 3 weeks

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

Preference given to charitable and educational organizations

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient		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
Name and address (home or business)					
a <i>Paid during the year</i> See Statement 9					40,799,500
Total					▶ 3a 40,799,500
b <i>Approved for future payment</i>					
Total					▶ 3b 0

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

Employer identification number

THE CRAWFORD TAYLOR FOUNDATION

43-1790817

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE CRAWFORD TAYLOR FOUNDATION	Employer identification number 43-1790817
---	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JACK C TAYLOR 32 HUNTER AVENUE ST LOUIS MO 63124 Foreign State or Province Foreign Country	\$ 330,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	JO ANN KINDLE 600 CORPORATE PARK DRIVE ST LOUIS MO 63124 Foreign State or Province Foreign Country	\$ 37,546	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	JO ANN KINDLE 600 CORPORATE PARK DRIVE ST LOUIS MO 63124 Foreign State or Province Foreign Country	\$ 4,962,454	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization THE CRAWFORD TAYLOR FOUNDATION	Employer identification number 43-1790817
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Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	STOCK ----- ----- -----	\$ 4,962,454	9/13/2012
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- -----	\$ -----	-----

Name of organization

THE CRAWFORD TAYLOR FOUNDATION

Employer identification number

43-1790817

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc.,

contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ► \$ 335,000,000

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov	Country	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov	Country	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov	Country	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov	Country	

43-1790817
The Crawford Taylor Foundation
Attachment to Form 990-PF
2012

Statement 1 - Part I, Line 11 Other Income

	(a)	(b)	(c)	(d)
Mutual Fee Rebate - Wells Fargo	143,766	17,856		

Statement 2 - Part I, Line 16a Legal Fees

	(a)	(b)	(c)	(d)
Legal Fees - Thompson Coburn	8,022	8,022		

Statement 3 - Part I, Line 16c Other professional fees

	(a)	(b)	(c)	(d)
Fundraising software - MicroEdge, LLC	11,474	11,474		
Website and logo - Robert Townsend	1,305	1,305		
	<u>12,779</u>	<u>12,779</u>		

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The Crawford Taylor Foundation
Attachment to Form 990-PF
2012

Statement 4- Part I, Line 18- Taxes

	(a)	(b)	(c)	(d)
Estimated payment - excise tax	135,000	135,000		

Statement 5- Part I, Line 25 Contributions, gifts, grants paid

	(a)	(b)	(c)	(d)
Cash contributions	40,799,500			40,799,500

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The Crawford Taylor Foundation
Attachment to Form 990-PF
2012

Statement 6 - Part II, Line 10b Investments - Corporate stocks.

	(b)	(c)
Equity mutual funds - Wells Fargo	501,748,766	514,275,472
	<hr/> 501,748,766	<hr/> 514,275,472

Statement 7 - Part II, Line 10c Investments - Corporate bonds.

(b)	(c)
<hr/> 0	<hr/> 0

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The Crawford Taylor Foundation
Attachment to Form 990-PF
2012

Statement 8 - Part VIII; Line 1 Information About Officers and Directors

(a)	(b)	(c)	(d)	(e)
Name and address	Title and average hours per week devoted to position	Compensation	Employee benefit plans	Expense allowances
Jack C. Taylor 35 Hunter Avenue St. Louis, MO 63124	Director/Chairperson <15 hours/week	-0-	-0-	-0-
Jo Ann Kindle 600 Corporate Park Drive Clayton, MO 63105	Director President <15 hours/week	-0-	-0-	-0-
Andrew C. Taylor 600 Corporate Park St. Louis, MO 63105	Director/Vice-President <1 hour/week	-0-	-0-	-0-
Rick Short 600 Corporate Park St. Louis, MO 63105	Asst. Treasurer <1 hour/week	-0-	-0-	-0-
James F. Mann 600 Corporate Park St. Louis, MO 63105	Director/Treasurer <10 hours/week	-0-	-0-	-0-
Allison T. Kindle 600 Corporate Park St. Louis, MO 63105	Director <1 hour/week	-0-	-0-	-0-
Carolyn Kindle 600 Corporate Park St. Louis, MO 63105	Director/Secretary <10 hour/week	-0-	-0-	-0-
Christine B. Taylor 600 Corporate Park St. Louis, MO 63105	Director <1 hour/week	-0-	-0-	-0-
Patricia Taylor 600 Corporate Park St. Louis, MO 63105	Director <1 hour/week	-0-	-0-	-0-
James Snowden 600 Corporate Park St. Louis, MO 63105	Director <1 hour/week	-0-	-0-	-0-
Theresa Beldner 600 Corporate Park St. Louis, MO 63105	Assistant Secretary <1 hour/week	-0-	-0-	-0-

Statement 9 - Part XV, Line 3e Grants and Contributions Paid During the Year

43-1790817 The Crawford Taylor Foundation Attachment to Form 990-PF 2012					
Recipient	Fax (f)	Recipient Address	Recipient Name	Purpose of Contribution	Amount
GuideStar Philanthropic Research	541774039	4801 Courthouse Street, Suite 220 Williamsburg, VA 23188	Public Charity	2012 Program Support	\$5,000.00
City Arch River 2015 Foundation	272128072	One South Memorial Drive, Suite 700 St. Louis, MO 63102	Public Charity	Quarterly Admin	\$500,000.00
Hope Happens	202523211	101 S. Hanley Rd. Ste. 1320 St. Louis, MO 63105	Public Charity	8th Annual Evening of Hope 04/26/12	\$10,000.00
St. Louis Confluence Riverkeeper	800279186	8816 Manchester Rd., Ste. 301 St. Louis, MO 63144-2602	Public Charity	Gerard Craft Niche Cystic Fibrosis Foundation Great Stines Walk Gateway Chapter St. Louis, Missouri May 5, 2012	\$1,000.00
Cystic Fibrosis Foundation	131930701	Gateway Chapter 8251 Maryland Ave., Ste. 12 St. Louis, MO 63105	Public Charity	National Headquarters 26 Broadway New York, NY 10004	\$2,500.00
Juvenile Diabetes Research Foundation International	231907729	3801 Nelson Drive St. Louis, MO 63121	Public Charity	Program Support After-school Program St. Louis, Missouri 2012-2013	\$25,000.00
Girls Incorporated of St. Louis	431321294	1310 Papin Street Ste. 402 St. Louis, MO 63103	Public Charity	Enrichment Programs for Underserved Schools	\$2,500.00
Springboard to Learning	431202003	12660 Conway Rd. St. Louis, MO 63141	Public Charity	Rossman Golden Apple Gala 03/10/12	\$10,000.00
Rossman School	430763748	One Children's Place St. Louis, MO 63110	Public Charity	Healthy Kids Express Dental Program Empower and Engage St. Louis, MO June 1, 2011	\$10,000.00
St. Mary's Health Center Foundation	431552945	6420 Clayton Rd. Clayton, MO 63117	Public Charity	The Mury Community Outreach Program Forest Park in St. Louis, Missouri June 18-August 12, 2012	\$5,000.00
Municipal Theatre Association of St. Louis	430662485	#1 Theatre Dr. Saint Louis, MO 63112	Public Charity	Nutritional Standards program	\$15,000.00
Emmanuel Homes	430653309	2200 Randolph St. St. Charles, MO 63301	Public Charity	National Urban Parks Network 2012-2013 Main Gallery Exhibition Program July 1, 2012-June 30, 2013	\$20,000.00
City Parks Alliance	800015566	2121 Ward Ct., NW 5th Fl. Washington, DC 20037	Public Charity	2012 Renewal	\$5,000.00
Contemporary Art Museum St. Louis	431202818	3750 Washington Boulevard St. Louis, MO 63106-3612	Public Charity	WECARE is a monthly program The Little Bit Shoe Program 2012-13 School Year (September 2012 to May 2013)	\$2,500.00
Gateway Center for Giving	430953940	1141 S. Seventh St. St. Louis, MO 63104	Public Charity	Maternity Shelter Program The Campaign for KDHX will create the Larry J. War Center for Independent Media	\$9,000.00
Coalition for Animal Rescue & Education (CARE)	20727541	16981 State Hwy E St. Louis, MO 63030	Public Charity	2012 Fundraiser for North Side Community School pre-kindergarten building construction and other local children's charities St. Louis, MO May 19, 2012	\$10,000.00
Little Bit Foundation	200126713	1325 N. Watson St. Louis, MO 63132	Public Charity	Twilman House Community Center	\$5,000.00
Haven of Grace	431611181	1225 Warren St. St. Louis, MO 63106	Public Charity	Cancer Center Outreach	\$10,000.00
Double Helix Corporation	237170474	21 Countryside Ln. St. Louis, MO 63131	Public Charity	General Support	\$5,000.00
Gateway Children's Charity	270534742	3504 Magnolia Saint Louis, MO 63118	Public Charity	Guardian Steward	\$5,000.00
Spanish Lake Community Association	431885097	PO Box 372082 St. Louis, MO 63138	Public Charity	TFM - Charity contribution	\$5,000.00
Mercy Health Foundation	562410020	615 S. New Ballas Rd. St. Louis, MO 63141	Public Charity	TFM - Charity contribution	\$10,000.00
Clayton Education Foundation	431708881	#2 Mark Twain Circle Clayton, MO 63106	Public Charity	Alm High Saint Louis	\$5,000.00
Greater St. Louis Honor Flight	300651755	36 Four Seasons Box 272 Chesterfield, MO 63017	Public Charity	10th Annual Wine Dinner & Auction 11/10/12 Ritz Carlton Transitional Housing St. Louis, MO	\$25,000.00
St. Jude Children's Research Hospital	620646012	501 St. Jude Pl. Memphis, TN 38105	Public Charity	Ongoing	\$1,000.00
Robin Hood Foundation	133441066	826 Broadway Fl. 9 New York, NY 10003-4826	Public Charity	Front Lobby expansion and program support To be completed by the end of 2013	\$1,000.00
Aim High	431582096	755 S. Price Road Saint Louis, MO 63124	Public Charity	Girl Scouts of Eastern Missouri FIRST® Robotics Program 2012-2013	\$20,000.00
Epworth Children & Family Services	431089741	110 N Elm Ave. St. Louis, MO 63119	Public Charity	Sheldon Capital & Endowment Campaign New Horizons Campaign for the Animal Medical Center of Mid. America and the Best Buddy Pet Center Operation Food Search 2012-2013 School year	\$10,000.00
Lydia's House	431699276	P.O. Box 2722 St. Louis, MO 63118	Public Charity	Making A Difference with Memory Care Campaign Holiday Poultry Program Chickens are received and, for the most part, distributed in time for the Thanksgiving holiday	\$10,000.00
Animal Protective Association of Missouri	430699783	1705 S. Hanley Rd. St. Louis, MO 63144	Public Charity	Restoration of Forest Park's Mounted Patrol Horse Stable	\$5,000.00
Girl Scouts of Eastern Missouri	430662471	2300 Ball Drive St. Louis, MO 63146	Public Charity	Shamrock Club Women's Night Program	\$10,000.00
Sheldon Arts Foundation	431489756	3648 Washington Blvd St. Louis, MO 63106	Public Charity	Family Empowerment Program Parent Education Groups Groups will be held over the course of a year	\$10,000.00
Humane Society of Missouri	430652636	1201 Mackland Ave. St. Louis, MO 63110	Public Charity	Gift Books for Children 2012/2013 school year	\$300,000.00
Operation Food Search	431241854	6282 Olive St. Louis, MO 63130	Public Charity	Bridge to the Future Centennial Endowment Fundraising Preparation and Planning September 1, 2012-December 31, 2013 Early Intervention Program	\$25,000.00
St. Andrew's Resources for Seniors	430784786	6633 Delmar Blvd St. Louis, MO 63130	Public Charity	Ongoing	\$25,000.00
St. Louis Area Foodbank	431253102	70 Corporate Woods Dr. St. Louis, MO 63044	Public Charity		\$160,000.00
Forest Park Forever	431427062	5595 Grand Dr. in Forest Park St. Louis, MO 63112	Public Charity		\$200,000.00
St. Patrick Center	431263499	800 North Tucker St. Louis, MO 63101	Public Charity		\$10,000.00
Saint Louis Crisis Nursery	431410297	11710 Administration Drive, Ste. 18 St. Louis, MO 63146	Public Charity		\$8,000.00
Ready Readers	431841831	1974 Innerbelt Business Center Dr. St. Louis, MO 63114	Public Charity		\$20,000.00
Nurses for Newborns	431601329	7259 Lansdowne, Ste. 100 St. Louis, MO 63119	Public Charity		\$10,000.00
Central Institute for the Deaf	430662456	825 South Taylor Avenue St. Louis, MO 63110	Public Charity		\$100,000.00
Delta Gamma Center for Children with Visual Impairments	430725282	1750 S. Big Bend Blvd Richmond Heights, MO 63117	Public Charity		\$5,000.00

Statement 9 - Part XV, Line 3a Grants and Contributions Paid During the Year

Rung	9739 Manchester Rd 271053515 St. Louis, MO 63119	Public Charity	Spring The Saving One Heart at a Time! Congenital Heart Walk St. Louis 2012	\$20,000.00
Children's Heart Foundation	PO Box 28447 274405544 St. Louis, MO 63148	Public Charity	Sunday August 26, 2012	\$5,000.00
Cancer Support Community	1058 Old Des Peres Rd 431587517 St. Louis, MO 63131	Public Charity	Cancer Support Fund for Empowerment	\$25,000.00
BoSTL	7515 Forsyth Blvd 452137574 St. Louis, MO 63105	Public Charity	BoSTL Innovation and Entrepreneurship Fund	\$100,000.00
St. Louis Fire Department Foundation Bucket Brigade	1421 N. Jefferson 200512259 St. Louis, MO 63106	Public Charity	EMS Simulation Training Center SMART Girls	\$5,000.00
Herbert Hoover Boys & Girls Club	2901 N. Grand Ave. 436081693 St. Louis, MO 63107	Public Charity	January 1, 2013 - December 31, 2012	\$10,000.00
Nature Conservancy of Missouri	2800 S. Brentwood Blvd 530242652 St. Louis, MO 63144	Public Charity	Provide vital resources for conservation of MO irreplaceable freshwater, prairies and wood lands	\$10,000.00
KidSmart Tools for Learning	12175 Bridgeton Square Dr 431906392 Bridgeton, MO 63044	Public Charity	100% Club	\$5,000.00
Missouri Botanical Garden	2345 Tower Grove Ave. 430668759 St. Louis, MO 63110	Public Charity	Missouri Botanical Garden Edible Garden Programming March 30, 2013 - October 31, 2013	\$5,000.00
100 Neediest Cases	c/o United Way of Greater St. Louis 910 N. 11th St 430714167 St. Louis, MO 63101	Public Charity	100 Neediest Cases	\$5,000.00
Voices for Children	920 N. Vandeventer 431807059 St. Louis, MO 63108	Public Charity	Guardians Ad Litem - Hope and Healing for St. Louis Foster Children	\$10,000.00
Family Resource Center	3309 S. Kingshighway 431071300 St. Louis, MO 63139	Public Charity	PathBuilders Initiative Ongoing - Funding Requested for 01/01/2013 - 12/31/2013	\$5,000.00
Center for Research Excellence	600 S. Taylor Ave., Ste. 120 237309937 St. Louis, MO 63110	Public Charity	2013 Annual AcademyHealth Meeting in Orlando June 23-26, 2013	\$2,000.00
Missouri Coalition for the Environment Foundation	6267 Delmar Blvd., Ste. 2E 237187066 St. Louis, MO 63130	Public Charity	Ecosystem Conservation and Restoration Project, 2013 Part of an on-going, multi-year commitment to save our region's most saveable watershed	\$5,000.00
Alliance for the Mentally Ill - NAMI of St. Louis	1750 S. Brentwood Blvd, Suite 511 431143899 Saint Louis, MO 63144	Public Charity	Effective Law Enforcement Response to Mental Health Crises of Children and Adolescents through the Crisis Intervention Team (CIT) Program - Calendar Year 2013	\$5,000.00
Life Skills TouchPoint Autism Services	13545 Barrett Parkway Dr. Ste. 300 430979927 Ballwin, MO 63021-3823	Public Charity	Autism Assessment Program	\$15,000.00
Magic House	518 S. Kirkwood Rd. 510138441 St. Louis, MO 63122	Public Charity	Sed the Science Kid Traveling Exhibit Opening January 2014	\$50,000.00
Harris House Foundation	8315 S. Broadway 431235232 St. Louis, MO 63111	Public Charity	Expanding Residential Gender Specific Substance Abuse and Mental Health Treatment for Poverty Level Women in Our Community	\$15,000.00
Alton Education Foundation	8309 Mackenzie Rd 20-2487382 St. Louis, MO 63123	Public Charity	Fundraising research and development Metro Theater Company presents JACKIE AND ME by Steven Dietz	\$75,000.00
Metro Theater Company	3311 Washington Avenue 237309552 St. Louis, MO 63103-1118	Public Charity	Edison Theatre, St. Louis January 8-28, 2013	\$25,000.00
Haven of Grace	1225 Warren St 431611181 St. Louis, MO 63106	Public Charity	Sally S. Lemkenewer Endowment	\$200,000.00
Women's Foundation of Greater St. Louis	1111 Conway Rd 920182878 St. Louis, MO 63131	Public Charity	Annual Contribution	\$10,000.00
Junior Golf Foundation of Greater St. Louis	5183 Clayton Ave. 261557847 P.O. Box 15175 St. Louis, MO 63110 (Mailing Address)	Public Charity	The First Tee National School Program at St. James the Greater and St. Gabriel the Archangel	\$5,000.00
Frank Lloyd Wright House in Ebsworth Park	c/o 40 Upper Ladue Rd 431727003 St. Louis, MO 63124	Public Charity	Concrete Restoration Project	\$25,000.00
Dogwood Farm Sanctuary	PO Box 53 20739200 Troy, MO 63379	Public Charity	Little Cat Country	\$100,000.00
City Arch River 2015 Foundation	One South Memorial Drive, Suite 700 272128072 St. Louis, MO 63102	Public Charity	Quarterly Admin - final	\$500,000.00
City Arch River 2015 Foundation	One South Memorial Drive, Suite 700 272128072 St. Louis, MO 63102	Public Charity	Quarterly Admin	\$500,000.00
City Arch River 2015 Foundation	One South Memorial Drive, Suite 700 272128072 St. Louis, MO 63102	Public Charity	Quarterly Admin	\$500,000.00
City Arch River 2015 Foundation	One South Memorial Drive, Suite 700 272128072 St. Louis, MO 63102	Public Charity	Quarterly Admin	\$500,000.00
Forest Park Forever	5505 Grand Dr. in Forest Park 431427082 St. Louis, MO 63112	Public Charity	Tiger III Discretionary Grant	\$10,000,000.00
Saint Louis Symphony Orchestra	718 N. Grand Blvd 430668769 St. Louis, MO 63103	Public Charity	Park Endowment	\$25,000,000.00
Mount Vernon Ladies' Association of the Union	PO Box 110 540584701 Mt. Vernon, VA 22121	Public Charity	Final Payment from \$1.82M in 12/2010	\$920,000.00
			National Library for George Washington	\$1,000,000.00
				\$40,799,500.00