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SCANNED JUN 2 2 2014

Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public

C Name of organization BARNES JEWISH HOSPITAL MEDICAL STAFF ASSOCIATION Doing Business As Number and street (or P.0. box if mail is not delivered to street address) Partium Termination Again and a street (or P.0. box if mail is not delivered to street address) Partium Termination Again and a street (or P.0. box if mail is not delivered to street address) Partium Termination Again and and street (or P.0. box if mail is not delivered to street address) Partium Again and address of principal officer MARK H • GREGORY ST. LOUIS, MO 63110 F Name and address of principal officer MARK H • GREGORY SAME AS C ABOVE Tax-exempt status 501(c)(3)	A F	or th	e 2012 calendar year, or tax year beginning $ m JUL1,2012$	nding J	UN 30, 2013	
STAFF ASSOCIATION	В	Check if	C Name of organization		D Employer identific	cation number
Dance Business As 43 - 0837351		Addre				
Number and street (or P.0. box of mails in 0x delivered to street address) Recombute E146 S. KINGSINGHWAY	3 □	Name	Doing Business As		43-0	837351
City, town, or post office, state, and ZIP code ST. LOUIS, M. 63110 Finame and address of principal officer MARK H. GREGORY SAME AS C ABOVE I Tax-exempt status Solicio Xis Solicio 6 40 (insert no.) 4947(a)(1) or 257 I Tax-exempt status Solicio Xis Solicio 6 40 (insert no.) 4947(a)(1) or 257 I Tax-exempt status Solicio Xis Solicio 6 40 (insert no.) 4947(a)(1) or 257 I Tax-exempt status Solicio Xis Solicio Xis Solicio 10 10 I Tax-exempt status Solicio 10 10 I Tax-exempt status Solicio 10 10 I Tax-exempt status 50 10		Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		
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Website: N / A Hick Group exemption number N Form of organization: Corporation Trust X Association Other Vear of formation: 1966 M State of legal domicile: MC Part Summary Summ	īī	ax-ex		527	1	
Part Summary					•	•
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STATEMENT 2 Check this box			Summary			
b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 216, 1711. 203, 750 0. 0 10 Investment income (Part VIII, line 1p) 10 Investment income (Part VIII, column (A), lines 34, and 7d) 11 Other revenue (Part VIII, column (A), lines 34, and 7d) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salanes, other compensation, employee benefits (Part IX, column (A), line 1-10) 16 Professional fundraising lees (Part IX, column (A), line 25) 17 Other expenses (Part IX, column (A), line 25) 18 Total expenses (Part IX, column (A), line 25) 20 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Reginning of Current Year Beginning of Current Year Beginning of Current Year End of Year 365, 907, 391, 054 Part II Signature Block Under penalties of perjury, I declare that I have examined this seased on all information of which preparer has any knowledge and belief, it is true, correct, and complete. Declaration of preparer (A) in the preparer signature Prior Year Current Year 20 Total assets of perjury, I declare that I have examined this selection, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (A) in the preparer signature Prior Year Prior Year Current Year 20 Total assets of perjury, I declare that I have examined this selection of which preparer has any knowledge. Prior Year Prior Year Current Year 20 Total assets of perjury, I declare that I have examined this selection of which preparer has any knowledge and belief, it is selection of the proparer of the preparer signature Prior Year Prior Year Current Year 20 Total revenue - add lines 8 through 1		1	Bnefly describe the organization's mission or most significant activities. SEE OSTATEMENT	RGANI	ZATION'S MI	SSION
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12 Total revenue - add lines 8 through 11 (must equial Part VIII, column (A), line 12) 17 18 17 18 18 18 18 18	Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c; 9c, 10c, and 1e) 2014			0.
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19 Revenue less expenses. Subtract line 18 from line 12 56,580. 34,060 Beginning of Current Year End of Year 365,907. 391,054 20 Total assets (Part X, line 16) 365,907. 391,054 21 Total liabilities (Part X, line 26) 0. 0. Part II Signature Block Under penalties of perjury, I declare that I have examined this etdrn, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here MARK H. GREGORY, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Primt siname Firm's name Firm's name Preparer's signature Firm's name Firm's address Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) Yes No. 222001 12-10-12 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2012)	ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			
Beginning of Current Year End of Year 365,907. 391,054		18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)			
20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this featin, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here MARK H. GREGORY, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Firm's address Print's address Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) Yes No. 222001 12-10-12 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2012)			Revenue less expenses. Subtract line 18 from line 12		56,580.	34,060.
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Sign Here	true,	, corre	· · · · · · · · · · · · · · · · · · ·	cn preparer		<i>(()</i>
Here MARK H. GREGORY, TREASURER Type or print name and title Print/Type preparer's name Preparer Firm's name Firm's elin Firm's elin Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) Test Survey Print/Type preparer's name Firm's EIN Phone no. Yes No. 1232001 12-10-12 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2012)						<u>'4</u>
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4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants

) (Revenue \$

e Total program service expenses 🕨

Form 990 (2012)

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43-0837351

BARNES JEWISH HOSPITAL MEDICAL STAFF ASSOCIATION

Form 990 (2012) STAFF ASSOCI
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	dunng the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_	х	
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Λ	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
•	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			,
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			х
	Part VI	11a		
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11b		х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
С	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	-10		
J	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			۱
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>├</u>
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	175		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17_		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,.
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	Х
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b Form	gan	(2012)
		COLL	330	(2012)

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BARNES JEWISH HOSPITAL MEDICAL

Form 990 (2012) STAFF ASSOCIATION
Part IV Checklist of Required Schedules (continued)

			990	(2012)
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	x	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	If "Yes," complete Schedule R, Part V, line 2	36		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35b		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	Part V, line 1	34		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
22	If "Yes," complete Schedule N, Part I	31		├^
31	Did the organization liquidate, terminate, or dissolve and cease operations?	24		х
	contributions? If "Yes," complete Schedule M	30		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			₹.
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
а	instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
00	of any of these persons? If "Yes," complete Schedule L, Part III	27	\vdash	<u> </u>
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	~-		v
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	Schedule L, Part I	25b		
-	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
∠Jd	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	2-10		
,,	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Schedule K If "No", go to line 25	24a		<u> </u>
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	Schedule J	23		X
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	٤١		
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
0.4	Did the experiment are report mare than \$5,000 of grants and other assistance to any assistance or experiment or experiment or experiment.		Yes	No
			Vec	No

	990 (2012) STAFF ASSOCIATION	<u>43-0837</u>	<u>351</u>	Р	age 5
Pa					_
	Check if Schedule O contains a response to any question in this Part V				<u> </u>
		_		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 5	4		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	1		1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reportable gaming			
	(gambling) winnings to prize winners?	1 1	1c	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 0	ł		
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax retu-		2b		ļ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)	_		v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	ļ	X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		├
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other				_v
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	<u>4a</u>		X
b	If "Yes," enter the name of the foreign country.				
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial	Accounts	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<u>5a</u>		X
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	action?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he organization solicit			 ₩
	any contributions that were not tax deductible as charitable contributions?	_	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions or gifts	۱		
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	Oranga and at habanasa			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v	as required			
	to file Form 8282?	1	7c		-
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	┤		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit		7e 7f		-
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contains a second organization of supplied with larger and did the organization for the first second organization of supplied with larger and did the organization for the first second organization of supplied with larger and did the				-
9	If the organization received a contribution of qualified intellectual property, did the organization file F	•	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are relativistic department of cars, boats, airplanes, or other vehicles, did the organizations are relativistic organizations.		7h_		-
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. If organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings as		8		
9	Sponsoring organizations maintaining donor advised funds.	ally time during the year:	⊢ <mark>°</mark>		
_		•	9a		
a	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10			30		
а	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12	10a	ļ		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1		
11	Section 501(c)(12) organizations. Enter	100	1		
···	Gross income from members or shareholders	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against		1		
-	amounts due or received from them)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	\ 	12a		İ
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	112b		<u> </u>	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1		
	Is the organization licensed to issue qualified health plans in more than one state?		13a	\vdash	
u	Note. See the instructions for additional information the organization must report on Schedule O				
h	Enter the amount of reserves the organization is required to maintain by the states in which the			}	1
	organization is licensed to issue qualified health plans	13b		1	
c	Enter the amount of reserves on hand	13c	1	1	
	Did the organization receive any payments for indoor tanning services during the tax year?		14a	 	Х

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2012) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response to any question in this Part VI			\mathbf{X}		
Sec	tion A. Governing Body and Management					
			Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3					
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent 1b 2					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other					
	officer, director, trustee, or key employee?	2		X		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision					
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	<u> </u>	X		
6	Did the organization have members or stockholders?	6	X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or		١,,			
	more members of the governing body?	7a	X			
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or					
	persons other than the governing body?	7b	X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0-	x			
	The governing body?	8a	X			
b	Each committee with authority to act on behalf of the governing body?	_8b_				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)	9				
<u> </u>	tion B. Policies (This Section B requests information about policies not required by the internal nevertice code)		Yes	No		
102	Did the organization have local chapters, branches, or affiliates?	10a	163	X		
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,					
_	and branches to ensure their operations are consistent with the organization's exempt purposes?	10Ь				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	<u> </u>				
	· · · · · · · · · · · · · · · · ·					
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b				
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe					
	ın Schedule O how this was done	12c				
13	Did the organization have a written whistleblower policy?	13		X		
14	Did the organization have a written document retention and destruction policy?	14		Х		
15	Did the process for determining compensation of the following persons include a review and approval by independent					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			ŀ		
а	The organization's CEO, Executive Director, or top management official	15a		Х		
b	Other officers or key employees of the organization	15b	ļ	Х		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			l		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			۱		
	taxable entity during the year?	16a		Х		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's					
	exempt status with respect to such arrangements?	16b				
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and the second section 1024 if applicable (Section 501) and 1024 if applicable (Section 501).	availat	эе			
	for public inspection. Indicate how you made these available. Check all that apply					
40	Own website Another's website X Upon request Other (explain in Schedule O)	al 6	2001			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	u tinai	icial			
20	statements available to the public during the tax year.	tion •				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza DOROTHY M. NAUMAN - 314-286-2057	uon.				
	216 S. KINGSHIGHWAY, ST. LOUIS, MO 63110					
23200 12-10-	<u> </u>	Eorn	990	/2012		

Form 990 (2012)

STAFF ASSOCIATION

Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

	(A)	(B)		organization compensati (C)					(D)	(E)	(F)
	Name and Title	Average	(do	Position (do not check more than of box, unless person is both officer and a director/trust			than	one	Reportable	Reportable	Estimated
		hours per	box				erson is both ar		compensation	compensation	amount of
		week (list any	⊢				Trom		the	from related organizations	other compensation
		hours for	direct				9		organization	(W-2/1099-MISC)	from the
		related	tee or	stee			ensate		(W-2/1099-MISC)	,	organization
		organizations	I Bus	nal tr		o) ee	omo.	l			and related
		below line)	Individual Bustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) BRUCE H.	. COHEN, M.D.	1.00						l		_	
PRESIDENT		<u></u>			Х				0.	0.	0.
(2) SANDOR J	J. KOVACS, M.D.	0.00								_	_
PRESIDENT EL	LECT				Х				0.	0.	0.
(3) MARK H.	GREGORY, M.D.	0.00									
TREASURER				L	X	_	L.		0.	0.	0.
(4) IRA J. F		0.00						1			•
FORMER PRESI	IDENT	ļ	<u> </u>	<u> </u>	Х	Ь	_		0.	0.	0.
					<u> </u>	ļ	<u> </u>				
			_	-	-	-	-				
					<u> </u>						
			ļ	_	ļ	<u> </u>					
						-	-			•	
		ļ	\vdash	\vdash	\vdash		-				
		1									

232007 12-10-12

	STAFF AS									43-08	<u>37:</u>	<u> 351</u>	Pa	ge 8
Part VII Section A. Officers,	Directors, Tru	stees, Key Em	ploy	ees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)				
(A)		(B)			(0	C)			(D)	(E)			(F)	
Name and title		Average	(do	not c		ntion more	than	one	Reportable	Reportable			imated	
		hours per	box	, unle	ss pe	rson	is bot	h an	1	compensation	۱		ount o	f
		week (list any	\vdash	Π		<u> </u>	T	<u> </u>	from the	from related organizations	. 1		other	ıon
		hours for	direct				_		organization	(W-2/1099-MIS			ensati om the	
		related	e or	Ste Ste			rsate	l	(W-2/1099-MISC)	(** 2 ,0000	ັ′		nızatıc	
		organizations	trust	nal fru		a)ee	eg .	ĺ				and	relate	d
		below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orgar	nızatıo	ns
<u> </u>		line)	를	ist	₫	ě	돌	Ē			- ⊦			
			1					l						
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			1											
		 	t	╁			╁	H			\neg			
			1											
		 	t				t	┢	 	-	\neg			
			1											
1b Sub-total		-	•				▶	-	0.		0.			0.
c Total from continuation s	sheets to Part V	II, Section A					•		0.		0.			0.
d Total (add lines 1b and 1c		·					•		0.		0.			0.
2 Total number of individuals	s (including but	not limited to th	nose	liste	ed a	bove	e) wi	ho r	received more than \$100	0,000 of reportable	∍			
compensation from the or	ganization 🕨													0
													Yes	No
3 Did the organization list an	y former officer	, director, or tr	uste	e, ke	ey er	nplo	yee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete	Schedule J for	such individual	1								L	3		X
4 For any individual listed or	line 1a, is the s	um of reportab	ole c	omp	ensa	atıor	n and	d ot	ther compensation from	the organization			ļ	
and related organizations	greater than \$15	50,000? If "Yes,	, " co	mpl	ete S	Sche	edul	e J	for such individual		l.	4		X
5 Did any person listed on lii	ne 1a receive or	accrue compe	nsat	ion 1	from	any	uni	relat	ted organization or indiv	idual for services	İ		ļ	
rendered to the organization		nplete Schedui	le J i	or s	uch	pers	son					5		<u>X</u>
Section B. Independent Contr														
1 Complete this table for you	_										pensa	ation fr	om	
the organization Report of		the calendar y	/ear	end	ng v	vith	or w	/rthu		year T				
Na	(A) ne and busines:	e address	NT/	ONI					(B) Description of s	envices	C	(C) ompen		,
1101	ne and busines.	3 8001033	147)IA1	<u>.</u>			_	Description of	SCIVICES		Jinpon	3411011	
								_						
								-						
								\dashv						
										+				
2 Total number of independe	ent contractors	(including but r	not li	mite	d to	tho	se li	sted	d above) who received n	nore than				

Form **990** (2012)

\$100,000 of compensation from the organization

Form 990 (2012)

STAFF ASSOCIATION

Pai			Check if Schedule O cont		to any question	in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
nts	1	а	Federated campaigns	1a					
물리		b	Membership dues	1b	203,750.				1
A, A		С	Fundraising events	10					1
[희랑		d	Related organizations	1d					
ξË			Government grants (contribut						
흕		f	All other contributions, gifts, gran						
들위			similar amounts not included abo						
Contributions, Gifts, Grants and Other Similar Amounts		_	Noncash contributions included in lines	3 1a-1f \$		203,750.			
으리		h	Total. Add lines 1a-1f		In	203,730.			
ا ہ	_				Business Code				ł
ğ	2	_							
1 8 8		b			-				
E S		c d	· · · · · · · · · · · · · · · · · · ·			-			-
Program Service Revenue		e							†
품			All other program service reve	enue	-	· · ·		·	
			Total. Add lines 2a-2f	3.140	<u> </u>				
	3		Investment income (including	dividends, intere		. =			
	_		other similar amounts)		>				
	4		Income from investment of ta	x-exempt bond p	proceeds				
	5		Royalties		•				
			•	(ı) Real	(ii) Personal				
	6	а	Gross rents						
		b	Less rental expenses						
		С	Rental income or (loss)						
l		d	Net rental income or (loss)						
	7	а	Gross amount from sales of	(i) Securities	(II) Other				
			assets other than inventory		ļ				
		b	Less, cost or other basis	1					
			and sales expenses						
			Gain or (loss)					-	
			Net gain or (loss)						
enne	8	а	Gross income from fundraisin including \$	of					
Other Rev			contributions reported on line	to) See					
ĕ			Part IV, line 18	a					
ਰ∣			Less direct expenses	b					
			Net income or (loss) from fun	_					
	9	а	Gross income from gaming at						
		.	Part IV, line 19 Less: direct expenses	a b					
			Net income or (loss) from gan				i		
			Gross sales of inventory, less	_					
		u	and allowances	a					
		h	Less: cost of goods sold	b					
			Net income or (loss) from sale	_			1		
		Ť	Miscellaneous Revenu		Business Code				
	11	a				1	Ĩ I		-
		b							-
		C							
		d	All other revenue						
		e	Total. Add lines 11a-11d		<u> </u>				
865-	12		Total revenue. See instructions.		<u> </u>	203,750.	0.	0.	
23200 12-10-	12					•			Form 990 (2012)

STAFF ASSOCIATION

Partix	Statement of Functional Expenses	
Section 50	01(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)	١.

	Charles Cabadala Caratana a masa com				
	Check if Schedule O contains a respon	ise to any question in the	IS Part (X (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				ı
	organizations in the United States. See Part IV, line 21	92,020.			
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				,
5	Compensation of current officers, directors,				
J	•				
•	trustees, and key employees Compensation not included above, to disqualified		***		
6					
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
b	Legal	575.		-	
ان سا	Accounting	373.			
d	Lobbying Professional fundraising services. See Part IV, line 17				
f	-				
	Investment management fees Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A) amount, list line 11g expenses on Sch 0.)	46,500.			
40	```	40,300.			
12	Advertising and promotion	1,767.			
13	Office expenses	1,707.			
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials Conferences, conventions, and meetings	19,932.			
19 20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered	·			
	above. (List miscellaneous expenses in line 24e. If line)				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	MEMORIALS AND GIFTS	4,986.			· · · · · · · · · · · · · · · · · · ·
b	LIBRARIES	3,283.			
С	BANK CHARGES	345.			
d	PENALTIES	282.			
е	All other expenses				
25	Total functional expenses Add lines 1 through 24e	169,690.			
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

BARNES JEWISH HOSPITAL MEDICAL STAFF ASSOCIATION

Form 990 (2012)

Part X | Balance Sheet Check if Schedule O contains a response to any question in this Part X (B) Beginning of year End of year 219,569. 194,422. Cash - non-interest-bearing 171,485. 171,485. 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c 11 11 Investments - publicly traded securities 12 12 Investments - other securties. See Part IV, line 11 13 13 Investments - program-related See Part IV, line 11 14 Intangible assets 14 15 15 Other assets See Part IV, line 11 365,907. 391,054. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Liabilities Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0. 0. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets 27 28 Temporanly restricted net assets 28 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 365,907. 391,054. 30 30 Capital stock or trust principal, or current funds 0. 31 Paid-in or capital surplus, or land, building, or equipment fund 31 0. 32 Retained earnings, endowment, accumulated income, or other funds 365,907. 391,054. 33 Total net assets or fund balances 33 365,907. 391,054. Total liabilities and net assets/fund balances

Form 990 (2012)

Pai	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI				<u>Ш</u>		
1 2	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25)	2 3	16	3,7 9,6 4,0	90.		
3 4 5	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 5						
6 7 8 9	8 Prior period adjustments						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))						
	rt XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII						
	Should be sometime a response to any question an anon accom-			Yes	No		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant?	O.	2a		х		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?	d on a	2b		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,						
	review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit						
J	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	med addit	3b		i		
	and additional to an additional and additional addit			990	(2012)		

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

2012

Openito Rublic

Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

See separate instructions.

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

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

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

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

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

•	Section 501(c)(4), (5), or (6) organiza	ations Complete Part III.			
Nan	_	JEWISH HOSPITAL	MEDICAL	E	mployer identification number
	STAFF A	SSOCIATION			43-0837351
Pa	art I-A Complete if the or	ganization is exempt un	der section 501(c) or is a section 52	7 organization.
2	Provide a description of the organi Political expenditures Volunteer hours	zation's direct and indirect politi	cal campaign activities		> \$
Pa	art I-B Complete if the or	nanization is exempt und	der section 501(c)(3).	
	Enter the amount of any excise tax				> \$
	Enter the amount of any excise tax	, ,			> \$
	If the organization incurred a section		•		Yes No
4a	a Was a correction made?		•		Yes No
	b_lf "Yes," describe in Part IV				
Pa	art I-C Complete if the or	ganization is exempt un	der section 501(c), except section 5	01(c)(3).
1	Enter the amount directly expende	d by the filing organization for se	ection 527 exempt fun	ction activities	\$
2	Enter the amount of the filing organ	nization's funds contributed to o	ther organizations for	section 527	
	exempt function activities			!	> \$
3	Total exempt function expenditure	s Add lines 1 and 2 Enter here	and on Form 1120-PO		
	line 17b			i	\$
	Did the filing organization file Form	· · · · · · · · · · · · · · · · · · ·			Yes No
5	Enter the names, addresses and emade payments. For each organization contributions received that were pi	ation listed, enter the amount pa	id from the filing organ	nization's funds. Also ent	er the amount of political
	political action committee (PAC) If		•	•	Darate Segregated forto of a
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fro filing organization' funds If none, enter	s contributions received and

		-			

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

Schedule C (Form 990 or 990-EZ) 2012

LHA

232041 01-07-13

BARNES JEWISH HOSPITAL MEDICAL

Schedule C (Form 990 or 990-EZ) 2012 STAI	F ASSOC	CIATION		43-0)837351 Page 2
Part II-A Complete if the organiza		mpt under sectio	n 501(c)(3) and file	ed Form 5768	
(election under section s	' ''				
A Check ► ☐ if the filing organization be	_	- · ·	n Part IV each affiliated	group member's nar	ne, address, EIN,
expenses, and share of ex		•			
B Check ► ☐ If the filing organization ch	ecked box A a	nd "limited control" pro	ovisions apply		T
Limits on L	obbying Expe	nditures		(a) Filing organization's	(b) Affiliated group totals
(The term "expenditures	" means amo	unts paid or incurred.)	totals	totais
4a. Total labburg expanditures to influence i	ublic opinion	(ames roots lobbying)			
 1a Total lobbying expenditures to influence p b Total lobbying expenditures to influence a 					
c Total lobbying expenditures (add lines 1a	-	dy (direct lobbying)			
d Other exempt purpose expenditures	and 10)				
e Total exempt purpose expenditures (add	lines 1c and 1	d)			·
f Lobbying nontaxable amount. Enter the a		•	h columns.		†
If the amount on line 1e, column (a) or (b) is:		bying nontaxable am			<u> </u>
Not over \$500,000		the amount on line 1e			
Over \$500,000 but not over \$1,000,000		00 plus 15% of the exc	ess over \$500,000		
Over \$1,000,000 but not over \$1,500,000		00 plus 10% of the exc			
Over \$1,500,000 but not over \$17,000,00		00 plus 5% of the exce			
Over \$17,000,000	\$1,000				
g Grassroots nontaxable amount (enter 259	6 of line 1f)				
h Subtract line 1g from line 1a If zero or les					
i Subtract line 1f from line 1c If zero or les					
j If there is an amount other than zero on e	ither line 1h or	line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this year?					Yes No
		eraging Period Under			
•		section 501(h) election ne instructions for line	=		
		nditures During 4-Ye	<u>-</u>		
	oppying Expe	natures buring 4-16	Averaging Period		1
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
	.	<u> </u>			
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					-
a Total labbuma ayaandituraa					
c Total lobbying expenditures		 			
d Grassroots nontaxable amount					
e Grassroots ceiling amount	-				
(150% of line 2d, column (e))					<u> </u>
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012 STAFF ASSOCIATION 43-0837351 Page 3

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

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description				(b)	
or the	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of.				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
d	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction	
	501(c)(6).		-	Yes	No
	N/			X	140
1	Were substantially all (90% or more) dues received nondeductible by members?		1	X	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	3		X	
	Did the organization agree to carry over lobbying and political expenditures from the prior year? t III-B Complete if the organization is exempt under section 501(c)(4), section	on 501/o\		otion	Λ
	501(c)(6) and if either (a) BOTH Part III-Δ lines 1 and 2 are answered				ne 3. is
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members		R (b) Par		ne 3, is
1 2	answered "Yes." Dues, assessments and similar amounts from members	"No," OI			ne 3, is
_	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	"No," OI	R (b) Par		ne 3, is
2	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	"No," OI	1 (b) Par		ne 3, is
2 a	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year	"No," OI	R (b) Par		ne 3, is
2 a b	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	"No," OI	1 2a		ne 3, is
2 a b	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	"No," OI	1 2a 2b		ne 3, is
a b c	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year	"No," OI	1 2a 2b 2c		ne 3, is
2 a b c	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	"No," OI	1 2a 2b 2c		ne 3, is
2 a b c	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and particular to the carryover to the reasonable estimate of nondeductible lobbying and particular to the carryover to the reasonable estimate of nondeductible lobbying and particular to the carryover to the reasonable estimate of nondeductible lobbying and particular to the carryover to the reasonable estimate of nondeductible lobbying and particular to the carryover to the reasonable estimate of nondeductible lobbying and political expenditures (do not include amounts of political expensions).	"No," OI	1 2a 2b 2c		ne 3, is
2 a b c	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?	"No," OI	2a 2b 2c 3		ne 3, is
2 a b c 3 4	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excitions the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	"No," OI	2a 2b 2c 3		ne 3, is
2 b c 3 4	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information	"No," Of	2a 2b 2c 3	t III-A, lir	
2 a b c 3 4	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part I-B, line 4,	"No," Of	2a 2b 2c 3	t III-A, lir	
2 a b c 3 4	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information	"No," Of	2a 2b 2c 3	t III-A, lir	
2 a b c 3 4	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part I-B, line 4,	"No," Of	2a 2b 2c 3	t III-A, lir	
2 a b c 3 4	answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part I-B, line 4,	"No," Of	2a 2b 2c 3	t III-A, lir	
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≗ ⊠ Employer identification number 43-0837351 Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance ☐ Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant BARNES JEWISH HOSPITAL MEDICAL (c) IRC section if applicable STAFF ASSOCIATION General Information on Grants and Assistance (p) EIN cntena used to award the grants or assistance? 1 (a) Name and address of organization or government Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Parti Part

Schedule I (Form 990) (2012) EDICAL SCHOLARSHIPS CHOOL OF MEDICINE MPAIRED PHYSICIAN PROGRAM o. ö 10,000. 80,000 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(C)(3) 501(C)(6) Enter total number of other organizations listed in the line 1 table 43-0653611 43-0631112 MISSOURI STATE MEDICAL ASSOCIATION JEFFERSON CITY, MO 65102 WASHINGTON UNIVERSITY 700 ROSEDALE AVENUE ST. LOUIS, MO 63112 113 MADISON STREET

Schedule | (Form 990) (2012)

Schedule | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

43-0837351

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information	de the information	ר required in Part I,	ine 2, Part III, colum	n (b), and any other additional m	formation

Schedule I (Form 990) (2012)

232102 12-18-12

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012
Open to Public Inspection

Name of the organization

BARNES JEWISH HOSPITAL MEDICAL STAFF ASSOCIATION

Employer identification number 43-0837351

FORM	990,	PART	I,	LINE 1	, DESCRIPTION	OF	ORGANIZATION	MISSION:

- (1) PROVIDE CONTINUING EDUCATION PROGRAMS & MEETINGS FOR MEDICAL
- (2) SUPPORT MEDICAL STAFF LIBRARIES FOR RESEARCH.
- (3) DONATIONS TO MEDICAL EDUCATIONAL INST. & VARIOUS LOCAL CHARITIES

FORM 990, PART VI, SECTION A, LINE 6: THE ASSOCIATION SHALL CONSIST OF
MEMBERS OF THE BARNES JEWISH HOSPITAL'S MEDICAL STAFF WHO HAVE BEEN
APPOINTED TO THE FULL-TIME FACTULTY OF THE WASHINGTON UNIVERSITY SCHOOL OF
MEDICINE AND THE MEMBERS OF THE BARNES JEWISH HOSPITAL'S MEDICAL STAFF WHO
HAVE BEEN APPOINTMED TO THE VOLUNTARY CLINICAL FACULTY OF WASHINGTON
UNIVERSITY SCHOOL OF MEDICINE.

FORM 990, PART VI, SECTION A, LINE 7A: ALL MEMBERS OF THE ASSOCIATION IN
GOOD STANDING SHALL BE ENTITLED TO VOTE AND SHALL BE ELIGIBLE TO SERVE ON
THE STAFF COUNCIL. THE STAFF COUNCIL SHALL CONSIST OF THE FOLLOWING:
TWENTY-FOUR MEMBERS, COMPRISED EQUALLY OF MEMBERS WHO ARE FULL-TIME FACULTY
AND MEMBERS WHO ARE VOLUNTARY FACULTY, ELECTED BY THE MEMBERSHIP; ALL
OFFICERS OF THE ASSOCIATION; AND THE VOLUNTARY FACULTY REPRESENTATIVE TO
THE EXECUTIVE FACULTY OF THE WASHINGTON UNIVERSITY SCHOOL OF MEDICINE. THE
OFFICERS OF THE ASSOCIATION SHALL BE MEMBERS IN GOOD STANDING, CHOSEN BY
THE MEMBERS OF THE ASSOCIATION.

FORM 990, PART VI, SECTION A, LINE 7B: THE STAFF COUNCIL SHALL BE
RESPONSIBLE FOR THE ADMINISTRATIVE ACTIVITIES OF THE ASSOCIATION. IT SHALL
ALSO SERVE AS ADVISOR TO THE PRESIDENT OF THE ASSOCIATION IN THE MANAGEMENT

OF ALL ASSOCIATION AFFAIRS AND ACTIVITIES.

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

Schedule O (Form 990 or 990-EZ) (2012)