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DLN: 93493321101194

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

A F	or the	201	.3 cal	endar year, or tax year beginning	01-01-2013 , 2013, and ending 12	-31-2013			
	neck ıf			C Name of organization			D Employ	er ide	ntification number
	ldress (ST LOUIS CARDINALS COMMUNITY FU D/B/A CARDINALS CARE	IND		43-17	68621	5
_	ame ch			Doing Business As			43-17	0002.	5
	ıtıal ret	_							
_				Number and street (or P O box if ma 700 CLARK STREET	Il is not delivered to street address) Room/	suite	E Telepho	ne num	ber
_	erminat						(314)	345-9	600
_	nended			City or town, state or province, count ST LOUIS, MO 63102	ry, and ZIP or foreign postal code				
Ap	plication	on pe	ndıng	·			G Gross re	ceipts \$	\$ 4,023,629
				F Name and address of princ	ipal officer	H(a) I	s this a group	return	
				BRADFORD WOOD 700 CLARK STREET		S	subordinates?		┌ Yes 🗸 No
				ST LOUIS, MO 63102		H(b) A	Are all subordı	nates	┌ Yes ┌ No
							ncluded?		, , , , , , , , ,
I T	ax-exe	empt :	status	▽ 501(c)(3) ┌ 501(c)() ◄ (in	sert no) 4947(a)(1) or 527	I	f "No," attach	a lıst	(see instructions)
J V	/ebsit	te: Þ	- ww	/W CARDINALSCARE ORG		H(c)	Group exempti	on nur	mber ►
<u></u>				<u> </u>		1 1 1			
K Fo	m or c	organ	zation	Corporation Trust Association	other -	L Year	of formation 199	M M	State of legal domicile O
Pa	art I		Sum	mary					
	1	Brie	efly de	escribe the organization's mission	or most significant activities				
		<u>TO</u>	MAK	E A POSITIVE IMPACT ON KID	S AND THEIR FAMILIES THROUG	HOUT CAF	RDINALS FAN	TERR:	ITORY
ပ္		_							
<u> </u>									
Governance	2	Che	eck th	nis box দ if the organization disc	continued its operations or disposed	d of more th	nan 25% of its	net as	sets
ŝ									1
26					ig body (Part VI, line 1a)			3	6
Ĕ					the governing body (Part VI, line 1			4	6
Activities &					alendar year 2013 (Part V, line 2a)			5	0
ď					cessary)			6	404
					rt VIII, column (C), line 12			7a	0
	B) Net	unre	lated business taxable income fro	om Form 990-T, line 34	· · · ·		7b	0
		_	· •	hotors and amounts (Boot VIII has	- 41-1		Prior Year	7.5	Current Year
ā	8				e 1h)	•	1,172,4	75	1,031,394
Revenue	9		_	, ,	e 2g)		75,9	21	252,974
Ž	10 11			revenue (Part VIII, column (A.), li	(A), lines 3, 4, and 7d)	•	332,3		502,635
	12				must equal Part VIII, column (A), li	ne —	332,3	04	302,033
	12			· · · · · · · · · · · · · · · · · · · ·			1,580,7	10	1,787,003
	13				X, column (A), lines $1-3$)		915,5	47	709,800
	14	В	enefi	ts paıd to or for members (Part IX	, column (A), line 4)			0	0
ø,	15				e benefits (Part IX, column (A), lines	;		0	0
Expenses	1.5		-10)					0	0
क	16a				olumn (A), line 11e)	•		-	
ሿ	b			ndraising expenses (Part IX, column (D),			500.0		405.025
	17				nes 11a-11d, 11f-24e)		500,9		485,035
	18 19				t equal Part IX, column (A), line 25)		1,416,5		1,194,835
- 97 to 97	+		even	de less expenses subtract line 1	8 from line 12		164,1 nning of Currer	_	592,168
Net Assets or Fund Balances						Begin	Year	•	End of Year
ese ese	20	Т	otala	assets (Part X, line 16)			2,830,2	62	3,168,878
걸	21	Т	otall	iabilities (Part X, line 26)			651,3	17	264,527
žĒ	22	Ν	let as	sets or fund balances Subtract li	ne 21 from line 20		2,178,9	45	2,904,351
Pa	rt II		Sign	ature Block					
Und	er per	naltie	es of p	perjury, I declare that I have exar	mined this return, including accompa	anying sch	edules and sta	temen	ts, and to the best of
				belief, it is true, correct, and comp nowledge	plete Declaration of preparer (other	than office	r) is based on	all info	rmation of which
prep	areri	105 0	illy Ki	lowledge					
		TK	****	**			2014-11-14		
Sig	n			ature of officer			Date		
Her		- Iú	BRAD	DFORD WOOD ATTORNEY					
				or print name and title					
			P	rint/Type preparer's name	Preparer's signature	Date	Check I If	PTIN	1002
Pai	d			AMES T MORRISON Imm's name JOSEPH DECOSIMO AND	COMPANY DITC		self-employed Firm's EIN F 62	P00211	
Pre	par	er	[THE PROPERTY OF THE PROPERTY AND	COLITAIN FEEC		7 IIII 3 LIN F 02	. 00327	
	e Or		F	irm's address ► 1100 TALLAN FINANCIAL	CENTER		Phone no (423)	756-7	100

CHATTANOOGA, TN 37402

May the IRS discuss this return with the preparer shown above? (see instructions)

✓ Yes No

(Code) (Expenses \$	including grants of \$) (Revenue \$)
1				

) (Revenue \$

including grants of \$

709.800

Other program services (Describe in Schedule O)

Total program service expenses ►

(Expenses \$

art 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II"	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😼	8		No
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^{\square}	9		No
l O	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	Yes	
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII"	11b	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
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		No
.2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
.3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
.4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
.5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
.6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
.7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
8.	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	Yes	
.9	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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		N o
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
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	Yes	
		F	orm 990	(2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance

СI	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 19			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1c	Yes	
2a	gaming (gambling) winnings to prize winners?	10	165	
	by this return		1	1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b		
a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		No
	were not tax deductible?	6b		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
)	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	1		
ı	file Form 8282?	7c		No
2	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
=	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			No
1	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		No
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
)	Sponsoring organizations maintaining donor advised funds.	ا ا		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	l e	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
2	Enter the amount of reserves on hand			
a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
L	If "Vee " has it filed a Form 720 to war out these appropriate 2 If "No." approved an explanation in Cabadula O	4.41		

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

Check if Schedule O contains a response or note to any line in this Part	VΙ														
--	----	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Se	ection A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	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			
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	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νo
6	Did the organization have members or stockholders?	6		Νο
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,	7b		No
	or persons other than the governing body?			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			1
	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		Yes	No
b 11a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b	Yes	No
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	No
b 11a b 12a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990	10b		No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes	No
b 11a b 12a b c	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 11a b 12a c 13 14	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 11a b 12a c 13 14 15	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes	
b 11a b 12a c 13 14 15	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes	No No
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes	No No
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes	No No

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

interest policy, and financial statements available to the public during the tax year $\frac{1}{2}$

►BRADFORD S WOOD 700 CLARK STREET ST LOUIS, MO 63102 (314)345-9600

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot rect	not box h ar or/tr	chec (, unle n offic	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) WILLIAM O DEWITT III	1 00	х		Х				0	0	(
PRESIDENT										
(2) MICHAEL L HALL VICE PRESIDENT & EXECUTIVE	20 00	х		x				0	0	(
(3) TIMOTHY F HANSER	50									
VICE PRESIDENT		Х		Х				0	0	C
(4) MARGOT D GOOD	50									
VICE PRESIDENT		X		X				0	0	C
(5) BROOKE W RESTEMAYER	50									
VICE PRESIDENT		X		X				0	0	C
(6) RICHARD D BAUR	50	х		х				0	0	(
TREASURER		_ ^		_^					0	
(7) BRADFORD S WOOD	1 00			х				0	0	C
VICE PRESIDENT & CONTROLLE				Ĺ.				, and the second	9	,
(8) MICHAEL E WHITTLE	50			х				0	0	C
LEGAL COUNSEL (9) JULIE M LANINGHAM	50	-								
ASSISTANT SECRETARY				х				0	0	(

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

	(A) Name and Title	(B) A verage hours per week (list any hours	more t	han on is	ne l both	box, an c	heck unless officer stee)	;	([Repor comper from organiza	table nsation the tion (W-	(E) Reportable compensation from related organizations (W-	. '	(F) Estima mount o compens from t	ted f other ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relate organiza	ed
												-		
												+		
1b	Sub-Total							 						
c	Total from continuation shee	ts to Part VII, S	ection A	١.				F						
d	Total (add lines 1b and 1c) .							Þ		C		0		0
2	Total number of individuals (in \$100,000 of reportable comp						d abov	e) w	ho receive	d more th	nan			
<u> </u>	Did the every makes list and					l. a							Yes	No
3	Did the organization list any f on line 1a? <i>If "Yes," complete</i> s						empic	yee, •	, or mignes	• •	sated employee	3		No
4	For any individual listed on lin organization and related organ individual											4		No
5	Did any person listed on line 1 services rendered to the orga									janization	or individual for	5		No
1 1	Complete this table for your fi compensation from the organi	ve highest comp											tax vear	
		(A) Name and business						, -	9		(B) scription of services		(C Comper)
2	Total number of independent co	ontractors (inclu	dına but	not	lımıt	ed to	those	e list	ted above)	who rece	ived more than	-		

\$100,000 of compensation from the organization $\blacktriangleright 0$

Part V		Check if Schedu	ile O contains a respon	se or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s s	1a	Federated camp	paigns 1a					
ant	b	Membership du	es 1b					
Gr mr	С	Fundraising eve	ents 1c	435,409				
ifts, ar A	d	Related organiz	ations 1d					
ons, Gifts, Grants Similar Amounts	е	Government grants	s (contributions) 1e					
ons Sir	f	All other contribution	ons, gifts, grants, and 1f	595,985				
iuti her	•	sımılar amounts no	ot included above					
ıtik Ot	g	Noncash contribution 1a-1f \$	ons included in lines					
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines	s 1a-1f	📦	1,031,394			
				Business Code				
enui	2a							
Pæv	b							
93	С							
%erv	d							
an (е							
Program Serwce Revenue	f	All other progra	ım service revenue					
<u></u>	g	Total. Add lines	32a-2f					
	3		ome (including dividend ar amounts)		43,170			43,170
	4		tment of tax-exempt bond p	F				
	5	Royalties		🕨				
			(ı) Real	(II) Personal				
	_	Gross rents Less rental						
	b	expenses						
	С	Rental income or (loss)						
	d	Net rental incor	me or (loss)					
	7a	Gross amount	(ı) Securities	(II) Other				
		from sales of assets other	2,156,583					
	b	than inventory Less cost or						
		other basis and sales expenses	1,946,779					
	С	Gain or (loss)	209,804					
	d	Net gain or (los	s)		209,804	209,804		
ψ.	8a	Gross income fi events (not incl						
Other Revenue		\$,409					
eve		of contributions See Part IV, lin	reported on line 1c)					
. Ε			a	792,482				
the			penses b	289,847				
0			loss) from fundraising e	events 🛌	502,635			502,635
	94	See Part IV, lin	rom gaming activities e 19					
			a					
			penses b					
		Gross sales of i	loss) from gaming activ	/ities				
		returns and allo						
	h		a					
	b c	Less cost of go	oods sold . . b [[loss) from sales of inve	entory				
	,	Miscellaneous		Business Code				
	11a							
	b							
	С							
	d	All other revenu	L					
	e	Total. Add lines	s 11a-11d	▶				
	12	Total revenue.	See Instructions	· · · •	1,787,003	209,804	0	545,805
					-, -, , , , , , ,	,		Form 990 (2013)

	,
Part IX	Statement of Functional Expenses
Section 50:	1(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Jecui	511 301(c)(3) and 301(c)(4) organizations must complete an columns An	other organizati	ons must comp	nete column (A)	
	Check if Schedule O contains a response or note to any line in this	Part IX			<u>Г</u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	709,800	709,800		
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, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages				
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)				
а	Management				
ь	Legal	867		867	
c	Accounting	8,500		8,500	
d	Lobbying				_
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	15,462		15,462	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	19,946		19,946	
12	Advertising and promotion	50,587		13,310	50,587
13	Office expenses	13,208		13,208	30,307
14	Information technology	13,200		13,200	
15	Royalties				
16	Occupancy				
17	Travel	7,036		7,036	
18	Payments of travel or entertainment expenses for any federal,	7,030		7,030	
	state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	7,850		7,850	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	ADMINISTRATIVE EXPENSES	347,298		173,649	173,649
b	MISCELLANEOUS EXPENSES	12,197		12,197	
c	ANNUAL REPORT	2,084		2,084	
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,194,835	709,800	260,799	224,236
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)				

Part X Balance Sheet

	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X		_	
		The second secon	(A)		(B)
			Beginning of year		End of year
	1	Cash-non-interest-bearing		1	
	2	Savings and temporary cash investments	902,985	2	792,844
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	16,175	4	10,000
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
its	6	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 instructions) Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
4	8	Inventories for sale or use	56,119	8	78,589
	9	Prepaid expenses and deferred charges	4.674	9	7,558
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a	,,,,,,,		1,000
	ь	Less accumulated depreciation		10c	
	11	Investments—publicly traded securities	1,032,198	11	1,792,914
	12	Investments—other securities See Part IV, line 11	818,111	12	486,973
	13	Investments—program-related See Part IV, line 11	2.2,	13	,
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,830,262	16	3,168,878
\rightarrow	17	Accounts payable and accrued expenses	238,307	17	148,368
	18	Grants payable	255,551	18	. 10,000
	19	Deferred revenue	413.010	19	116,159
	20	Tax-exempt bond liabilities	110,010	20	110,100
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified		21	
ᅙ		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	651,317	26	264,527
S D		Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.	·		· · · · · · · · · · · · · · · · · · ·
g	27	Unrestricted net assets	2,178,945	27	2,757,789
<u> </u>	28	Temporarily restricted net assets		28	146,562
=	29	Permanently restricted net assets		29	_
r Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
5 or	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
\$	32	Retained earnings, endowment, accumulated income, or other funds		32	
		Total net assets or fund balances	2,178,945	33	2,904,351
Net Net	33	i otal liet assets of fullu palatices	2,170,3431		2,001,001

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				৮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,7	787,003
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,:	194,835
3	Revenue less expenses Subtract line 2 from line 1	3			592,168
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			178,945
5	Net unrealized gains (losses) on investments	5			-13,324
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			146,562
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			04,351
Par	t XIII Financial Statements and Reporting				,
	Check if Schedule O contains a response or note to any line in this Part XII				. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed o	n		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	▼ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of th	ne 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	n			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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DLN: 93493321101194

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury

Total

Public Charity Status and Public Support

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

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

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

Open to Public

Inspection Internal Revenue Service www.irs.gov/form990. Name of the organization **Employer identification number** ST LOUIS CARDINALS COMMUNITY FUND

		NALS CARI	=	ND.					43-1768	625		
Pai	rt I	Reas	on for Pu	blic Charity Sta	tus (All or	ganızatıon	s must com	plete this	part.) See i	nstruction	s.	
The o	rganı	zatıon ıs	not a privat	e foundation becaus	eitis (For	lınes 1 thro	ugh 11, chec	k only one l	oox)			
1	\sqcap	A chur	ch, conventi	on of churches, or a	ssociation o	fchurches	described in s	section 170	(b)(1)(A)(i).			
2	Γ	A scho	ol described	in section 170(b)(1	L)(A)(ii). (At	ttach Sched	dule E)					
3	Γ	A hosp	ıtal or a coo	perative hospital se	rvice organiz	zatıon desc	rıbed ın secti	on 170(b)(1	.)(A)(iii).			
4	Γ	A medi	cal researcl	n organization operat	ted ın conjur	nction with a	a hospital des	cribed in se	ection 170(b)	(1)(A)(iii).	Enter the	j
_	_			ty, and state								
5	ı			erated for the benefi		e or univers	ity owned or	operated by	a governmer	ital unit des	cribed in	
_	_			A)(iv). (Complete P				. 470(1)(·43/43/			
6	<u> </u>	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public										
7 8	▼	describ	ed in sectio	at normally receives on 170(b)(1)(A)(vi). described in sectior	(Complete F	Part II)		_	iental unit or	from the gei	neral pub	lic
9	,		•	at normally receives			•	•	butions, men	nbership fee	s, and ar	055
_	•	_		ities related to its e					•	-		
				oss investment inco								:S
		•		janızatıon after June				•		,		
10	Г			, ganized and operated								
11	I	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated										
е	Γ	other tl		ox, I certify that the on managers and ot								
f		If the o	rganization this box	received a written do					, ,	e III suppor	tıng orga	nization
g			August 1 / , 2 ng persons?	2006, has the organi	ization acce	pted any gif	t or contribut	ion from an	y of the			
			.	rectly or indirectly o	ontrols, eith	ner alone or	together with	n persons de	escribed in (ii)	Ye	s No
				governing body of th			_	•	•		g(i)	
		(ii) A fa	amily memb	er of a person descri	ıbed ın (ı) ab	ove?				11	g(ii)	
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı)	above?				g(iii)	
h				ng information about								
(i) Nam	ne of	(ii) EIN	(iii) Type of	(iv) Is	the	(v) Did yo	u notify	(vi) Is	the	(vii)	mount
	supporte			organization	_	organization in col (i) listed in in col (i) of your your governing support?			organiza			netary
organization		ation		(described on lines 1- 9 above				col (i) org	-	St	ipport	
				or IRC section	docume	_	Suppo	10.	"" ""	, , ,		
				(see		-						
				instructions))	Yes	No	Yes	No	Yes	No	\dashv	
					103	135	1 3	110	163	+ '**		
							+					

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 391,239 526,048 788,806 1,172,475 1,031,394 3,909,962 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 391,239 526,048 788,806 1,172,475 1,031,394 3,909,962 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 65,987 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 3,843,975 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 391,239 526,048 788,806 1,172,475 1,031,394 3,909,962 Amounts from line 4 Gross income from interest, dividends, payments received on 69,464 61,291 63,749 53,030 43,170 290,704 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support (Add lines 7 4,200,666 through 10) **12** Gross receipts from related activities, etc (see instructions) 2,883,185 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 91 510 % Public support percentage for 2012 Schedule A, Part II, line 14 15 84 370 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ┢┎ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the state of the sta	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17b; and Part III, line 12. Also complete this part for any additional information. (See instruction								
Facts And Circumstances Test								
Retu	ırn Reference	Explanation						
		Schodulo A / Form 000 o	000 E7) 201					

Schedule A (Form 990 or 990-EZ) 2013

DLN: 93493321101194

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.aov/form990.

Open to Public

erriai Reveriue	ı	10113 13 at <u>####.173.gov/7101111.550</u> .			Tiispecu	UII	
ST LOUIS C	the organization ARDINALS COMMUNITY FUND DINALS CARE			loyer ident if icat 1768625	ion numbe	r	
Part I	Organizations Maintaining Donor Adv	vised Funds or Other Similar			Complete	e ıf t	:he
	organization answered "Yes" to Form 990	, Part IV, line 6.			<u>'</u>		
		(a) Donor advised funds		(b) Funds and o	ther accou	nts	
	number at end of year						
	egate contributions to (during year)						
	egate grants from (during year)						_
Aggr	egate value at end of year						
	the organization inform all donors and donor advisors are the organization's property, subject to the or	5	onor advı	sed	┌ Yes	┌ ,	lo
used	the organization inform all grantees, donors, and do only for charitable purposes and not for the benef erring impermissible private benefit?				□ Yes	┌ ►	lo
art II		the organization answered "Ves"	to Forn	n 990 Part IV		<u> </u>	_
	ose(s) of conservation easements held by the orga		10 1 0111	1 990, Pail IV	, IIIIE 7 .		_
	reservation of land for public use (e g , recreation		an histori	cally important	land area		
	rotection of natural habitat	Preservation of a					
Г Р	reservation of open space	,					
Com	plete lines 2a through 2d if the organization held a ment on the last day of the tax year	qualified conservation contribution ir	the form	n of a conservat	on		
cusc	ment on the last day of the tax year			Held at the	End of the	Year	_
Tota	I number of conservation easements		2a	rold de cho	ind of the	· cui	
Tota	l acreage restricted by conservation easements		2b				_
	ber of conservation easements on a certified histo	ric structure included in (a)	2c				_
	ber of conservation easements included in (c) acq	uired after 8/17/06, and not on a	2d				
	ber of conservation easements modified, transferr	ed. released. extinguished. or termina	ted by th	e organization d	urina		_
	ax year ▶	, , ,	•	J	J		
Num	ber of states where property subject to conservati	on easement is located ►					
	s the organization have a written policy regarding t reement of the conservation easements it holds?	he periodic monitoring, inspection, ha	ndling of	violations, and	┌ Yes	┌ r	ю
Staff ►	and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation easo	ements d	luring the year			
Λ mo	 unt of expenses incurred in monitoring, inspecting	and onforcing concervation eacomor	te durin	the year			
	unt of expenses incurred in monitoring, inspecting	, and emorcing conservation easemer	its during	g the year			
► \$_	and consequent and the 2/s	1) above entirely the requirements of a	t n 1 ⁻	70 (b.)(4.)(B.)(i.)			
	s each conservation easement reported on line 2(c section 170(h)(4)(B)(ii)?	i) above satisfy the requirements of so	ection 17	0(11)(4)(6)(1)	┌ Yes	Γ	ю
	art XIII, describe how the organization reports cor nce sheet, and include, if applicable, the text of the						
	rganization's accounting for conservation easeme	nts					
art III	Complete if the organization answered "Y	es" to Form 990, Part IV, line 8.					
work	e organization elected, as permitted under SFAS 1 s of art, historical treasures, or other similar asse ice, provide, in Part XIII, the text of the footnote t	ts held for public exhibition, educatior	n, or rese	arch in furtherai		С	
work	e organization elected, as permitted under SFAS 1 s of art, historical treasures, or other similar asse ice, provide the following amounts relating to these	ts held for public exhibition, educatior				С	
(i) _R	evenues included in Form 990, Part VIII, line 1			► \$			
	ssets included in Form 990, Part X			- \$			
Ifthe	e organization received or held works of art, histori wing amounts required to be reported under SFAS						_
		,		► \$			
a Reve	nues included in Form 990, Part VIII, line 1			- > <u></u>			

b Assets included in Form 990, Part X

201	TIL Organizations Maintaining Co	liections of Art	, HIS	toricai	<u>ı reasur</u>	es, or o	tner	Similar As	sets (c	<u>continuea)</u>
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recor	ds, ch	•		_		gnıfıcant use	e of its	
а	Public exhibition		d	☐ Loa	n or exch	ange progr	ams			
b	Scholarly research		e	┌ oth	er					
c	Preservation for future generations									
4	Provide a description of the organization's c Part XIII	ollections and expla	ın hov	v they furt	her the or	ganızatıon	's exer	npt purpose	ın	
5	During the year, did the organization solicit assets to be sold to raise funds rather than			•				ar	┌ Yes	┌ No
Pai	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an ar					answere	d "Yes	" to Form 9	990,	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?					r other ass	ets no		┌ Yes	
b	If "Yes," explain the arrangement in Part XI	II and complete the	follov	ving table						
								Αr	mount	
C	Beginning balance						1c			
d	Additions during the year						1d			
e	Distributions during the year					Γ	1e			
f	Ending balance					ľ	1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21?			L			┌ Yes	
b	If "Yes," explain the arrangement in Part XI				c hoon nr	ovidad in [oset VI	T T		·г
_	rt V Endowment Funds. Complete								• • • •	
	Endownent Funds: Complete	(a)Current year		Prior year				ee years back	(e)Four	years back
1a	Beginning of year balance	2,166,298		1,995,7	30	2,028,591		2,014,045		2,316,022
b	Contributions							4,595		161,526
C	Net investment earnings, gains, and losses	239,650		184,1	15	-19,586		225,747		359,215
d	Grants or scholarships					,		204,639		811,729
e	Other expenditures for facilities									
	and programs									
f	Administrative expenses	15,462		13,6	_	13,225		11,157		10,989
g	End of year balance	2,390,486		2,166,2	98	1,995,780		2,028,591		2,014,045
2	Provide the estimated percentage of the cur	rent year end baland	e (lın	e 1g, colu	ımn (a)) h	eld as				
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment 🕨									
c	Temporarily restricted endowment 🕨									
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%								
За	Are there endowment funds not in the posse	ssion of the organiza	ation	that are h	eld and ac	dministere	d for th	e		
	organization by								Yes	+
	(i) unrelated organizations							3a		No No
b	(ii) related organizations							3a((יי) Bb	1 110
4	Describe in Part XIII the intended uses of t	•					•			
Par	t VI Land, Buildings, and Equipme				on answ	ered 'Yes	' to Fo	orm 990, Pa	art IV, I	ine
	11a. See Form 990, Part X, line							·		
	Description of property				st or other ovestment)	(b)Cost or basis (ot		(c) Accumulat depreciation		Book value
1a	Land									
b	Buildings									
c	Leasehold improvements									
d	Equipment									
е	Other	<u> </u>								
	I. Add lines 1a through 1e (Column (d) must e			mn (B), lıı	ne 10(c).)					0
								Schedule I	D (Form	990) 2013

provided in Part XIII

Part VII Investments—Other Securities. Con See Form 990, Part X, line 12.	·	<u> </u>
(a) Description of security or category (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests (3)Other		
(A) METRO WEST T/R BD CL I	128,881	F
(B) MFS RESEARCH BD FUND CL I	129,634	F
(C) PIMCO TOTAL RETURN FUND INSTL	139,762	F
(D) PIMCO FOREIGN BD US\$HD INSTL	22,372	F
(E) MFS EMERGING MKTS DEBT FUND CL I	21,868	F
(F) NEUBERGER BERMAN HIGH INCOME BD FUND INSTL CL	44,456	F
10 cm (2) mast equal (em 350) are ny con (2) mile 12 y	486,973	
Part VIII Investments—Program Related. Co See Form 990, Part X, line 13.	emplete if the organization	answered 'Yes' to Form 990, Part IV, line 11c.
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	þ	
Part IX Other Assets. Complete if the organization (a) Descri		, Part IV, line 11d See Form 990, Part X, line 15 (b) Book value
	<u></u>	(2)
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:		
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25.	inization answered 'Yes' to	Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		
- \ \ - \ - \ - \ - \ - \ - \		

Par		evenue per Audited Financial Sta ered 'Yes' to Form 990, Part IV, line		nts With Revenue	oer R	eturn Complete If
1		r support per audited financial statements			1	2,048,065
2	Amounts included on line 1 but	t not on Form 990, Part VIII, line 12				
а	Net unrealized gains on invest	ments	2a			
b	Donated services and use of fa	icilities	2b		1	
С	Recoveries of prior year grants		2c			
d	Other (Describe in Part XIII)		2d	289,848		
e	Add lines 2a through 2d .		· · ·		2e	289,848
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	1,758,217
4	Amounts included on Form 990	D, Part VIII, line 12, but not on line 1				
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b .	4a	15,462		
b	Other (Describe in Part XIII)		4b	13,324		
c	Add lines 4a and 4b				4c	28,786
5		4c. (This must equal Form 990, Part I, line			5	1,787,003
Par		openses per Audited Financial St Swered 'Yes' to Form 990, Part IV, line			s per	Return. Complete
1	Total expenses and losses per	audited financial statements			1	1,469,221
2	Amounts included on line 1 but	not on Form 990, Part IX, line 25				
а	Donated services and use of fa	cilities	2a			
b	Prior year adjustments		2b			
c	Otherlosses		2c			
d	Other (Describe in Part XIII)		2d	289,848		
e	Add lines 2a through 2d				2e	289,848
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	1,179,373
4	Amounts included on Form 990), Part IX, line 25, but not on line 1:				
а	Investment expenses not inclu	ided on Form 990, Part VIII, line 7b	. 4a	15,462		
b	Other (Describe in Part XIII)		4b		_	
c	Add lines 4a and 4b				4c	15,462
5		d 4c. (This must equal Form 990, Part I, li	ne 18)		5	1,194,835
Par	Supplemental Info	ormation				
Part		Part II, lines 3, 5, and 9, Part III, lines 1a lines 2d and 4b, and Part XII, lines 2d and				de any additional
	Return Reference	Explanation				
PART	V, LINE 4	THE ORGANIZATION'S ENDOWMENT OF SUPPORT FOR AREA YOUTH ORGANIZ FACILITIES WHICH MEET BOARD OF THE FUNDS THAT ARE ESTABLISHED TO BE DECEMBER 31, 2013 AND 2012, THE BAND \$2,166,298, RESPECTIVELY, OF USENDOWMENT FUND TO SUPPORT THE AMOUNT RESULTED FROM AN INTERN	ATION RUSTE ENEFIT OARD (INREST MISSIC AL DES	S, YOUTH BASEBALL A E REQUIREMENTS, AN UNRESTRICTED OPE DF TRUSTEES HAD DE RICTED NET ASSETS ON OF THE ORGANIZA IGNATION AND IS NO	ACTIVID ALS RATIC SIGNA AS A TION	TITIES AND SO CONSISTS OF DNS AS OF ATED \$2,390,486 GENERAL SINCE THAT NOR RESTRICTED, IT
		IS CLASSIFIED AND REPORTED AS UN				

HISTORICALLY APPROPRIATED REALIZED ENDOWMENT EARNINGS, THAT DO NOT HAVE DONOR STIPULATIONS, AS UNRESTRICTED THE ORGANIZATION HAS A GOAL TO MAINTAIN

ENDOWMENT ASSETS OF \$2 MILLION FOR THE PURPOSE OF PROVIDING CONTINUED SUPPORT OF ITS MISSION IN THE EVENT OF ANY DISRUPTION IN ITS FUNDRAISING

EFFORTS

PART XI, LINE 2D - OTHER

PART XI, LINE 4B - OTHER

PART XII, LINE 2D - OTHER

ADJUSTMENTS

ADJUSTMENTS

ADJUSTMENTS

SPECIAL EVENTS DIRECT EXPENSES 289,848

SPECIAL EVENTS DIRECT EXPENSES 289,848

NET UNREALIZED GAINS ON INVESTMENTS 13,324

•	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

DLN: 93493321101194

OMB No 1545-0047

Open to Public Inspection

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Supplemental Information Regarding

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

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number Name of the organization ST LOUIS CARDINALS COMMUNITY FUND D/B/A CARDINALS CARE 43-1768625 Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants Phone solicitations g | Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Γ Yes Γ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Dıd (iv) Gross receipts (v) A mount paid to (vi) A mount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

		G (Form 990 or 990-EZ) 2013				Page 2
Pa	rt II	Fundraising Events. Com more than \$15,000 of fundra events with gross receipts g	aising event contributi			
		<u> </u>	(a) Event #1 WINTER WARM-UP (event type)	(b) Event #2 AUCTIONS & JERSEY RAFFLES	(c) O ther events 4 (total number)	(d) Total events (add col (a) through col (c))
db				(event type)		
Revenue	1	Gross receipts	752,785	340,531	134,575	1,227,891
Rey	2	Less Contributions	126,390	204,939	104,080	435,409
	3	Gross income (line 1 minus line 2)	626,395	135,592	30,495	792,482
	4	Cash prizes				
မှာ	5	Noncash prizes				
Expenses	6	Rent/facility costs				
	7	Food and beverages .				
Direct	8	Entertainment				
à	9	Other direct expenses .	145,879	71,130	72,838	289,847
	10	Direct expense summary Add lin	es 4 through 9 ın column	(d)		(289,847)
	11	Net income summary Subtract lii	ne 10 from line 3, column	(d)		502,635
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1	Gross revenue				
enses	2	Cash prizes				
çben	3	Non-cash prizes				
Direct Exp	4	Rent/facility costs				
즈	5	Other direct expenses				
	6	Volunteer labor	☐ Yes	┌ Yes% ┌ No	☐ Yes % No	
	7	Direct expense summary Add lines	s 2 through 5 in column (d)		
	8	Net gaming income summary Subt	ract line 7 from line 1, co	lumn (d)	<u> ▶</u>	
9 a b	Ist	er the state(s) in which the organiza the organization licensed to operate No," explain	gaming activities in each	of these states?		. 「Yes 「No
		re any of the organization's gaming Yes," explain	licenses revoked, suspen	ded or terminated during	the tax year?	

						1:					
Does	s the organization operate gaming activi	ties with nonmember	rs?		T Yes T No						
12	Is the organization a grantor, beneficia										
	formed to administer charitable gaming	g [,]			· Fyes [– No					
13	Indicate the percentage of gaming act	ıvıty operated ın									
а	The organization's facility					%					
b	An outside facility			13b		%					
14	Enter the name and address of the per	son who prepares the	e organization's gaming/special e	vents books and reco	ords						
	Name ▶										
	Address 🟲										
15a b	Does the organization have a contract revenue?	evenue received by t	the organization 🟲 \$		· · 「Yes「	– No					
	amount of gaming revenue retained by the third party 🕨 💲										
C	If "Yes," enter name and address of th	e thırd party									
	Name ▶										
	Address ►										
16	Gaming manager information										
	Name 🕨										
	Gaming manager compensation ► \$										
	Description of services provided										
	Director/officer	T Employee	☐ Independent cor	ntractor							
17	Mandatory distributions										
а	Is the organization required under stat	e law to make charit	able distributions from the gaming	g proceeds to							
	retain the state gaming license?				┌ Yes 「	— No					
b	Enter the amount of distributions requi	red under state law (distributed to other exempt organi	ızatıons or spent							
	ın the organızatıon's own exempt actıv	ities during the tax y	∕ear ⊳ \$								
Pai		5b, 15c, 16, and 1	xplanations required by Part I 7b, as applicable. Also compl			and					
	Return Reference		Explanat	ıon							
		<u> </u>	<u> </u>		rm 990 or 990-	7) 2012					

Schedule I (Form 990)

Department of the Treasury

D/B/A CARDINALS CARE

ST LOUIS CARDINALS COMMUNITY FUND

Internal Revenue Service

Name of the organization

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

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

Attach to Form 990

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

DLN: 93493321101194

Open to Public Inspection

Employer identification number

43-1768625

Part I General Inform	ation on Grants	and Assistance					
 Does the organization main the selection criteria used Describe in Part IV the org 	to award the grants o	rassistance?					∀ Yes
		Governments and recipient that receive					l "Yes" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) REDBIRD ROOKIES SUPPORT GRANTS 100 S 4TH STREET ST LOUIS,MO 63102		501(C)(3)	281,336				GENERAL OPERATING FUNDS
(2) REDBIRD ROOKIES BASEBALL GRANTS 100 S 4TH STREET ST LOUIS,MO 63102		501(C)(3)	73,338				GENERAL OPERATING FUNDS
(3) YOUTH BASEBALL BALLFIELDS GRANTS 5600 CLAYTON DRIVE ST LOUIS,MO 63110		501(C)(3)	69,703				GENERAL OPERATING FUNDS
(4) MATHEWS-DICKEY BOYS & GIRLS CLUB 4245 N KINGSHIGHWAY ST LOUIS,MO 63115	43-6060717	501(C)(3)	50,000				GENERAL OPERATING FUNDS
(5)							DISASTER RELIEF
(6) CHARACTERPLUS 1460 CRAIG ROAD ST LOUIS,MO 63102	20-5696782	501(C)(3)	6,000				GENERAL OPERATING FUNDS
(7)							GENERAL OPERATING FUNDS
(8) ST LOUIS COUNTY LIBRARY FOUNDATION 1640 S LINDBERGH BLVD ST LOUIS,MO 63131	43-1863977	501(C)(3)	10,000				GENERAL OPERATING FUNDS
(9)							GENERAL OPERATING FUNDS
(10) CHRISTIAN ACTIVITY CENTER PO BOX 2525 EAST ST LOUIS.IL 62205	36-4182760	501(C)(3)	5,957				GENERAL OPERATING FUNDS

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

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

•••	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, F	art IV, line 22.
	Part III can be duplicated if additional space is needed.	

(a)Type of grant or assistance	(b)Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Part IV Supplemental Informa	ition. Provide the info	ormation required in Pa	art I, line 2, Part III, col	umn (b), and any other a	dditional information.

Part IV Supplemental Ir	iformation. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.
Return Reference	Explanation
····· •,··	THE ST LOUIS CARDINALS COMMUNITY FUND MONITORS THE USE OF GRANT FUNDS BY MAKING EACH ENTITY FILL OUT A DETAILED APPLICATION WHEN APPLYING FOR THE GRANT ON THIS APPLICATION, EACH ENTITY MUST DETAIL FUND USAGE CARDINALS CARE THEN FOLLOWS UP BY MAKING EACH ENTITY PROVIDE INVOICES AND OTHER PROOF OF FUND USAGE BEFORE LETTING EACH ENTITY APPLY FOR A NEW GRANT IN THE NEXT GRANT CYCLE

Additional Data

Software ID:

Software Version:

EIN: 43-1768625

Name: ST LOUIS CARDINALS COMMUNITY FUND

D/B/A CARDINALS CARE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REDBIRD ROOKIES SUPPORT GRANTS 100 S 4TH STREET ST LOUIS,MO 63102		501(C)(3)	281,336				GENERAL OPERATING FUNDS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
REDBIRD ROOKIES BASEBALL GRANTS 100 S 4TH STREET ST LOUIS,MO 63102		501(C)(3)	73,338				GENERAL OPERATING FUNDS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
YOUTH BASEBALL BALLFIELDS GRANTS 5600 CLAYTON DRIVE ST LOUIS,MO 63110		501(C)(3)	69,703				GENERAL OPERATING FUNDS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
MATHEWS-DICKEY BOYS & GIRLS CLUB 4245 N KINGSHIGHWAY ST LOUIS,MO 63115	43-6060717	501(C)(3)	50,000				GENERAL OPERATING FUNDS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
							DISASTER RELIEF			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CHARACTERPLUS 1460 CRAIG ROAD ST LOUIS,MO 63102	20-5696782	501(C)(3)	6,000				GENERAL OPERATING FUNDS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
							GENERAL OPERATING FUNDS			

Form 990,Schedule I, Pa	rt II, Grants an	<u>d Other Assistance</u>	to Governments	and Organizations	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST LOUIS COUNTY LIBRARY FOUNDATION 1640 S LINDBERGH BLVD ST LOUIS,MO 63131	43-1863977	501(C)(3)	10,000				GENERAL OPERATING FUNDS

Form 990,Schedule I, Pa	rt II, Grants ar	nd Other Assistanc	e to Governments	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							GENERAL OPERATING FUNDS

Form 990,Schedule I, Pa	rt II, Grants an	<u>id Other Assistance</u>	<u>e to Governments</u>	and Organization	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN ACTIVITY CENTER PO BOX 2525 EAST ST LOUIS,IL 62205	36-4182760	501(C)(3)	5,957				GENERAL OPERATING FUNDS

DLN: 93493321101194

Employer identification number

Schedule L

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

ST LOUIS CARDIN D/B/A CARDINALS		Y FUND						12_17	68625			
					3) and section		organı	zatıoı	ns only		405	
	piete if the or ne of disquali			s" on Form 99 nship betweer	0, Part IV, line		or Form scription				(d) Corr	rected?
1 (4) (4)	ic or alsquali	nea person		on and organi		(6) 500	cription	or cru	nsactio	"	Yes	No
											<u>'</u>	
2 Enterthe 4958.	amount of tax	k incurred by	organization	managers or	disqualified per	sons during	the year	r unde	rsectio	n		
	· · · · · ·	· · · v ıfanvonlı	ne 2 ahove	reimbursed by	y the organizati				• •			
	amount or ta	x, ii aliy, oli li	ne z, above,	Tellibursed by	y the organization	011	• •	<u> </u>	FΨ			
		•		ed Persons								
					990-EZ, Part V line 5, 6, or 22		r Form 9	90, P	art IV , I	ine 26,	or if the	
(a) Name of	(b)	(c)	(d) Loar		(e)Original	(f) Balance	(g) In		(h)		(i)Wrı	itten
interested	Relationsh with	np Purpose loan	of or from organizat		principal amount	due	defaul	t?	A ppro-	ved	agreen	nent?
person	organizati	1	organizat	.10117	announc				board			
									or	ı++ o o ?		
			То	From	1		Yes	No	Yes	No	Yes	No
			10	110111			+:-	"	1.05	+ "	1 .03	1 110
											_	
											_	
											_	
											_	
Total		<u> </u>	<u> </u>					l			\neg	
Part IIII Gr	ants or As			Intereste	d Persons.		_					
Со	mplete if th	ie organiza	tion answei	ed "Yes" on	Form 990, Pa							
(a) Name of I			nship betwee person and th		nt of assistance	e (d) Typ	e of ass	istano	:e ((e) Purpo	se of ass	sistance
perso	'''		nerson and th nization	e								
						_						
						_						
						<u> </u>						
						_						

Part IV Business Transactions					
Complete if the organizat	<u>ion answered "Yes" on </u>	<u>Form 990, Part IV, lır</u>	ie 28a, 28b, or 28c.		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization revenues?	
				Yes	No
(1) WILLIAM O DEWITT III	DIRECTOR		SEE SCH O		Νo
(2) MICHAEL HALL	EXECUTIVE DIRECTOR		SEE SCH O		No
(3) BRADFORD WOOD	DIRECTOR		SEE SCH O		Νo
(4) ST LOUIS CARDINALS LLC	INDEPENDENT CONTRACTOR	347,298	ST LOUIS CARDINALS, LLC FURNISHES THE ST LOUIS CARDINALS COMMUNITY FUND WITH OFFICE SPACE, UTILITIES & THE USE OF ADMINISTRATIVE PERSONNEL AS NEEDED FOR A FEE BASED ON THE COST OF SERVICES PROVIDED PURSUANT TO A WRITTEN AGREEMENT ALSO SEE SCH O		No
		1	1	1	1

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference Explanation

Schedule L (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT F		
SCHEDULE O (Form 990 or 990-EZ)	Supplem	
Department of the Treasury	Complete t	

Internal Revenue Service

Name of the organization ST LOUIS CARDINALS COMMUNITY FUND

D/B/A CARDINALS CARE

nental Information to Form 990 or 990-EZ

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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

► Attach to Form 990 or 990-EZ.

As Filed Data -

OMB No 1545-0047

DLN: 93493321101194

Employer identification number

43-1768625

Open to Public Inspection

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	THREE BOARD MEMBERS AND ONE OFFICER OF THE ST LOUIS CARDINALS COMMUNITY FUND ARE EMPLOYED BY THE ST LOUIS CARDINALS, LLC
FORM 990, PART VI, SECTION B, LINE 11	BRADFORD WOOD WILL REVIEW A COPY OF THE 990 AND DISTRIBUTE A COPY TO EACH OF THE BOARD MEM BERS FOR COMMENTS AND QUESTIONS, PRIOR TO FILING THE RETURN
FORM 990, PART VI, SECTION B, LINE 12C	THERE IS A WRITTEN CONFLICT OF INTEREST POLICY IN PLACE, WHICH IS ROUTINELY MONITORED BY THE BOARD
FORM 990, PART VI, SECTION B, LINE 15	FORM 990, PART VI, SECTION B, LINE 15 NOT APPLICABLE, NO COMPENSATION IS PAID, THEREFORE, NO REVIEW IS NECESSARY
FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST
FORM 990, PART XI, LINE 9	TEMPORARILY RESTRICTED 146,562
FORM 990, PART XI, LINE 2C	FORM 990, PART XII, LINE 2C SAME AS LAST YEAR
FORM 990, SCHEDULE L, PART IV	FORM 990, SCHEDULE L, PART IV ALL THREE INTERESTED PERSONS ARE EMPLOYED BY THE ST LOUIS CARDINALS, LLC, WHICH FURNISHES THE ST LOUIS CARDINALS COMMUNITY FUND WITH OFFICE SPACE, UTILITIES AND THE USE OF ADMINSTRATIVE PERSONNEL AS NEEDED, FOR A FEE BASED ON THE COST OF SERVICES PROVIDED PURSUANT TO A WRITTEN AGREEMENT
FORM 990, PART IX, LINE 24A	FORM 990, PART IX, LINE 24A ST LOUIS CARDINALS, LLC FURNISHES THE ST LOUIS CARDINALS CO MMUNITY FUND WITH OFFICE SPACE, UTILITIES AND THE USE OF ADMINSTRATIVE PERSONNEL AS NEEDED

, FOR A FEE BASED ON THE COST OF SERVICES PROVIDED PURSUANT TO A WRITTEN AGREEMENT