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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation STEWARD FAMILY FOUNDATION		A Employer identification number 46-1802424	
Number and street (or P O box number if mail is not delivered to street address) 2200 WEST PORT PLAZA DRIVE NO 203		B Telephone number (see instructions) (314) 317-8900	
City or town, state or province, country, and ZIP or foreign postal code ST LOUIS, MO 63146		C If exemption application is pending, check here ☐	
G Check all that apply ☒ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 91,066		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,814,373			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-781			
	b Gross sales price for all assets on line 6a 528,592				
	7 Capital gain net income (from Part IV , line 2)		203,541		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,813,592	203,541		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	17,238	13		17,225
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	17,238	13		17,225
	25 Contributions, gifts, grants paid	1,705,288			1,705,288
	26 Total expenses and disbursements. Add lines 24 and 25	1,722,526	13		1,722,513
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	91,066			
	b Net investment income (if negative, enter -0-)		203,528		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		91,066	91,066
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	0	91,066	91,066
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	91,066	
	30	Total net assets or fund balances (see page 17 of the instructions)	0	91,066	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	0	91,066	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	0
2	Enter amount from Part I, line 27a	2	91,066
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	91,066
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	91,066

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	203,541
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012			
2011			
2010			
2009			
2008			

2	Total of line 1, column (d).	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	
8	Enter qualifying distributions from Part XII, line 4.	8	

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

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	4,071
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	4,071
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,071
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	4,071
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . .	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ 0. (2) On foundation managers \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) MO _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of BURDS & KUNTZ PC Telephone no (314) 317-8900 Located at 2200 WEST PORT PLAZA DRIVE STE 203 ST LOUIS MO ZIP +4 63146			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		☐ Yes	☒ No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		☐ Yes	☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		☐ Yes	☒ No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).		☐ Yes	☒ No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		☐ Yes	☒ No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here.				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		☐ Yes	☐ No	
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		☐ Yes	☒ No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes	☒ No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID L STEWARD	TRUSTEE	0	0	0
PO BOX 1724	1 00			
MARYLAND HEIGHTS,MO 63043				
THELMA E STEWARD	TRUSTEE	0	0	0
PO BOX 1724	1 00			
MARYLAND HEIGHTS,MO 63043				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	23,842
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	23,842
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	23,842
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	358
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	23,484
6	Minimum investment return. Enter 5% of line 5.	6	1,174

Part XI

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

1	Minimum investment return from Part X, line 6.	1	1,174
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	4,071
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,071
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	0
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	0
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	0

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,722,513
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,722,513
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,722,513
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,722,513				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				0
e Remaining amount distributed out of corpus	1,722,513			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,722,513			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,722,513			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .	1,722,513			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b	85% of line 2a				
c	Qualifying distributions from Part XII, line 4 for each year listed				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				
3	Complete 3a, b, or c for the alternative test relied upon				
a	"Assets" alternative test—enter				
	(1) Value of all assets				
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .				
c	"Support" alternative test—enter				
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).				
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).				
	(3) Largest amount of support from an exempt organization				
	(4) Gross investment income				

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

b

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

2

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

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

a

The name, address, and telephone number of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,705,288
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2013)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
200 SHS DU PONT E I DE NEMOUR&CO	D	2012-11-13	2013-12-13
450 SHS DU PONT E I DE NEMOUR&CO	D	2012-11-13	2013-12-13
390 SHS CLOROX COMPANY	D	2011-08-04	2013-12-13
400 SHS JOHNSON & JOHNSON	D	2011-08-10	2013-12-13
4 0325 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2011-10-03	2013-12-13
2 8685 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2010-06-30	2013-12-13
480 SHS ROYAL BK CDA MONTREAL F	D	2011-08-01	2013-12-13
200 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2010-02-25	2013-12-13
700 SHS SCHW US LCAP GRO ETF	D	2010-07-08	2013-12-13
12 SHS SCHW US LCAP GRO ETF	D	2010-07-08	2013-12-13
700 SHS SCHW US LCAP GRO ETF	D	2010-07-08	2013-12-13
625 SHS ISHARES S&P MIDCAP 400 GROWTH ETF	D	2010-03-01	2013-12-13
650 SHS A F L A C INC	D	2011-08-10	2013-12-13
70 SHS SCHW US LCAP GRO ETF	D	2010-07-08	2013-12-13
321 SHS SCHW US LCAP GRO ETF	D	2010-07-08	2013-12-13
700 SHS SCHW US LCAP GRO ETF	D	2010-07-08	2013-12-13
700 SHS SCHW US LCAP GRO ETF	D	2010-07-08	2013-12-13
100 SHS ABBVIE INC	D	2011-08-01	2013-12-13
100 SHS ABBVIE INC	D	2011-08-01	2013-12-13
0 2045 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2010-06-30	2013-12-13
0 0002 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2010-11-30	2013-12-13
58 SHS ABBVIE INC	D	2011-08-01	2013-12-13
143 SHS ABBVIE INC	D	2011-08-01	2013-12-13
4 SHS ABBVIE INC	D	2011-08-01	2013-12-13
100 SHS ABBVIE INC	D	2011-08-01	2013-12-13
350 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2010-02-25	2013-12-13
2 7737 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2011-06-30	2013-12-13
3 7662 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2010-12-31	2013-12-13
2 4386 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2011-04-01	2013-12-13
2 8202 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2012-04-02	2013-12-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
3 367 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2010-09-30	2013-12-13
200 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2010-02-25	2013-12-13
4 2913 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2011-12-30	2013-12-13
2 642 SHS ISHARES S&P MIDCAP 400 VALUE ETF	D	2010-03-31	2013-12-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
12,043		8,625	3,418
27,097		19,405	7,692
36,331		25,752	10,579
36,508		24,565	11,943
451		266	185
321		187	134
30,785		26,259	4,526
22,381		13,315	9,066
30,447		17,402	13,045
522		298	224
30,447		17,402	13,045
89,941		50,159	39,782
42,920		25,034	17,886
3,045		1,740	1,305
13,962		7,980	5,982
30,447		17,402	13,045
30,447		17,402	13,045
5,238		2,669	2,569
5,238		2,669	2,569
23		13	10
			0
3,038		1,548	1,490
7,491		3,817	3,674
210		107	103
5,238		2,669	2,569
39,167		23,301	15,866
310		233	77
421		301	120
273		212	61
316		241	75

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
377		241	136
22,381		13,318	9,063
480		328	152
296		191	105

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3,418
			7,692
			10,579
			11,943
			185
			134
			4,526
			9,066
			13,045
			224
			13,045
			39,782
			17,886
			1,305
			5,982
			13,045
			13,045
			2,569
			2,569
			10
			0
			1,490
			3,674
			103
			2,569
			15,866
			77
			120
			61
			75

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			136
			9,063
			152
			105

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

DAVID L STEWARD
THELMA E STEWARD

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AIM HIGH ST LOUIS 755 SOUTH PRICE ROAD ST LOUIS,MO 63124	NONE	EXEMPT ORGANIZATION	CAPITAL CAMPAIGN CONTRIBUTION	20,000
AMERICAN HEART ASSOCIATION - MIDWEST AFFILIATE 460 N LINDBERGH BLVD ST LOUIS,MO 63141	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000
ARCH GRANTS 911 WASHINGTON AVE ST LOUIS,MO 63101	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	12,100
ARTSECATION 1055 W 7TH STREET SUITE 240 LOS ANGELES,CA 90010	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	7,500
CANCER SUPPORT COMMUNITY 1058 OLD DES PERES ROAD ST LOUIS,MO 63131	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	11,700
CARDINAL RITTER COLLEGE PREP 701 N SPRING AVENUE ST LOUIS,MO 63108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000
CARE & COUNSELING 12141 LADUE ROAD ST LOUIS,MO 63141	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	5,000
CHURCH OF GOD AND CHRIST 3045 CRENSHAW BLVD LOS ANGELES,CA 90016	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	10,000
CITY ACADEMY 4175 N KINGSHIGHWAY ST LOUIS,MO 63115	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	9,600
FAIR ST LOUIS FOUNDATION 301 PROSPECT AVE ST LOUIS,MO 63110	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	12,500
FOREST PARK FOREVER 5595 GRAND DRIVE IN FOREST PARK ST LOUIS,MO 63112	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	2,500
FOSTER CARE & COALITION 1750 SOUTH BRENTWOOD BLVD STE 210 ST LOUIS,MO 63144	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	10,000
GOD'S MINISTRY IN LAGONAVE 111 S SPOEDE ROAD CREVE COUER,MO 63141	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	5,000
GRACE HILL 2600 HADLEY STREET ST LOUIS,MO 63106	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	4,590
GRAND CENTER 3526 WASHINGTON BLVD 2ND FLOOR ST LOUIS,MO 63103	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	22,000
Total  3a				1,705,288

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER ST LOUIS AREA COUNCIL - BOY SCOUTS OF AMERICA 4568 WEST PINE BLVD ST LOUIS,MO 63108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	26,925
HAYES K-8 SCHOOL 505 43RD ST NORTH BIRMINGHAM,AL 35222	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	21,760
JAZZ ST LOUIS 3547 OLIVE STREET STE 260 ST LOUIS,MO 63103	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONCAPITAL CAMPAIGN & EVENT SPONSORSHIP	340,714
JEFFERSON COUNTY JETS TRACK CLUB 3864 BLOW STREET ST LOUIS,MO 63116	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000
JEWISH COMMUNITY CENTER 2 MILLSTONE CAMPUS DRIVE ST LOUIS,MO 63146	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONCAPITAL CAMPAIGN	5,000
LINDENWOOD UNIVERSITY 209 S KINGSHIGHWAY ST CHARLES,MO 63301	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	10,000
LOGOS SCHOOL 9137 OLD BONHOMME ROAD ST LOUIS,MO 63132	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	1,600
MENTAL HEALTH AMERICA 1905 S GRAND ST LOUIS,MO 63104	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	10,000
MERCY HEALTH FOUNDATION 615 S NEW BALLAS ROAD ST LOUIS,MO 63141	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	5,000
MINISTRIES WORK 17209 CHESTERFIELD AIRPORT ROAD 270 CHESTERFIELD,MO 63005	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	85,000
MISSOURI BAPTIST HEALTHCARE FOUNDATION 3015 N BALLAS ROAD ST LOUIS,MO 63131	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	1,500
MISSOURI COLLEGES FUND INC 3401 WEST TRUMAN BLVD STE 202 JEFFERSON CITY,MO 65109	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	5,000
MISSOURI NATIONAL GUARD FOUNDATION 2302 MILITIA DRIVE JEFFERSON CITY,MO 65101	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	12,500
MISSOURI LEGISLATIVE BLACK CAUCUS FOUNDATION STATE CAPITOL BLDG ROOM 115B JEFFERSON CITY,MO 65101	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	5,000
MONSANTO FAMILY YMCA 5555 PAGE AVE ST LOUIS,MO 63112	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	5,000
Total  3a				1,705,288

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 530 MARYVILLE CENTRE DRIVE STE 410 ST LOUIS,MO 63141	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	5,000
MUSKEGON FAMILY CARE 1055 W 7TH STREET SUITE 2140 LOS ANGELES,CA 90017	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	10,000
NATIONAL CHURCHILL MUSEUM 501 WESTMINSTER AVENUE FULTON,MO 65251	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	12,500
NATIONAL PARK FOUNDATION AFRICAN AMERICAN EXPERIENCE FUND 1201 EYE STREET STE 550 B WASHINGTON,DC 20005	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	10,835
NEW LIFE FELLOWSHIP CENTER 1337 SAMUEL STREET CHARLOTTE,NC 28206	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	100,000
NORTH AREA COMMUNITY DEVELOPMENT CORPORATION 4843 HAMMETT PLACE ST LOUIS,MO 63113	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	6,000
NURSES FOR NEWBORNS 7259 LANSDOWNE STE 100 ST LOUIS,MO 63119	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000
OLDE GLORY DAYS CLINTON MAIN STREET INC 200 S MAIN STREET CLINTON,MO 64735	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	2,500
OPERA THEATRE OF ST LOUIS 210 HAZEL AVENUE ST LOUIS,MO 63119	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	132,500
REED FOR HOPE FOUNDATION 520 BROADWAY STE350 SANTA MONICA,CA 90401	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	17,000
SHELDON ARTS FOUNDATION 3648 WASHINGTON BLVD ST LOUIS,MO 63108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	16,850
SITEMAN CANCER CENTER 7425 FORSYTH BLVD CAMPUS BOX 1204 ST LOUIS,MO 63105	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	2,500
ST ANDREWS CHARITABLE FOUNDATION 6633 DELMAR BLVD ST LOUIS,MO 63130	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	62,150
ST LOUIS ARC 1177 N WARSON ROAD ST LOUIS,MO 63132	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	33,200
ST LOUIS COMMUNITY EMPOWERMENT FOUNDATION 3030 LOCUST STREET ST LOUIS,MO 63103	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	20,000
Total  3a				1,705,288

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOUIS GATEWAY CLASSIC SPORTS FOUNDATION 2012 DR MARTIN LUTHER KING JR DRIVE ST LOUIS,MO 63106	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	10,000
ST LOUIS SYMPHONY POWELL HALL 718 NORTH GRAND BLVD ST LOUIS,MO 63103	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	76,206
TEACH FOR AMERICA 1204 WASHINGTON AVE STE 300 ST LOUIS,MO 63103	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	2,500
THE BIG MUDDY DANCE COMPANY 916 OLIVE STREET LEVEL 3 ST LOUIS,MO 63101	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	1,000
THE BLACK REP 4709 DELMAR ST LOUIS,MO 63108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	50,000
THE CARLOS BELTRAN FOUNDATION PO BOX 1115 FLORIDA 00650 RQ	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	5,000
THE CONSORTIUM FOR LEADERSHIP DEVELOPMENT 802 N FIRST STREET ST LOUIS,MO 63102	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	6,000
THE FOUNDATION FOR EDUCATIONAL DEVELOPMENT INC 729 EAST PRATT STREET STE 501 BALTIMORE,MD 21202	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	25,000
THE FRESH AIR FUND 633 THIRD AVE NEW YORK,NY 10017	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	16,470
THE JEWISH FEDERATIONS OF NORTH AMERICA 25 BROADWAY STE 1700 NEW YORK,NY 10004	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	80,000
THE JOHN F KENNEDY CENTER PO BOX 101510 ARLINGTON,VA 22210	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	5,000
THE MIAMI FOUNDATION THE TRAYVON MARTIN FOUNDATION 200 SOUTH BISCAYNE BLVD STE 505 MIAMI,FL 33131	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000
THE MUNY 1 THEATRE DRIVE ST LOUIS,MO 63112	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	7,500
THE ST LOUIS AMERICAN FOUNDATION 2315 PINE ST ST LOUIS,MO 63103	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	17,500
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 11TH FLOOR NEW YORK,NY 10038	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	3,900
Total  3a				1,705,288

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN K-LIFE 2900 N PRAIRE AVENUE ST LOUIS,MO 63107	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	55,000
VARIETY THE CHILDREN'S CHARITY 2200 WESTPORT PLAZA DR STE 306 ST LOUIS,MO 63146	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	55,688
VOICES FOR CHILDREN 920 N VANDEVENTER ST LOUIS,MO 63108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	5,000
WASHINGTON UNIVERSITYSCHOOL OF MEDICINE 7425 FORSYTH BLVD CAMPUS BOX 1247 ST LOUIS,MO 63105	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	10,000
Total  3a				1,705,288

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization STEWARD FAMILY FOUNDATION	Employer identification number 46-1802424
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

Name of organization STEWARD FAMILY FOUNDATION	Employer identification number 46-1802424
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	DAVID L AND THELMA E STEWARD PO BOX 1724 MARYLAND HEIGHTS, MO 63043	\$ 1,285,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	DAVID L AND THELMA E STEWARD PO BOX 1724 MARYLAND HEIGHTS, MO 63043	\$ 529,373	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

[illegible]

Name of organization STEWARD FAMILY FOUNDATION	Employer identification number 46-1802424
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Part III

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

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

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

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

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

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

TY 2013 IRS Payment**Name:** STEWARD FAMILY FOUNDATION**EIN:** 46-1802424**Routing Transit Number:** 021000021**Bank Account Number:** 478122240**Type of Account:** Checking**Payment Amount in Dollars and Cents:** 4,071**Requested Payment Date:** 2014-05-15**Taxpayer's Daytime Phone Number:** (314) 317-8900

TY 2013 Other Expenses Schedule

Name: STEWARD FAMILY FOUNDATION

EIN: 46-1802424

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANKING FEES	26	13		13
MARKETING / ESTIMATED VALUE OF GOODS OR SERVICES RECEIVED BY FOUNDATION	17,212	0		17,212

TY 2013 Substantial Contributors Schedule

Name: STEWARD FAMILY FOUNDATION

EIN: 46-1802424

Name	Address
DAVID THELMA STEWARD	PO BOX 1724 MARYLAND HEIGHTS,MO 63043