



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**Department of the Treasury
Internal Revenue Service

CHANGE OF ACCOUNTING PERIOD

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.

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

OMB No 1545-0047

2016Open to Public
Inspection**A** For the 2016 calendar year, or tax year beginning **APR 1, 2016** and ending **DEC 31, 2016****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**ST. LOUIS COMMUNITY FOUNDATION**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

2 OAK KNOLL PARK

City or town, state or province, country, and ZIP or foreign postal code

ST. LOUIS, MO 63105**F** Name and address of principal officer **AMELIA A.J. BOND****SAME AS C ABOVE****D** Employer identification number**43-6023126****E** Telephone number**314-588-8200****G** Gross receipts \$ **10,666,931.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.STLOUISGIVES.ORG****K** Form of organization: ☐ Corporation ☒ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1915** **M** State of legal domicile: **MO****Part I Summary**

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1	Briefly describe the organization's mission or most significant activities ADMINISTER CHARITABLE FUNDS FOR THE BETTERMENT OF ST. LOUIS						
2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets						
3	Number of voting members of the governing body (Part VI, line 1a)	3					
4	Number of independent voting members of the governing body (Part VI, line 1b)	4					
5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5					
6	Total number of volunteers (estimate if necessary)	6					
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a					
7b	Net unrelated business taxable income from Form 990-T, line 34	7b					
8	Contributions and grants (Part VIII, line 1h)		Prior Year		Current Year		
9	Program service revenue (Part VIII, line 2g)		4,597,985.		4,867,463.		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,974,273.		1,514,506.		
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,719,826.		3,034,233.		
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		186,359.		34,359.		
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		8,478,443.		9,450,561.		
14	Benefits paid to or for members (Part IX, column (A), line 4)		9,562,310.		4,189,791.		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.		0.		
16a	Professional fundraising fees (Part IX, column (A), line 11e)		1,275,884.		1,062,776.		
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 29,465.		0.		0.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,118,250.		1,653,973.		
18	Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)		12,956,444.		6,906,540.		
19	Revenue less expenses - Subtract line 18 from line 12		-4,478,001.		2,544,021.		
20	Total assets (Part X, line 16)		Beginning of Current Year		End of Year		
21	Total liabilities (Part X, line 26)		74,400,421.		79,347,482.		
22	Net assets or fund balances. Subtract line 21 from line 20		327,941.		170,852.		
			74,072,480.		79,176,630.		

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date	Check if self-employed ☐	PTIN	
	AMELIA A.J. BOND, PRESIDENT & CEO	11/10/17			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ☐	PTIN
	JOAN B. HUMES	<i>Joan B. Humes</i>	11/8/17	☐	P00943331
	Firm's name ▶ CLIFTONLARSONALLEN LLP	Firm's EIN ▶ 41-0746749	Phone no. 314-925-4300		

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

☒ Yes ☐ No

958

20

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission.**ADMINISTER CHARITABLE FUNDS FOR THE BETTERMENT OF ST. LOUIS****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code _____) (Expenses \$ 6,558,706. including grants of \$ 4,189,791.) (Revenue \$ 1,514,506.)
FOR THE 9 MONTHS ENDED 12/31/16, WE SERVICED 172 FUNDS AND ISSUED 1250 GRANTS TO VARIOUS NOT-FOR-PROFIT ORGANIZATIONS RANGING FROM \$9.47 TO \$1,000,000.00. WE ASSISTED INDIVIDUALS AND BUSINESSES IN MAKING CHARITABLE CONTRIBUTIONS IN THIS AND OTHER COMMUNITIES BY ADMINISTERING CHARITABLE FUNDS ESTABLISHED BY THEM.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses **6,558,706.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>	X	
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? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Form 990 (2016)

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
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? If "Yes," complete Schedule J	X	
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		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
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		X
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 "Yes," complete Schedule L, Part II		X
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		X
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)		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c 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? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
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? If "Yes," complete Schedule R, Part I		X
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	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
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		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2016)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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.	21	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	13	
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).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O.		
4a	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)?		X
b	If "Yes," enter the name of the foreign country: <u>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)</u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	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	
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.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

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

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

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 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.		
1b 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?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a 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?		X
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
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		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
10b 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?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **► MO**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records **►**
DWIGHT CANNING - 314-588-8200
2 OAK KNOLL PARK, ST. LOUIS, MO 63105

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MITCH MEYERS DIRECTOR	1.00 1.00	X						0.	0.	0.
(2) ERIC L. HAUSLER DIRECTOR	1.00 1.00	X						0.	0.	0.
(3) JAMES M. SNOWDEN JR DIRECTOR	1.00 1.00	X						0.	0.	0.
(4) JAMES KREKELER DIRECTOR	1.00 1.00	X						0.	0.	0.
(5) MICHAEL MCMILLAN DIRECTOR	1.00 1.00	X						0.	0.	0.
(6) REBECCA S. WEAVER DIRECTOR	1.00 1.00	X						0.	0.	0.
(7) FELICIA W SHAW DIRECTOR	1.00 1.00	X						0.	0.	0.
(8) MARVIN ANDERSON SECRETARY	1.00 1.00	X		X				0.	0.	0.
(9) SUSAN P. SULLIVAN DIRECTOR	1.00 1.00	X						0.	0.	0.
(10) ELLEN J. SHERBERG DIRECTOR	1.00 1.00	X						0.	0.	0.
(11) GARY KROSCHE DIRECTOR	1.00 1.00	X						0.	0.	0.
(12) THOMAS R. COLLINS CHAIR	1.00 1.00	X		X				0.	0.	0.
(13) DENNIS J. JACKNEWITZ DIRECTOR	1.00 1.00	X						0.	0.	0.
(14) WINTHROP B. REED III DIRECTOR	1.00 1.00	X						0.	0.	0.
(15) MATTHEW W. GEEKIE TREASURER	1.00 1.00	X		X				0.	0.	0.
(16) CYNTHIA J. KOHLBRY DIRECTOR	1.00 1.00	X						0.	0.	0.
(17) JOHN M. JENNINGS DIRECTOR	1.00 1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) DWIGHT D CANNING VP/CFO	40.00 0.00			X				160,674.	0.	19,393.
(19) AMELIA BOND PRESIDENT & CEO	40.00 0.00			X				280,023.	0.	17,979.
(20) CHRISTINE BURGHOFF DIRECTOR OF GIFT PLANNING	40.00 0.00					X		133,400.	0.	19,484.
(21) MARY MCMURTREY DIRECTOR OF COMMUNITY ENGAGEMENT	40.00 0.00					X		104,992.	0.	11,684.
(22) AMY B. MURPHY DIR OF SCHOLARSHIPS & DONOR SERVICES	40.00 0.00					X		104,937.	0.	19,019.
1b Sub-total								784,026.	0.	87,559.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								784,026.	0.	87,559.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **5**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
US BANK, 1555 N. RIVERCENTER DR. SUITE 300, MILWAUKEE, WI 53212	INVESTMENT MANAGEMENT	277,150.
BANK OF AMERICA PO BOX 830269, DALLAS, TX 75283	INVESTMENT MANAGEMENT	102,003.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **2**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line 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
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	4,867,463.			
	g Noncash contributions included in lines 1a-1f \$		2,858,761.			
	h Total. Add lines 1a-1f		4,867,463.			
Program Service Revenue	2 a ADMINISTRATION SERVICE	Business Code 813000	1,433,381.	1,433,381.		
	b GRANT REVIEW FEES	813000	73,125.	73,125.		
	c GRANT REFUND REVENUE	813000	8,000.	8,000.		
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		1,514,506.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,480,133.		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6 a Gross rents		(i) Real (ii) Personal 18,983.				
b Less rental expenses		0.				
c Rental income or (loss)		18,983.				
d Net rental income or (loss)			18,983.			18,983.
7 a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other 2,770,470.				
b Less cost or other basis and sales expenses		1,216,370.				
c Gain or (loss)		1,554,100.				
d Net gain or (loss)			1,554,100.			1,554,100.
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		a				
b Less direct expenses		b				
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities See Part IV, line 19		a				
b Less direct expenses		b				
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances		a				
b Less cost of goods sold		b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a OTHER REVENUE	813000	15,376.			15,376.	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		15,376.				
12 Total revenue See instructions		9,450,561.	1,514,506.	0.	3,068,592.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 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 domestic organizations and domestic governments. See Part IV, line 21	4,182,291.	4,182,291.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	7,500.	7,500.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	331,400.	278,376.	49,710.	3,314.
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	565,857.	475,320.	84,878.	5,659.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	53,526.	44,962.	8,029.	535.
9 Other employee benefits	59,025.	49,581.	8,854.	590.
10 Payroll taxes	52,968.	44,493.	7,945.	530.
11 Fees for services (non-employees)				
a Management	484,836.	484,836.		
b Legal	52,675.	39,506.	13,169.	
c Accounting	44,595.	37,906.	6,689.	
d Lobbying	4,725.	3,969.	709.	47.
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	343,419.	343,419.		
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	67,864.	46,888.	8,373.	12,603.
12 Advertising and promotion	135,979.	114,222.	20,397.	1,360.
13 Office expenses	141,036.	118,470.	21,156.	1,410.
14 Information technology	133,911.	112,485.	20,087.	1,339.
15 Royalties				
16 Occupancy	40,376.	33,916.	6,056.	404.
17 Travel	5,364.	4,506.	804.	54.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	18,880.	15,859.	2,832.	189.
20 Interest	19,653.	16,509.	2,948.	196.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	55,701.	46,789.	8,355.	557.
23 Insurance	11,099.	9,323.	1,665.	111.
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.)				
a BUSINESS TAXES & FEES	37,217.		37,217.	
b SPECIAL EVENTS	32,048.	26,920.	4,807.	321.
c REPAIRS & MAINTENANCE	11,279.	9,474.	1,692.	113.
d MISCELLANEOUS	4,914.	4,128.	737.	49.
e All other expenses	8,402.	7,058.	1,260.	84.
25 Total functional expenses. Add lines 1 through 24e	6,906,540.	6,558,706.	318,369.	29,465.
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 SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	7,095.	1	3,335.
	2 Savings and temporary cash investments	4,868,786.	2	4,877,972.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	51,997.	4	50,278.
	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	
	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 instr) Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	130,757.	9	103,236.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 2,033,837.		
	b Less: accumulated depreciation	10b 536,373.	10c 765,067.	1,497,464.
	11 Investments - publicly traded securities	68,576,719.	11	71,493,071.
	12 Investments - other securities See Part IV, line 11		12	1,322,126.
	13 Investments - program-related See Part IV, line 11		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)	74,400,421.	16	79,347,482.	
Liabilities	17 Accounts payable and accrued expenses	73,441.	17	108,852.
	18 Grants payable	254,500.	18	62,000.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	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	327,941.	26	170,852.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	74,072,480.	27	79,176,630.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	74,072,480.	33	79,176,630.	
34 Total liabilities and net assets/fund balances	74,400,421.	34	79,347,482.	

Form 990 (2016)

Part XI Reconciliation of Net Assets

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,450,561.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,906,540.
3	Revenue less expenses Subtract line 2 from line 1	3	2,544,021.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	74,072,480.
5	Net unrealized gains (losses) on investments	5	2,437,855.
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	122,274.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	79,176,630.

Part XII Financial Statements and Reporting

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

☒

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	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		

Form 990 (2016)

Part II 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 in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	285,928.	1,122,813.	5,789,987.	4,597,985.	4,867,463.	16,664,176.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	285,928.	1,122,813.	5,789,987.	4,597,985.	4,867,463.	16,664,176.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						7,118,610.
6 Public support. Subtract line 5 from line 4						9,545,566.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	285,928.	1,122,813.	5,789,987.	4,597,985.	4,867,463.	16,664,176.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,543,949.	1,699,733.	1,952,578.	1,952,395.	1,499,116.	8,647,771.
9 Net income from unrelated business activities, whether or not the business is regularly carried on		447,287.		85,818.		533,105.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part VI.)	10,814.	37,630.	442,424.	186,359.	15,376.	692,603.
11 Total support. Add lines 7 through 10						26,537,655.
12 Gross receipts from related activities, etc. (see instructions)					12	8,470,775.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	35.97 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	28.65 %
16a 33 1/3% support test - 2016. 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 - 2015. 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 - 2016. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
b 10% -facts-and-circumstances test - 2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

Schedule A (Form 990 or 990-EZ) 2016

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 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 business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities 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						
b 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.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15		%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16		%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17		%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18		%

19a 33 1/3% support tests - 2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests - 2015. 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 ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b **Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Part IV **Supporting Organizations** (continued)**11** Has the organization accepted a gift or contribution from any of the following persons?**a** A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?**b** A family member of a person described in (a) above?**c** A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in **Part VI**.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations**1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year**2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization

	Yes	No
1		
2		

Section C. Type II Supporting Organizations**1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)

	Yes	No
1		

Section D. All Type III Supporting Organizations**1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?**2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s)**3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard

	Yes	No
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations**1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).**a** ☐ The organization satisfied the Activities Test. Complete line 2 below**b** ☐ The organization is the parent of each of its supported organizations. Complete line 3 below**c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)**2** Activities Test. Answer (a) and (b) below.**a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.**b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement**3** Parent of Supported Organizations. Answer (a) and (b) below.**a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in **Part VI**.**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)		

Schedule A (Form 990 or 990-EZ) 2016

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions		
7	Total annual distributions. Add lines 1 through 6		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions		
9	Distributable amount for 2016 from Section C, line 6		
10	Line 8 amount divided by Line 9 amount		

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**OTHER REVENUE**

2012 AMOUNT: \$ 4,291.

2013 AMOUNT: \$ 534.

2014 AMOUNT: \$ 806.

2015 AMOUNT: \$ 4,168.

2016 AMOUNT: \$ 15,376.

PASSTHROUGH INCOME

2012 AMOUNT: \$ 6,523.

2013 AMOUNT: \$ 37,096.

2014 AMOUNT: \$ 441,618.

2015 AMOUNT: \$ 182,191.

SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:

DESCRIPTION: 500 SHARES OF NON VOTING TECHNOLOGY INC

DATE: 12/24/12 AMOUNT: 3000000.

SCHEDULE A, PART II

FOR THE CURRENT PERIOD THE ORGANIZATION CHANGED ITS END-OF-YEAR DATE TO
DECEMBER 31 AND RESULTED IN A SHORT-YEAR FROM APRIL 1, 2016 TO DECEMBER
31, 2016.

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2016

**Open to Public
Inspection**

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization

ST. LOUIS COMMUNITY FOUNDATION

Employer identification number

43-6023126

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$
- 3 Volunteer hours for political campaign activities

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
☐ Yes ☐ No
- 4a Was a correction made?
☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
☐ Yes ☐ No
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

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

Schedule C (Form 990 or 990-EZ) 2016

LHA

632041 11-10-16

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount. Enter the amount from the following table in both columns			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a. If zero or less, enter -0-			
i Subtract line 1f from line 1c. If zero or less, enter -0-			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			

☐ Yes ☐ No

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2016

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		4,725.
j Total. Add lines 1c through 1i			4,725.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

APPROXIMATELY \$525 A MONTH IS PAID FOR EXPANDING THE INTERESTS OF
 COMMUNITY FOUNDATIONS NATIONWIDE. THE ORGANIZATION IS ONE OF ABOUT 80
 OTHER COMMUNITY FOUNDATIONS THAT PAY VAN SCOYOC ASSOCIATES FOR THEIR
 EFFORTS.

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016Open to Public
Inspection

Name of the organization

ST. LOUIS COMMUNITY FOUNDATION

Employer identification number

43-6023126

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	53	
2 Aggregate value of contributions to (during year)	2,962,761.	
3 Aggregate value of grants from (during year)	2,672,551.	
4 Aggregate value at end of year	24,626,912.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

Schedule D (Form 990) 2016

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table.

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	49,447,362.	54,828,214.	53,750,814.	47,952,819.	46,048,745.
b Contributions	30,400.	5,800.	6,300.	912,065.	10,131.
c Net investment earnings, gains, and losses	4,119,667.	-2,566,349.	3,836,385.	7,542,334.	4,220,532.
d Grants or scholarships	137,431.	1,529,699.	1,549,550.	1,462,398.	1,289,324.
e Other expenditures for facilities and programs	230,832.	314,071.	13,748.	407,200.	751,164.
f Administrative expenses	380,580.	976,533.	1,201,987.	786,806.	286,101.
g End of year balance	52,848,586.	49,447,362.	54,828,214.	53,750,814.	47,952,819.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ▶ 100.00 %
 b Permanent endowment ▶ .00 %
 c Temporarily restricted endowment ▶ .00 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,330,352.	38,351.	1,292,001.
d Equipment		703,485.	498,022.	205,463.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c)				1,497,464.

Schedule D (Form 990) 2016

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b See Form 990, Part X, line 12

(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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE ST. LOUIS COMMUNITY FOUNDATION USES THESE BOARD DESIGNATED ENDOWMENTS FOR THE PURPOSES SPECIFIED BY THE INDIVIDUAL FUND AGREEMENTS, UTILIZING OUR BOARD APPROVED ANNUAL SPENDING POLICY TO DETERMINE OUR ANNUAL GRANT DISTRIBUTION OF THESE FUNDS.

PART X, LINE 2:

BASED ON THE EVALUATION OF THE FOUNDATION'S TAX POSITIONS, MANAGEMENT BELIEVES ALL POSITIONS TAKEN WOULD BE UPHELD UNDER AN EXAMINATION. THEREFORE, NO PROVISION FOR THE EFFECTS OF UNCERTAIN TAX POSITIONS HAS BEEN RECORDED AT DECEMBER 31, 2016.

Part XIII		Supplemental Information <i>(continued)</i>
------------------	--	--

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on 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

2016

Open to Public
Inspection

Name of the organization

ST. LOUIS COMMUNITY FOUNDATION

Employer identification number
43-6023126

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S ASSOCIATION, ST. LOUIS CHAPTER - 9370 OLIVE BLVD. - ST. LOUIS, MO 63132-3214	43-1237069	501(C)(3)	12,605.	0.			GENERAL SUPPORT, LONGEST DAY FUNDRAISER BY THE ST. LOUIS BRIDGE CENTER, 2016 GIVE STL DAY NET GRANT
ANGELS' ARMS 12128A TESSON FERRY ROAD ST. LOUIS, MO 63128	43-1894074	501(C)(3)	8,169.	0.			GENERAL SUPPORT FOR MOST URGENT NEEDS, 2016 GIVE STL DAY NET GRANT
ANIMAL HOUSE FUND 2151 59TH ST. ST. LOUIS, MO 63110	30-0177612	501(C)(3)	30,804.	0.			2016 GIVE STL DAY NET GRANT AND HOURLY PRIZE INCENTIVE
ANIMAL PROTECTIVE ASSOCIATION OF MISSOURI - 1705 SOUTH HANLEY ROAD - ST. LOUIS, MO 63144	43-0699783	501(C)(3)	7,949.	0.			2016 GIVE STL DAY NET GRANT
ANNIE'S HOPE--THE BEREAVEMENT CENTER FOR KIDS - 1333 W LOCKWOOD AVE SUITE 104 - ST. LOUIS, MO 63122	43-1801433	501(C)(3)	8,786.	0.			COME TOGETHER FERGUSON FUND2016 GIVE STL DAY NET GRANT
ARCH GRANTS 911 WASHINGTON AVENUE, SUITE 415 ST. LOUIS, MO 63101	27-4875945	501(C)(3)	29,542.	0.			GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT, FUND-A-NEED AT ARCH GRANTS GALA

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

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

▶ **106.**

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

33

Schedule I (Form 990) (2016)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ART ST. LOUIS 1223 PINE STREET ST. LOUIS, MO 63103	43-1154397	501(C)(3)	5,317.	0.			2016 GIVE STL DAY NET GRANT
BARNES-JEWISH HOSPITAL FOUNDATION 1001 HIGHLANDS PLAZA DR W #140 MAIL STOP 84-84-100 - ST. LOUIS, MO 63110	43-1648435	501(C)(3)	35,905.	0.			CANCER FRONTIER FUND, 2016 GIVE STL DAY NET GRANT, THE FOX FAMILY PANCREATIC CANCER
BEYOND HOUSING 6506 WRIGHT WAY ST. LOUIS, MO 63121	51-0179471	501(C)(3)	10,844.	0.			THE PAGEDALE COMMUNITY CENTER, 2016 GIVE STL DAY NET GRANT
CENTER OF CREATIVE ARTS AKA COCA 524 TRINITY AVENUE ST. LOUIS, MO 63130	43-1395056	501(C)(3)	76,821.	0.			GENERAL SUPPORT, COME TOGETHER FERGUSON FUND, 2016 GIVE STL DAY NET GRANT
CENTRAL PRESBYTERIAN CHURCH 7700 DAVIS DRIVE ST. LOUIS, MO 63105	43-0688864	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CENTRAL REFORM CONGREGATION 5020 WATERMAN BLVD. ST. LOUIS, MO 63108	43-1336060	501(C)(3)	27,030.	0.			CRC'S RABBI SUSAN TALVE FUND, IN MEMORY OF MARTINE ZWERLING, DEAR FATHER OF RISA ZWERLINGAND
CHALLENGER LEARNING CENTER ST. LOUIS - 205 BROTHERTON LANE - ST. LOUIS, MO 63135	43-6005660	501(C)(3)	5,460.	0.			COME TOGETHER FERGUSON FUND, 2016 GIVE STL DAY NET GRANT
CHIPS HEALTH AND WELLNESS CENTER 2431 N. GRAND BOULEVARD ST. LOUIS, MO 63106	43-1589851	501(C)(3)	5,105.	0.			GIVE STL DAY 2016 NET GRANT AND PRIZE FOR A HEALTH RELATED NONPROFIT ORGANIZATION
CHURCHILL CENTER AND SCHOOL 1021 MUNICIPAL CENTER DRIV ST. LOUIS, MO 63131	43-1123374	501(C)(3)	8,764.	0.			2016 GIVE STL DAY NET GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CIRCUS HARMONY 4120 PARKER ROAD FLOISSANT, MO 63033	43-1918399	501(C)(3)	6,381.	0.			COME TOGETHER FERGUSON FUND, 2016 GIVE STL DAY NET GRANT
CITY ACADEMY, INC. 4175 N. KINGSHIGHWAY BLVD. ST. LOUIS, MO 63115	31-1619379	501(C)(3)	29,040.	0.			GENERAL SUPPORT, THE STEAM PROGRAM, 2016 GIVE STL DAY NET GRANT
CITY GARDEN MONTESSORI SCHOOL 1618 TOWER GROVE AVENUE ST. LOUIS, MO 63110	43-1671014	501(C)(3)	5,524.	0.			2016 GIVE STL DAY NET GRANT
CLAL - THE NATIONAL JEWISH CENTER FOR LEARNING AND LEADERSHIP - 440 PARK AVENUE, SOUTH 4TH FLOOR - NEW YORK, NY 10016	23-7390358	501(C)(3)	25,000.	0.			DISRUPTIVE SPIRIT INNOVATION FUND FOR RABBI IRWIN KULA
COLLEGE BOUND ST. LOUIS 110 NORTH JEFFERSON ST. LOUIS, MO 63103	20-4768985	501(C)(3)	27,110.	0.			GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT, COLLEGE BOUND GALA, RAISE A PADDLE
COMMUNITY SCHOOL ASSOCIATION 900 LAY ROAD ST. LOUIS, MO 63124	43-0653286	501(C)(3)	6,250.	0.			GENERAL SUPPORT
CORNERSTONE CORPORATION 6030 ETZEL AVENUE SAINT LOUIS, MO 63130	43-1108915	501(C)(3)	9,445.	0.			2016 GIVE STL DAY NET GRANT
CUSHING ACADEMY TRUSTEES PO BOX 8000 ASHBURNHAM, MA 01430	04-2104048	501(C)(3)	33,333.	0.			GENERAL SUPPORT
EARTHDANCE 233 S. DADE AVENUE ST. LOUIS, MO 63135	27-4160056	501(C)(3)	5,512.	0.			2016 GIVE STL DAY NET GRANT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTER SEALS MIDWEST 13545 BARRETT PARKWAY DRIVE, SUITE BALLWIN, MO 63021	43-0979927	501(C)(3)	15,995.	0.			2016 GIVE STL DAY NET GRANT
ENERGY CARE, INC. PO BOX 63172 ST. LOUIS, MO 63163-9966	43-1319781	501(C)(3)	6,019.	0.			GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT
EPWORTH CHILDREN AND FAMILY SERVICES - 110 N. ELM - ST. LOUIS, MO 63119	43-1069741	501(C)(3)	5,069.	0.			2016 GIVE STL DAY NET GRANT
FIELD PROJECTS INTERNATIONAL 7331 MURDOCH AVE ST. LOUIS, MO 63119	46-3614876	501(C)(3)	5,457.	0.			2016 GIVE STL DAY NET GRANT AND HOURLY PRIZE INCENTIVE
FIRST STEP BACK HOME PO BOX 966 O'FALLON, MO 63366	20-8676289	501(C)(3)	5,002.	0.			2016 GIVE STL DAY NET GRANT
FIVE ACRES ANIMAL SHELTER 1099 PRALLE LANE ST. CHARLES, MO 63303	01-0756138	501(C)(3)	5,795.	0.			2016 GIVE STL DAY NET GRANT
FOREST PARK FOREVER 5595 GRAND DRIVE IN FOREST PARK ST. LOUIS, MO 63112	43-1427062	501(C)(3)	19,924.	0.			2016 GIVE STL DAY NET GRANT AND SUPPORT, FOR EDUCATIONAL PROGRAMS
FOREST RELEAF OF MISSOURI 4207 LINDELL BLVD. SUITE 301 ST. LOUIS, MO 63108	43-1615929	501(C)(3)	5,636.	0.			2016 GIVE STL DAY NET GRANT
FORWARD THROUGH FERGUSON 20 S. SARAH STREET ST. LOUIS, MO 63108	43-0714167	501(C)(3)	11,102.	0.			2016 GIVE STL DAY NET GRANT

Schedule I (Form 990)

ST. LOUIS COMMUNITY FOUNDATION

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOSTER AND ADOPTIVE CARE COALITION OF GREATER ST. LOUIS - 1750 SOUTH BRENTWOOD BLVD. SUITE 210 - ST. LOUIS, MO 63144	43-1570225	501(C)(3)	18,524.	0.			GIVE STL DAY 2016 NET GRANT AND HOURLY PRIZE INCENTIVE
GATEWAY FESTIVAL ORCHESTRA OF ST. LOUIS - P.O. BOX 50211 - ST. LOUIS, MO 63105	43-0815081	501(C)(3)	15,929.	0.			CHALLENGE GRANT AND 2016 GIVE STL DAY NET GRANT
GATEWAY PET GUARDIANS 5321 MANCHESTER AVE. ST. LOUIS, MO 63110	26-0096240	501(C)(3)	11,746.	0.			2016 GIVE STL DAY NET GRANT
GATEWAY PGA FOUNDATION 17269 WILD HORSE CREEK RD., SUITE 1 CHESTERFIELD, MO 63005	20-8954501	501(C)(3)	24,923.	0.			HOURLY PRIZE INCENTIVE AND NET GRANT FROM GIVE STL DAY 2016
GLOBALHACK INC. 911 WASHINGTON AVENUE, SUITE 657 ST. LOUIS, MO 63101	46-3747215	501(C)(3)	25,000.	0.			2016 HACK-A-THON SPONSORSHIP
GOLDEN TRIANGLE YMCA OF CENTRAL FLORIDA - 1465 DAVID WALKER RD - TAVARES, FL 32778	59-0624430	501(C)(3)	6,500.	0.			ANNUAL CAMPAIGN SUPPORT GENERAL SUPPORT, 2016
GREAT CIRCLE 330 N. GORE AVENUE ST. LOUIS, MO 63119	43-0681471	501(C)(3)	137,025.	0.			GIVE STL DAY NET GRANT, PROCEEDS AVAILABLE FROM SALE OF TAX CREDITS FROM
GREATER ST. LOUIS CHURCH 9330 STANSBERRY AVENUE ST. LOUIS, MO 63134	43-1412491	501(C)(3)	137,503.	0.			GENERAL SUPPORT
HAVENHOUSE ST. LOUIS 12685 OLIVE BLVD. ST. LOUIS, MO 63141	20-1876315	501(C)(3)	8,547.	0.			2016 GIVE STL DAY NET GRANT

Schedule I (Form 990)

Schedule I (Form 990)		ST. LOUIS COMMUNITY FOUNDATION			43-6023126			Page	
Part II		Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVE. ST. LOUIS, MO 63110	43-0652638	501(C)(3)	15,377.	0.			SUPPORT FOR BARK IN THE PARK AND GLOW IN THE PARK, 2016 GIVE STL DAY NET GRANT		
JACKIE JOYNER-KERSEE FOUNDATION 101 JACKIE JOYNER-KERSEE CIR EAST ST. LOUIS, IL 62204	37-1347709	501(C)(3)	6,389.	0.			2016 GIVE STL DAY NET GRANT		
JDRF GREATER MISSOURI AND SOUTHERN ILLINOIS CHAPTER - 50 CRESTWOOD EXECUTIVE CENTER SUITE 401 - ST. LOUIS, MO 63126	23-1907729	501(C)(3)	19,019.	0.			RIDE TO CURE DIABETES - EMILY RAPP - TUCSON, FUND A CURE 2016, 2016 GIVE STL DAY NET GRANT		
JDRF INTERNATIONAL - NEW YORK 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10004	51-0150028	501(C)(3)	10,000.	0.			FUND A CURE, SUPPORT OF TURNER RAPP - RIDE TO CURE DIABETES - TUCSON		
JEWISH FAMILY & CHILDREN'S SERVICE 10950 SCHUETZ ROAD ST. LOUIS, MO 63146	43-0790330	501(C)(3)	5,363.	0.			2016 GIVE STL DAY NET GRANT, CAPITAL CAMPAIGN FOR THE JEWISH FOOD PANTRY		
JEWISH FEDERATION OF ST. LOUIS 12 MILLSTONE CAMPUS DRIVE ST. LOUIS, MO 63146-5776	43-0652643	501(C)(3)	61,000.	0.			NISHMAH: THE ST. LOUIS JEWISH WOMEN'S PROJECT, GENERAL SUPPORT.		
JOHN BURROUGHS SCHOOL 755 SOUTH PRICE ROAD ST. LOUIS, MO 63124-1899	43-0652619	501(C)(3)	105,500.	0.			THE SCIENCE LIBRARY BUILDING PROJECT, GENERAL SUPPORT		
KINGDOM NEWS NETWORK NFP 444 E. ROOSEVELT RD. #239 LOMBARD, IL 60148	20-0555233	501(C)(3)	230,000.	0.			DISCIPLES TODAY: TECHNOLOGY INVESTMENT FOR EVANGELISM		
LITTLE BIT FOUNDATION 2300 CLARK AVENUE ST. LOUIS, MO 63103	20-0126713	501(C)(3)	9,848.	0.			GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT		

Schedule I (Form 990)

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOGOS, INC. 9137 OLD BONHOMME ROAD ST ST. LOUIS, MO 63132	43-0968673	501(C)(3)	12,982.	0.			2016 GIVE STL DAY NET GRANT
LUTHERAN CHILD & FAMILY SERVICES OF ILLINOIS - 7620 MADISON STREET P.O. BOX 5078 - RIVER FOREST, IL 60305	36-2167778	501(C)(3)	10,000.	0.			"LET YOUR LOVE SHINE" BENEFIT
MAGDALENE ST. LOUIS PO BOX 1143 ST. LOUIS, MO 63188	90-0855622	501(C)(3)	9,467.	0.			2016 GIVE STL DAY NET GRANT
MARIAN MIDDLE SCHOOL INTERCOMMUNITY EDUCATION ASSOCIATION - 4130 WYOMING STREET - ST. LOUIS, MO 63116	43-1873629	501(C)(3)	8,653.	0.			2016 GIVE STL DAY NET GRANT, THE STEM INNOVATION CENTER
MARY INSTITUTE & ST. LOUIS COUNTRY DAY SCHOOL - 101 N. WARSON ROAD - ST. LOUIS, MO 63124	43-0653366	501(C)(3)	7,547.	0.			GENERAL SUPPORT, 60TH REUNION GIFT FOR MRS. BARKSDALE, 2016 GIVE STL DAY NET GRANT
MASON COUNTY HISTORICAL SOCIETY 1687 S. LAKESHORE DR. LUDINGTON, MI 49431	38-1689000	501(C)(3)	15,250.	0.			GENERAL SUPPORT, THE PORT OF LUDINGTON MARITIME MUSEUM
MICROFINANCING PARTNERS IN AFRICA 4949 COLUMBIA AVENUE ST. LOUIS, MO 63139	86-1171133	501(C)(3)	5,105.	0.			2016 GIVE STL DAY NET GRANT, GENERAL SUPPORT
MIRIAM FOUNDATION 501 BACON AVE. WEBSTER GROVES, MO 63119	43-0667478	501(C)(3)	19,408.	0.			HOURLY PRIZE INCENTIVE FROM GIVE STL DAY 2016, GENERAL SUPPORT
MISSION: ST. LOUIS 3108 N. GRAND BLVD ST. LOUIS, MO 63107	20-8983607	501(C)(3)	14,276.	0.			GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT, NIGHT FOR THE TOWN AUCTION AND FUND-A-NEED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NOTRE DAME HIGH SCHOOL 320 EAST RIPA AVE. ST. LOUIS, MO 63125-2897	43-1594323	501(C)(3)	6,142.	0.			2016 GIVE STL DAY NET GRANT
NURSES FOR NEWBORNS FOUNDATION 7259 LANSDOWNE AVENUE #100 ST. LOUIS, MO 63119-3421	43-1501329	501(C)(3)	5,430.	0.			GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT, MEMORIAL FOR CARMEN D. CERVANTES, MEMORIAL
OPEN DOOR ANIMAL SANCTUARY 6065 DUDA ROAD HOUSE SPRINGS, MO 63051	23-7444249	501(C)(3)	9,376.	0.			2016 GIVE STL DAY NET GRANT
OPERATION FOOD SEARCH 1644 LOTSIE BOULEVARD ST. LOUIS, MO 63132	43-1241854	501(C)(3)	6,806.	0.			2016 GIVE STL DAY NET GRANT
PARTNERS FOR PETS PO BOX 445 9136 LOWER MARINE ROAD TROY, IL 62294	36-4521704	501(C)(3)	7,442.	0.			2016 GIVE STL DAY NET GRANT
PIPELINE, INC. 1919 WEST 45TH AVENUE KANSAS CITY, KS 66103	26-4399870	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF THE ST. LOUIS REGION - 4251 FOREST PARK AVENUE - ST. LOUIS, MO 63108	43-0652666	501(C)(3)	26,619.	0.			2016 GIVE STL DAY NET GRANT
PROJECT COPE DBA CONCORDANCE ACADEMY - 1845 BORMAN COURT - ST. LOUIS, MO 63146	43-1416762	501(C)(3)	24,159.	0.			2016 GIVE STL DAY NET GRANT
PROMISE CHRISTIAN ACADEMY 13250 SOUTH OUTER 40 TOWN AND COUNTY, MO 63017	32-0188511	501(C)(3)	8,355.	0.			2016 GIVE STL DAY NET GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKAWAY RISING INCORPORATED 205 B AQUATIC PLACE FAR ROCKAWAY, NY 11692	47-4620138	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ROSATI-KAIN HIGH SCHOOL 4389 LINDELL BLVD. ST. LOUIS, MO 63108-2791	43-0653244	501(C)(3)	17,123.	0.			2016 GIVE STL DAY NET GRANT
SAINT LOUIS PRIORY SCHOOL 500 S. MASON ST. LOUIS, MO 63141	43-0713971	501(C)(3)	14,273.	0.			2016 GIVE STL DAY NET GRANT
SAINT LOUIS UNIVERSITY 221 NORTH GRAND BLVD. PRESIDENT'S OFFICE, DUBOURG 206 - ST. LOUIS, MO 63103	43-0654872	501(C)(3)	8,568.	0.			GENERAL SUPPORT, 2016 GIVE STL DAY SUPPORT AND NET GRANT
SAINT LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVE. ST. LOUIS, MO 63110	43-0662506	501(C)(3)	8,409.	0.			GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT, SUPPORT FOR THE GO FORTH CAMPAIGN
SCHOLARSHIP FOUNDATION OF ST. LOUIS - 6825 CLAYTON AVE. - ST. LOUIS, MO 63139	43-6031234	501(C)(3)	6,224.	0.			GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT, 1/3 ANNUAL SERVICE FEE FOR
SOCIAL VENTURE PARTNERS INTERNATIONAL - 220 SECOND AVENUE, SUITE 300 - SEATTLE, WA 98104	68-0492186	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO PROVIDE OUT-OF-POCKET PROGRAM COSTS FOR UP TO 56 SENIORS AND 77 JUNIORS ENROLLED IN COSMETOLOGY
SPECIAL SCHOOL DISTRICT 12110 CLAYTON ROAD ST. LOUIS, MO 63131	43-1900784	501(C)(3)	35,000.	0.			
ST. ANDREW'S CHARITABLE FOUNDATION 6633 DELMAR BLVD. ST. LOUIS, MO 63130	26-0568165	501(C)(3)	30,000.	0.			SUPPORT OF THE 2016 GALA

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ARC 1177 NORTH WARSON ROAD ST. LOUIS, MO 63132	43-0718811	501(C)(3)	6,219.	0.			GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT
ST. LOUIS AREA FOODBANK 70 CORPORATE WOODS DRIVE BRIDGETON, MO 63044	43-1253102	501(C)(3)	5,804.	0.			2016 GIVE STL DAY NET GRANT
ST. LOUIS PUBLIC SCHOOLS FOUNDATION - 801 N. 11TH ST 3RD FLOOR - ST. LOUIS, MO 63101	43-1813849	501(C)(3)	5,857.	0.			2016 GIVE STL DAY NET GRANT
ST. LOUIS SENIOR DOG PROJECT 7488 RIVERMONT TRAIL HOUSE SPRINGS, MO 63051	01-0584486	501(C)(3)	9,173.	0.			2016 GIVE STL DAY NET GRANT
ST. MARGARET OF SCOTLAND SCHOOL 3964 CASTLEMAN AVENUE ST. LOUIS, MO 63110	43-0653523	501(C)(3)	21,764.	0.			2016 GIVE STL DAY NET GRANT
ST. PATRICK CENTER 800 NORTH TUCKER ST. LOUIS, MO 63101	43-1263499	501(C)(3)	5,716.	0.			2016 GIVE STL DAY NET GRANT
STAGES ST. LOUIS ADMINISTRATION OFFICE 1023 CHESTERFIELD PARKWAY - CHESTERFIELD, MO 63017	43-1434156	501(C)(3)	10,169.	0.			2016 GIVE STL DAY NET GRANT, EDUCATIONAL SPONSORSHIP FOR SISTER ACT
STRAY RESCUE OF ST. LOUIS 2320 PINE STREET ST. LOUIS, MO 63103	43-1823801	501(C)(3)	32,836.	0.			2016 GIVE STL DAY NET GRANT
STS. JOACHIM & ANN SCHOOL 4110 MCCLAY ROAD ST. CHARLES, MO 63304	43-1253468	501(C)(3)	6,940.	0.			2016 GIVE STL DAY NET GRANT

Schedule I (Form 990)

Schedule I (Form 990)		ST. LOUIS COMMUNITY FOUNDATION		43-6023126		Page	
Part II		Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUPPORT DOGS, INC. 10955 LINPAGE PLACE ST. LOUIS, MO 63132	43-1379801	501(C)(3)	5,752.	0.			2016 GIVE STL DAY NET GRANT
TEACH FOR AMERICA 1204 WASHINGTON AVE. STE. 300 ST. LOUIS, MO 63103	13-3541913	501(C)(3)	5,127.	0.			GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT
TEEN CHALLENGE OF ST. LOUIS 2650 APPLETREE ACRES LANE P.O. BOX HIGH RIDGE, MO 63049	43-0886733	501(C)(3)	7,290.	0.			2016 GIVE STL DAY NET GRANT
TENTH LIFE CAT RESCUE P.O. BOX 63187 3202 CHEROKEE STREET ST. LOUIS, MO 63118	26-4014748	501(C)(3)	12,928.	0.			2016 GIVE STL DAY NET GRANT
THE BACKSTOPPERS 10411 CLAYTON ROAD, SUITE A5 ST. LOUIS, MO 63131	43-6032561	501(C)(3)	6,155.	0.			SUPPORT FOR THE BRIDGE HAVEN PRO-AM BRIDGE TOURNAMENT, 2016 GIVE STL DAY NET GRANT
THE BIOME 4471 OLIVE STREET ST. LOUIS, MO 63108	47-1100460	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE BOYS & GIRLS CLUBS OF ST. CHARLES COUNTY - 1211 LINDENWOOD AVE - ST. CHARLES, MO 63301	43-0714369	501(C)(3)	12,000.	0.			FOOTBALL EQUIPMENT
THE HAVEN OF GRACE 1225 WARREN STREET ST. LOUIS, MO 63106	43-1611181	501(C)(3)	25,271.	0.			GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT
THE OASIS INSTITUTE 11780 BORMAN DRIVE ST. LOUIS, MO 63146	43-1830354	501(C)(3)	16,654.	0.			2016 GIVE STL DAY NET AND MATCHING GRANTS

Schedule I (Form 990)

Schedule I (Form 990)

ST. LOUIS COMMUNITY FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990) Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PEACEFUL PROJECT PO BOX 1655 MANCHESTER, MO 63011	82-0558854	501(C)(3)	5,186.	0.			2016 GIVE STL DAY NET GRANT
THE REGIONAL BUSINESS COUNCIL 7701 FORSYTH BOULEVARD SUITE 205 CLAYTON, MO 63105	43-1913803	501(C)(3)	55,000.	0.			ANNUAL GIVING, AND BOARD MEMBER GIFT FROM SHERRIE SIMS
THE URBAN LEAGUE OF METROPOLITAN ST. LOUIS, INC. - 3701 GRANDEL SQUARE - ST. LOUIS, MO 63108	43-0653605	501(C)(3)	16,675.	0.			WHITNEY M. YOUNG SOCIETY SUPPORT, 2016 GIVE STL DAY NET GRANT, THE LESLIE ENDOWMENT
VILLA DUCHESNE/OAK HILL SCHOOL 801 SOUTH SPEDE ROAD P.O. BOX 95476 ST. LOUIS, MO 63131	43-1386584	501(C)(3)	20,823.	0.			ANNUAL FUND CAMPAIGN, GIVE STL DAY SUPPORT AND NET GRANT, SUPPORT FOR TURF FIELD CONSTRUCTION
WASHINGTON UNIVERSITY IN ST. LOUIS CAMPUS BOX 1082 ONE BROOKINGS DRIVE ST. LOUIS, MO 63130-4899	43-0653611	501(C)(3)	1,056,500.	0.			GENERAL SUPPORT, SUPPORT FOR THE LAW SCHOOL, ELIOT SOCIETY SUPPORT FOR THE OLIN SCHOOL, THE
WE CHARITY 4301 HIGHWAY 7, SUITE 120 MINNEAPOLIS, MN 55416	16-1533544	501(C)(3)	25,000.	0.			RESTRICTED FOR ST. LOUIS WE SCHOOL
WINGS OF HOPE, INC. 18370 WINGS OF HOPE BOULEVARD CHESTERFIELD, MO 63005	43-0909606	501(C)(3)	34,848.	0.			GIVE STL DAY 2016 NET GRANT AND HOURLY PRIZE INCENTIVE
WORLD PEDIATRIC PROJECT 755 SOUTH NEW BALLAS ROAD, SUITE 14 ST. LOUIS, MO 63141	54-1953305	501(C)(3)	12,370.	0.			2016 GIVE STL DAY NET GRANT, TREASURES IN PARADISE, GENERAL SUPPORT
WRESTL 1800 S. BROADWAY ST. LOUIS, MO 63104	47-5139786	501(C)(3)	5,471.	0.			2016 GIVE STL DAY NET GRANT

Schedule I (Form 990)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EDUCATION	3	7,500.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

EACH GRANT REFLECTS A COLLABORATIVE UNDERSTANDING OF THE DONOR'S CHARITABLE GOALS IN ESTABLISHING A FUND AND THE COMMUNITY FOUNDATION'S UNDERSTANDING OF THE REGULATIONS THAT GOVERN CHARITABLE GRANTS, INCLUDING GRANTS TO INDIVIDUALS, AND THE PRACTICAL, ADMINISTRATIVE FACTS OF ASSURING APPROPRIATE RECORDKEEPING AND OVERSIGHT. GRANTS ARE MADE ONLY TO ORGANIZATIONS WITH CONFIRMED 501(C)3, OR EQUIVALENT, NONPROFIT STATUS. GUIDESTAR'S CHARITY CHECK IS USED TO VERIFY STATUS AND IDENTIFY SUPPORTING ORGANIZATIONS. CONTINUED ON SUPPLEMENT PAGE

Part IV Supplemental Information

CONTINUED FROM SCH I PART IV SUPPLEMENTAL INFORMATION:

GRANT RECIPIENTS RECEIVE WRITTEN INSTRUCTIONS ON USE OF GRANT FUNDS, FISCAL RESPONSIBILITY, LIABILITY, PUBLICITY AS WELL AS GRANT ACKNOWLEDGEMENT GUIDELINES. ADVISORS TO DONOR ADVISED FUNDS RECEIVE WRITTEN GUIDELINES FOR ALLOWABLE GRANT RECOMMENDATIONS, RESTRICTIONS, AND THE PROHIBITION OF PERSONAL INUREMENT. ADVISORS AGREE THAT NO GRANT RECOMMENDED FULFILLS A PERSONAL PLEDGE OR PROVIDES BENEFIT TO THE ADVISOR OR ADVISOR'S FAMILY.

MOST GRANTS ARE FOR GENERAL SUPPORT OF AN ORGANIZATION BUT RESTRICTED PURPOSE GRANTS ARE APPROVED AS WELL. THE ORGANIZATION IS NOTIFIED AND REMINDED OF THE RESPONSIBILITIES OF ACCEPTING THE RESTRICTED GRANT. IF WARRANTED, A MORE FORMAL GRANT AGREEMENT IS DRAWN UP TO SPECIFY EXPECTATIONS AND RESPONSIBILITIES.

RECIPIENTS OF GRANTS FROM DESIGNATED FUNDS ARE REQUIRED TO REPORT ANNUALLY ON USE OF GRANT FUNDS. LACK OF REPORTING JEOPARDIZES SUBSEQUENT GRANTS FROM THE FOUNDATION. IDENTIFICATION OF NONCOMPLIANCE WITH SPECIFIED USE OF FUNDS WILL RESULT IN REQUEST FOR RETURN OF GRANTS DISTRIBUTED.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: BARNES-JEWISH HOSPITAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: CANCER FRONTIER FUND, 2016 GIVE STL DAY NET GRANT, THE FOX FAMILY PANCREATIC CANCER RESEARCH FUND, ILLUMINATION GALA SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: CENTRAL REFORM CONGREGATION

(H) PURPOSE OF GRANT OR ASSISTANCE: CRC'S RABBI SUSAN TALVE FUND, IN

Part IV Supplemental Information

MEMORY OF MARTINE ZWERLING, DEAR FATHER OF RISA ZWERLING AND CANCELLOR MARK WRIGHTON; RESTRICT FUNDS FOR EDUCATION; 2016 GIVE STL DAY NET GRANT

NAME OF ORGANIZATION OR GOVERNMENT: GREAT CIRCLE

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT, PROCEEDS AVAILABLE FROM SALE OF TAX CREDITS FROM EARLIER CONTRIBUTION

NAME OF ORGANIZATION OR GOVERNMENT: NURSES FOR NEWBORNS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT, MEMORIAL FOR CARMEN D. CERVANTES, MEMORIAL CONTRIBUTION FOR GREGORY A. FOX

NAME OF ORGANIZATION OR GOVERNMENT: SCHOLARSHIP FOUNDATION OF ST. LOUIS

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, 2016 GIVE STL DAY NET GRANT, 1/3 ANNUAL SERVICE FEE FOR ACADEMICWORKS/SCHOLARSHIP CENTRAL

NAME OF ORGANIZATION OR GOVERNMENT: SPECIAL SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE OUT-OF-POCKET PROGRAM COSTS FOR UP TO 56 SENIORS AND 77 JUNIORS ENROLLED IN COSMETOLOGY PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT: VILLA DUCHESNE/OAK HILL SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: ANNUAL FUND CAMPAIGN, GIVE STL DAY SUPPORT AND NET GRANT, SUPPORT FOR TURF FIELD CONSTRUCTION FOR CONDIE FIELD

NAME OF ORGANIZATION OR GOVERNMENT: WASHINGTON UNIVERSITY IN ST. LOUIS

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, SUPPORT FOR THE LAW SCHOOL, ELIOT SOCIETY SUPPORT FOR THE OLIN SCHOOL, THE ENDOWMENT FUND, SUPPORT FOR THE HILLMAN HALL, DANFORTH CIRCLE CHANCELLOR'S LEVEL SUPPORT

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

OMB No 1545-0047

2016

Open to Public
Inspection

Name of the organization

ST. LOUIS COMMUNITY FOUNDATION

Employer identification number

43-6023126

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|---|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- | | |
|--|---|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- a** The organization?
- b** Any related organization?

If "Yes" on line 5a or 5b, describe in Part III

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- a** The organization?
- b** Any related organization?

If "Yes" on line 6a or 6b, describe in Part III

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2016

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

PERFORMANCE BONUSES ARE GIVEN BASED UPON CERTAIN CRITERIA MET.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2016

Open To Public
Inspection

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

ST. LOUIS COMMUNITY FOUNDATION

Employer identification number

43-6023126

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	5	1,536,635.	FAIR MARKET VALUE
10 Securities - Closely held stock	X	1	1,322,126.	FAIR MARKET VALUE
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) (2016)

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2016

Open to Public
Inspection

Name of the organization

ST. LOUIS COMMUNITY FOUNDATION

Employer identification number

43-6023126

FORM 990, PART VI, SECTION B, LINE 11B:

DRAFT COPY OF FORM 990 WAS REVIEWED BY THE ORGANIZATION'S BOARD OF
DIRECTORS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

ORGANIZATION'S OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO
DISCLOSE ANNUALLY INTERESTS THAT COULD GIVE RISE TO CONFLICT.

THE ENTITY RELIES UPON THE ANNUAL QUESTIONNAIRES COMPLETED BY THE BOARD
MEMBERS IN REGARD TO MATTERS RELATED TO ANY CONFLICTS OF INTEREST THE BOARD
MAY HAVE WITH THIS ENTITY.

FORM 990, PART VI, SECTION B, LINE 15:

THE INDEPENDENT EXECUTIVE COMMITTEE DETERMINES SALARY OF CEO AND STAFF. IN
DOING SO THEY REFERENCE COMPARABILITY DATA FROM THE COUNCIL ON FOUNDATIONS
AND VARIOUS PEER GROUPS TO HELP DETERMINE OFFICER/KEY EMPLOYEE SALARIES.
THIS PROCESS WAS LAST UNDERTAKEN IN MARCH 2016.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND
FINANCIAL STATEMENTS ARE AVAILABLE TO PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

EQUITY TRANSFERS

122,274.

FORM 990, PAGE 12, PART XII, LINE 2C

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

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

Name of the organization

ST. LOUIS COMMUNITY FOUNDATION

Employer identification number

43-6023126

THE PROCESS DID NOT CHANGE IN THE CURRENT YEAR.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33

Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year

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

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions