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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public
▶ Information about Form 990 and its instructions is at *www IRS gov/form990*

OMB No 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
UNITED WAY OF GREATER ST LOUIS INC

Doing business as

Number and street (or P O box if mail is not delivered to street address) | Room/suite
910 North Eleventh Street

City or town, state or province, country, and ZIP or foreign postal code
Saint Louis, MO 631011018

D Employer identification number
43-0714167

E Telephone number
(314) 539-4127

G Gross receipts $ 91,573,857

F Name and address of principal officer
Erin K Budde
910 North Eleventh Street
Saint Louis, MO 631011018

H(a) Is this a group return for 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: ▶ helpingpeople org

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1922

M State of legal domicile MO

Part I Summary

1 Briefly describe the organization's mission or most significant activities
United Way of Greater St Louis mobilizes the community with one goal in mind - helping people live their best possible lives

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**	159
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	158
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	**5**	220
6	Total number of volunteers (estimate if necessary)	**6**	600
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	39,002

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	81,409,079	83,194,391
9	Program service revenue (Part VIII, line 2g)	0	0
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,090,991	2,802,731
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	165,273	142,995
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	82,665,343	86,140,117
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	62,026,043	69,919,861
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	11,189,830	12,056,800
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶4,708,107		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	4,750,319	4,726,103
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	77,966,192	86,702,764
19	Revenue less expenses Subtract line 18 from line 12	4,699,151	-562,647

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	97,804,654	99,318,957
21	Total liabilities (Part X, line 26)	34,095,544	32,715,153
22	Net assets or fund balances Subtract line 21 from line 20	63,709,110	66,603,804

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: 2019-02-15

Vander H Corliss CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

United Way of Greater St Louis mobilizes the community with one goal in mind - helping people live their best possible lives

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 $ 25,940,741 including grants of $ 24,554,790) (Revenue $ 0)
See Additional Data

4b (Code) (Expenses $ 18,754,454 including grants of $ 17,758,734) (Revenue $ 0)
See Additional Data

4c (Code) (Expenses $ 10,924,846 including grants of $ 7,186,519) (Revenue $ 0)
See Additional Data

See Additional Data Table

4d Other program services (Describe in Schedule O)
(Expenses $ 23,021,881 including grants of $ 16,815,738) (Revenue $ 0)

4e **Total program service expenses ▶** 78,641,922

Part IV Checklist of Required Schedules

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

Part IV **Checklist of Required Schedules** *(continued)*

			Yes	No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	**20a**		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	**20b**		
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*	**21**	Yes	
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*	**22**	Yes	
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*	**23**	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a*	**24a**		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		
25a	**Section 501(c)(3), 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*	**25a**		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	**26**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	**27**		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**	Yes	
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*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**	Yes	
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	**38**	Yes	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V . . . . . ☑

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	**1a**	62		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	**1b**	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	**1c**		Yes	
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	**2a**	220		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	**2b**		Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .	**3a**		Yes	
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O* . . .	**3b**		Yes	
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)? . .	**4a**			No
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .	**5a**			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	**5b**			No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	**5c**			
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? . . .	**6a**			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	**6b**			
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?	**7a**		Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	**7b**		Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	**7c**			No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	**7e**			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .	**7f**			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	**7g**			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	**7h**			
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?	**8**			
9a	Did the sponsoring organization make any taxable distributions under section 4966? . . .	**9a**			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .	**9b**			
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**			No
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 lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions*

Check if Schedule O contains a response or note to any line in this Part 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	1a	159		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	158		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		No
6	Did the organization have members or stockholders?		6		No
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?		7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		9		No

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?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	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*	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶ IL

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (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 ▶Vander H Corliss 910 North Eleventh Street Saint Louis, MO 631011018 (314) 539-4127

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

Check 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, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
See Additional Data Table										

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 dotted 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			
See Additional Data Table										
1b Sub-Total ▶										
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶								1,545,711	0	250,068

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 ▶ 11

			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*	**3**		No
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*	**4**	Yes	
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*	**5**		No

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
Upic Solutions 334 Beechwood Road Suite 403 Fort Mitchell, KY 41017	IT - Hosting/maint /training	388,975
Helmkamp Construction 707 Berkshire Ave East Alton, IL 62024	Construction Services	149,420

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 Revenue

Check 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	1a Federated campaigns	1a	177,318			
	b Membership dues	1b	0			
	c Fundraising events	1c	0			
	d Related organizations	1d	0			
	e Government grants (contributions)	1e	269,588			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	82,747,485			
	g Noncash contributions included in lines 1a-1f $ 2,261,912					
	h Total. Add lines 1a-1f		83,194,391			
Program Service Revenue		Business Code				
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue		0	0	0	0
	g Total. Add lines 2a–2f		0			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,206,205	0	0	1,206,205
	4 Income from investment of tax-exempt bond proceeds		0	0	0	0
	5 Royalties		0	0	0	0
		(i) Real	(ii) Personal			
	6a Gross rents	0	0			
	b Less rental expenses	0	0			
	c Rental income or (loss)	0	0			
	d Net rental income or (loss)			0	0	0
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory	6,957,840	0			
	b Less cost or other basis and sales expenses	5,361,314	0			
	c Gain or (loss)	1,596,526	0			
	d Net gain or (loss)			1,596,526	0	0
	8a Gross income from fundraising events (not including $ 0 of contributions reported on line 1c) See Part IV, line 18	a	180,435			
	b Less direct expenses	b	72,426			
	c Net income or (loss) from fundraising events			108,009	0	108,009
	9a Gross income from gaming activities See Part IV, line 19	a	0			
	b Less direct expenses	b	0			
	c Net income or (loss) from gaming activities			0	0	0
	10a Gross sales of inventory, less returns and allowances	a	0			
	b Less cost of goods sold	b	0			
	c Net income or (loss) from sales of inventory			0	0	0
	Miscellaneous Revenue	Business Code				
	11a Campaign Processing Fees	900099	34,986	34,986	0	0
	b					
	c					
	d All other revenue		0	0	0	0
	e Total. Add lines 11a–11d		34,986			
	12 Total revenue. See Instructions		86,140,117	34,986	0	2,910,740

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) Fundraisingexpenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	66,315,781	66,315,781		
2 Grants and other assistance to domestic individuals See Part IV, line 22	3,604,080	3,604,080		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	0	0		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	957,009	256,164	655,596	45,249
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 Other salaries and wages	7,564,144	4,061,294	1,308,649	2,194,201
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	1,427,285	784,333	244,531	398,421
9 Other employee benefits	1,489,713	825,057	240,548	424,108
10 Payroll taxes	618,649	337,275	111,155	170,219
11 Fees for services (non-employees)				
a Management	0	0	0	0
b Legal	20,588	10,666	5,746	4,176
c Accounting	66,250	25,639	26,831	13,780
d Lobbying	0	0	0	0
e Professional fundraising services See Part IV, line 17	0			0
f Investment management fees	0	0	0	0
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	733,076	551,150	40,782	141,144
12 Advertising and promotion	682,819	139,092	26,532	517,195
13 Office expenses	638,443	372,898	109,108	156,437
14 Information technology	515,711	278,349	140,014	97,348
15 Royalties . .	0	0	0	0
16 Occupancy	378,514	170,679	79,255	128,580
17 Travel	174,677	97,533	31,735	45,409
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	0	0	0	0
19 Conferences, conventions, and meetings	88,686	58,527	10,816	19,343
20 Interest	0	0	0	0
21 Payments to affiliates	562,554	316,268	88,996	157,290
22 Depreciation, depletion, and amortization . .	345,612	171,633	73,382	100,597
23 Insurance . . .	96,567	37,839	38,832	19,896
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				
b				
c				
d				
e All other expenses	422,606	227,665	120,227	74,714
25 **Total functional expenses.** Add lines 1 through 24e	86,702,764	78,641,922	3,352,735	4,708,107
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

			(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing	2,350	1	2,350
	2	Savings and temporary cash investments	9,878,905	2	10,224,423
	3	Pledges and grants receivable, net	24,624,354	3	21,740,270
	4	Accounts receivable, net	351,668	4	414,779
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0
	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	238,883	9	189,427
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D — 10a: 6,936,103			
	b	Less accumulated depreciation — 10b: 3,411,633	3,594,844	10c	3,524,470
	11	Investments—publicly traded securities	58,558,058	11	62,689,986
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related See Part IV, line 11	400,000	13	400,000
	14	Intangible assets	0	14	
	15	Other assets See Part IV, line 11	155,592	15	133,252
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	97,804,654	16	99,318,957
Liabilities	17	Accounts payable and accrued expenses	1,127,236	17	1,163,015
	18	Grants payable	28,154,491	18	27,986,690
	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	4,813,817	25	3,565,448
	26	**Total liabilities.** Add lines 17 through 25	34,095,544	26	32,715,153
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	33,995,043	27	33,655,942
	28	Temporarily restricted net assets	16,020,084	28	17,045,907
	29	Permanently restricted net assets	13,693,983	29	15,901,955
		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	63,709,110	33	66,603,804
	34	Total liabilities and net assets/fund balances	97,804,654	34	99,318,957

Part XI Reconcilliation 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	86,140,117
2	Total expenses (must equal Part IX, column (A), line 25)	2	86,702,764
3	Revenue less expenses Subtract line 2 from line 1	3	-562,647
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	63,709,110
5	Net unrealized gains (losses) on investments	5	925,159
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	2,532,182
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	66,603,804

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?	2a		No
	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			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	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?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Additional Data

Software ID: 17005980
Software Version: v1.00
EIN: 43-0714167
Name: UNITED WAY OF GREATER ST LOUIS INC

Form 990 (2017)

Form 990, Part III, Line 4a:

PROGRAM Foster Learning --- DESCRIPTION Provides safe and nurturing environments that help children and youth reach their full potential by providing services such as early childhood education, child welfare, youth development, adoption, and after school programs --- SOME MAJOR OUTCOMES , #1- 43,528 children were free from child abuse and neglect, #2- 2,194 children were ready to enter kindergarten, #3- 7,173 children and youth improved their academic performance --- DIRECT # SERVED 586,094 [344 grants]

Form 990, Part III, Line 4b:

PROGRAM Improve Health --- DESCRIPTION Provides individuals including seniors and people with disabilities and health conditions the opportunity to live more independent, enriching lives by providing counseling, education, support, and advocacy services --- SOME MAJOR OUTCOMES , #1- 35,380 people experienced fewer mental, emotional, behavioral symptoms, #2- 3,922 individuals with disabilities gained independent living skills, #3- 3,952 people successfully managed their chronic health conditions --- DIRECT # SERVED 240,987 [299 grants]

Form 990, Part III, Line 4c:

PROGRAM Provide Food and Shelter --- DESCRIPTION Provides individuals and families immediate basic needs such as food, clothing, safe havens, violence prevention, and homeless and legal services --- SOME MAJOR OUTCOMES , #1- 90,642 people had their immediate basic needs met, #2- 16,729 people transitioned to an improved, stable living situation, #3- 5,161 victims of domestic violence gained strategies for safety --- DIRECT # SERVED 202,926 [115 grants]

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses $ 14,325,396 including grants of $ 13,564,825) (Revenue $ 0)

PROGRAM Strengthen Communities --- DESCRIPTION Provides services that create and sustain strong communities through capacity building and accessible neighborhood based services, disaster relief, and affordable housing --- SOME MAJOR OUTCOMES , #1- 37,381 people were successfully linked with community resources, #2- 18,881 community service providers enhanced their knowledge, capacity, and performance, #3- 28,763 people were prepared for or successfully recovered from an emergency or disaster --- DIRECT # SERVED 42,243 [371 grants]

(Code) (Expenses $ 3,692,707 including grants of $ 3,250,913) (Revenue $ 0)

PROGRAM Establish Financial Stability --- DESCRIPTION Provides services to individuals and families to increase their income, build savings, and grow assets through post-secondary education, job training, financial literacy, and coaching --- SOME MAJOR OUTCOMES , #1- 21,584 people retained employment for at least three months, #2- 15,594 people increased their income, savings, and assets, #3- 27,322 people obtained job readiness skills --- DIRECT # SERVED 44,638 [54 grants]

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses $ 3,259,021 including grants of $ 0) (Revenue $ 0)

Case management services are performed by United Way 2-1-1 Missouri/Southwest Illinois (United Way 2-1-1), a 24-hour multi-channel information and referral service available to residents of Missouri and Southwest Illinois by dialing 2-1-1 United Way 2-1-1 connects callers with community resources, volunteer opportunities and critical information during times of disaster Trained Information and Referral Specialists also assist clients in identifying and accessing critical health and human service resources United Way 2-1-1's database contains 2,500 agencies providing more than 25,000 services across its service area Established in 2007, United Way 2-1-1 has grown steadily each year in exposure and response to its callers Since its inaugural year, 2-1-1 has handled more than 1 4 millions calls In 2017, United Way 2-1-1 acquired the St Louis Regional Housing Helpline, resulting in total combined call volume and contacts of 163,670 for basic needs, homeless prevention, shelter referrals, crisis calls, employment services and much more

(Code) (Expenses $ 549,060 including grants of $ 0) (Revenue $ 0)

Volunteer Center The United Way manages the region's Volunteer Center It is focused on creating and facilitating meaningful service projects, skill-based and leadership opportunities, and family volunteer experiences that help people in our community The Center also provides volunteer management training to equip non-profit agencies across the state of Missouri with best practices to effectively recruit, manage and retain volunteers In calendar year 2017, the Volunteer Center worked with 22,748 volunteers on 10,503 service projects which logged 227,148 hours to help people in our service area

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses $ 1,195,697 including grants of $ 0) (Revenue $ 0)

Philanthropic Services Includes expenditures relating to the creation and implementation of tailored back office and advisory services for donor-directed investments that fall outside of the traditional campaign structure, including disbursement of charitable giving, development of giving strategy, impact monitoring and reporting, and management of donor directed programming In 2018, United Way provided services to over 70 companies, foundations, non-profits and governmental partners, as well as 44 individuals

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr Richard H McClure Board Chair	5	X		X				0	0	0
Mrs Stephen F Brauer Vice-Chair	2	X		X				0	0	0
Dr Donald M Suggs Vice-Chair	2	X		X				0	0	0
Lawrence E Thomas Vice-Chair	2	X		X				0	0	0
Patrick J White Jr Vice-Chair	2	X		X				0	0	0
Valerie E Patton Secretary	2	X		X				0	0	0
Michael R Hogan Treasurer	2	X		X				0	0	0
Dr Ann Beatty Executive Cmte Member	2	X						0	0	0
Mr Steven J Brackney Executive Cmte Member	2	X						0	0	0
Ms Karen L Branding Executive Cmte Member	2	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr Mark E Burkhart Executive Cmte Member	2	X						0	0	0
Ms Veronica D Coleman Executive Cmte Member	2	X						0	0	0
Ms Nancy E Cross Executive Cmte Member	2	X						0	0	0
Mr Michael DeCola Executive Cmte Member	2	X						0	0	0
Ms Audrey V Dorch Executive Cmte Member	2	X						0	0	0
Ms Juliette E Douglas Executive Cmte Member	2	X						0	0	0
Lynn Beckwith Jr EdD Executive Cmte Member	2	X						0	0	0
Mr Kevin R Farrell Executive Cmte Member	2	X						0	0	0
Mr Jeffrey L Fox Executive Cmte Member	2	X						0	0	0
Mr Bruce B Holland Executive Cmte Member	2	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Ms Janet M Holloway Executive Cmte Member	2	X						0	0	0
Mr Robert S Holmes Jr Executive Cmte Member	2	X						0	0	0
Mr Ryan R Kemper Executive Cmte Member	2	X						0	0	0
Mr Rodney W Kinzinger Executive Cmte Member	2	X						0	0	0
Ms Lauren M Kolbe Executive Cmte Member	2	X						0	0	0
Mr Jay Korte Executive Cmte Member	2	X						0	0	0
Ms Melissa Lackey Executive Cmte Member	2	X						0	0	0
Mr Michael W Lawrence Executive Cmte Member	2	X						0	0	0
Mr Don G Lents Executive Cmte Member	2	X						0	0	0
Mr Daniel J Ludeman Executive Cmte Member	2	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr W Stephen Maritz Executive Cmte Member	2	X						0	0	0
Mr Thomas J Minogue Executive Cmte Member	2	X						0	0	0
Mr Michael L Moehn Executive Cmte Member	2	X						0	0	0
Mr Michael F Neidorff Executive Cmte Member	2	X						0	0	0
Ms Kathleen T Osborn Executive Cmte Member	2	X						0	0	0
Ms Terri A Owen Executive Cmte Member	2	X						0	0	0
Ms Cassandra Sanford Executive Cmte Member	2	X						0	0	0
Mr James R Schmersahl Executive Cmte Member	2	X						0	0	0
Ms Ellen Sherberg Executive Cmte Member	2	X						0	0	0
Ms Suzanne Sitherwood Executive Cmte Member	2	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr David L Steward Executive Cmte Member	2	X						0	0	0
Ms Ellen L Theroff Executive Cmte Member	2	X						0	0	0
Mr James D Weddle Executive Cmte Member	2	X						0	0	0
Richard B White MD Executive Cmte Member	2	X						0	0	0
Mark S Wrighton PhD Executive Cmte Member	2	X						0	0	0
Mr Christopher Arnold Board	1	X						0	0	0
Mr James A Auffenberg Board	1	X						0	0	0
Ms Joann M Barton Board	1	X						0	0	0
Ms Marie-Helene Bernard Board	1	X						0	0	0
Tiana Berry-Jones Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr John S Beulick Board	1	X						0	0	0
Mr G Carl Bisig III Board	1	X						0	0	0
Mr Brian J Bjorkman Board	1	X						0	0	0
Mr Albert L Bond Board	1	X						0	0	0
Mr Alexander Borchert Board	1	X						0	0	0
Ms Cenia D Bosman Board	1	X						0	0	0
Mr William Bradley Jr Board	1	X						0	0	0
Ms Gloria Carter-Hicks Board	1	X						0	0	0
Dr Dale T Chapman EdD Board	1	X						0	0	0
Mr Robert J Ciapciak Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr Ralph W Clermont Board	1	X						0	0	0
Ms Diane Compardo Board	1	X						0	0	0
Mr Mark Conner Board	1	X						0	0	0
Mr Edward Cunningham Board	1	X						0	0	0
Mr Mark C Darrell Board	1	X						0	0	0
Mr Ron L Daugherty Board	1	X						0	0	0
Ms Jama L Dodson Board	1	X						0	0	0
J Michael Pressimone EdD Board	1	X						0	0	0
Mr Thomas C Erb Board	1	X						0	0	0
Mr Daniel E Farmer Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Ms Vicki L Felker Board	1	X						0	0	0
Mr Timothy M Figge Board	1	X						0	0	0
Mr Thomas Finan Board	1	X						0	0	0
Ms Catherine A French Board	1	X						0	0	0
Mr Vincent J Gaffigan Board	1	X						0	0	0
Mr Michael J Gallagher Board	1	X						0	0	0
Mr Scott R Goodman Board	1	X						0	0	0
Ms Lisa Gould Board	1	X						0	0	0
Ms Alessandra D Graber Board	1	X						0	0	0
Ms Carolyn Greathouse Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Ms Diann D Gross Board	1	X						0	0	0
Natalie Guard Board	1	X						0	0	0
Mr Gireesh V Gupchup Board	1	X						0	0	0
Ms Patricia A Hagen Ph D Board	1	X						0	0	0
Ms Sheena R Hamilton Board	1	X						0	0	0
Mr Lane A Hamm Board	1	X						0	0	0
Mr Christopher W Hanaway Board	1	X						0	0	0
Mr Matthew K Harbaugh Board	1	X						0	0	0
Mr Michael F Hart Board	1	X						0	0	0
Wendy J Henry CPA Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr Phillip E Hickman Board	1	X						0	0	0
Mr Michael R Holmes Sr Board	1	X						0	0	0
Ms Katie A Hubbard Board	1	X						0	0	0
Mr Ryan L Hyman Board	1	X						0	0	0
Ms Andrea Jackson-Jennings Board	1	X						0	0	0
Mr Frank D Jacobs Board	1	X						0	0	0
Ms Candace O Jennings Board	1	X						0	0	0
Mr Glenn Kage Jr Board	1	X						0	0	0
Dr Barbara R Kavalier Board	1	X						0	0	0
Mr Jeffrey B Klopfenstein Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr Shawn Kormanek Board	1	X						0	0	0
Mr Todd J Korte Board	1	X						0	0	0
Ms Peggy Lewis LeCompte Board	1	X						0	0	0
Ms Leigh A Lewis Board	1	X						0	0	0
Mr Keith Linderer Board	1	X						0	0	0
Mr Stephen L Mackin Board	1	X						0	0	0
Mr Adam N Mahlandt Board	1	X						0	0	0
Ms Kathleen M Mazzarella Board	1	X						0	0	0
Mr James McGrath Board	1	X						0	0	0
Mr Edward McLaughlin Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr Rick A Merluzzi Board	1	X						0	0	0
Ms Stacey Morse Board	1	X						0	0	0
Mr Dean P Mueller Board	1	X						0	0	0
Ms Christine M Page Board	1	X						0	0	0
Ms Susan Piazza Board	2	X		X				0	0	0
Jeff L Pittman PhD Board	1	X						0	0	0
Mr James G Powers Board	1	X						0	0	0
Ms Janet T Ramey Board	1	X						0	0	0
Mr Karlos Ramirez Board	1	X						0	0	0
Mr John Ramon Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Ms Georgina Randazzo Board	1	X						0	0	0
Dana Redwing Board	1	X						0	0	0
Mr Alexander Rodrigo Board	1	X						0	0	0
Mr Anthony G Rothermich Board	1	X						0	0	0
Mr Joe Rudd Board	1	X						0	0	0
Ms Ruth M Saphian Board	1	X						0	0	0
Mr Michael V Sarli Board	1	X						0	0	0
Mr Mark A Schmitt Board	1	X						0	0	0
Mr Scott C Schnuck Board	1	X						0	0	0
Mr Todd R Schnuck Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr Robert J Schwartz Board	1	X						0	0	0
Mr Michael J Scully Board	1	X						0	0	0
Ms Shelley J Seifert Board	1	X						0	0	0
Ms Rachel Seward Board	1	X						0	0	0
Mr Reuben A Shelton Board	1	X						0	0	0
Dr Michael D Shonrock Board	1	X						0	0	0
Mr Stanley Shoun Board	1	X						0	0	0
Mr Patrick E Smith Sr Board	1	X						0	0	0
Ms Yvonne S Sparks Board	1	X						0	0	0
Mr Frederic M Steinbach Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr Charles A Stewart Jr CPA Board	1	X						0	0	0
Mr John Stiffler Board	1	X						0	0	0
Ms Susan A Stith Board	1	X						0	0	0
Mr R Philip Stupp Jr Board	1	X						0	0	0
Mr Dan Telle Board	1	X						0	0	0
Mr Christopher R Tongay Board	1	X						0	0	0
Mr Steven J Tucker Board	1	X						0	0	0
Mr John P Tvrdik Board	1	X						0	0	0
Mr Craig A Unruh Board	1	X						0	0	0
Mrs Sandra A Van Trease Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Ms Karen M Vangyia Board	1	X						0	0	0
Mr Sumit S Verma Board	1	X						0	0	0
Ms Kimberly G Walker Board	1	X						0	0	0
Mr Harvey N Wallace CPA Board	1	X						0	0	0
Ms Carrie E Ward Board	1	X						0	0	0
Mr James A Watson Board	1	X						0	0	0
Mr B Dean Webb Board	1	X						0	0	0
Mr Don Willey Board	1	X						0	0	0
Ms Jessica B Willingham Board	1	X						0	0	0
Mr Michael E Borgna Executive Cmte Member	2	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr Keith A Burton Executive Cmte Member	1	X						0	0	0
Ms Virginia McDowell Executive Cmte Member	2	X						0	0	0
Ms Angela Sears Spittal Executive Cmte Member	2	X						0	0	0
Mr Keith H Williamson Executive Cmte Member	2	X						0	0	0
Ms Jackie Yoon Executive Cmte Member	2	X						0	0	0
Mr Barry Albrecht Board	1	X						0	0	0
Ms Michele R Cheatham Board	1	X						0	0	0
Ms Carol M Clark Board	1	X						0	0	0
Mr Scott D Cochran Board	1	X						0	0	0
Ms Gina Collins Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr David A Cook Board	1	X						0	0	0
Mr Jeffrey S Fothergill Board	1	X						0	0	0
Mr Johnny Furr Jr Board	1	X						0	0	0
Dr Thomas F George Board	1	X						0	0	0
Ms Sonja R Gholston-Byrd Board	1	X						0	0	0
Mr Michael H Goebel Board	1	X						0	0	0
Mr Frank Hamsher Board	1	X						0	0	0
Mr Robert J Henkel FACHE Board	1	X						0	0	0
Ms Karen M Jordan Board	1	X						0	0	0
Mr Mark A Kern Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Mr Daniel G Korte Board	1	X						0	0	0
Mr Jason M Logsdon Board	1	X						0	0	0
Ms Elizabeth Marengo Board	1	X						0	0	0
Ms Ann W Marr Board	1	X						0	0	0
Mr Patrick K Murphy Board	1	X						0	0	0
Mr Robert L Newmark Board	1	X						0	0	0
Jennifer L Nguyen PhD Board	1	X						0	0	0
Mr John O'Mara Board	1	X						0	0	0
Mr Kei Y Pang Board	1	X						0	0	0
Mr Van Simpson Board	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Former Mayor Francis G Slay Board	1	X						0	0	0
Ms Cynthia E Smalley Board	1	X						0	0	0
Mr Brian D Spurgeon Board	1	X						0	0	0
Mr Victor P Svec Board	1	X						0	0	0
Dwaun J Warmack EdD Board	1	X						0	0	0
Orvin Kimbrough President-CEO	55			X				392,464	0	44,542
Vander H Corliss Chief Financial Officer	48			X				141,997	0	26,552
David Poe Chief Technology Officer	48				X			155,925	0	27,964
Erin K Budde Chief Innovation & Strategy Officer	48				X			151,932	0	27,505
Julie Russell SVP-Planning & Evaluation	48					X		146,992	0	26,657

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
Adeyinka A Faleti SVP-Resource Development	48					X		144,582	0	26,850
Kenneth A Graesser Executive Vice President	48					X		143,588	0	18,101
Angela B Marino SVP-Marketing	48					X		143,650	0	26,865
Heather B Dawson Chief of Staff	48 0					X		124,581	0	25,032

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170 (b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university

_____

10 ☐ An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations _____

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170 (b)(1)(A)(ix)**

(Complete only if you checked the box on line 5, 7, 8, or 9 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	75,684,903	78,495,434	78,255,372	81,409,079	83,194,391	397,039,179
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	75,684,903	78,495,434	78,255,372	81,409,079	83,194,391	397,039,179
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)						12,863,554
6 **Public support.** Subtract line 5 from line 4						384,175,625

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7 Amounts from line 4	75,684,903	78,495,434	78,255,372	81,409,079	83,194,391	397,039,179
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	688,404	758,030	866,449	1,021,980	1,206,205	4,541,068
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0			0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	375,654	270,223	108,096	196,051	180,435	1,130,459
11 **Total support.** Add lines 7 through 10						402,710,706

12 Gross receipts from related activities, etc (see instructions) **12** 169,322

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 2017 (line 6, column (f) divided by line 11, column (f)) **14** 95 397 %

15 Public support percentage for 2016 Schedule A, Part II, line 14 **15** 96 189 %

16a **33 1/3% support test—2017.** 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—2016.** 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—2017.** 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—2016.** 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 ▶ ☐

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2017** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2016** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2017.** 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—2016.** 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 on line 12 of 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

			Yes	No
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*	1		
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)*	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*	3a		
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*	3b		
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*	3c		
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*	4a		
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*	4b		
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*	4c		
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)*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
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.***	6		
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)*	7		
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)*	8		
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.***	9a		
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.***	9b		
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.***	9c		
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 line 10b below*	10a		
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)*	10b		

Part IV Supporting Organizations (continued)

			Yes	No
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?	11a		
b	A family member of a person described in (a) above?	11b		
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*	11c		

Section B. Type I Supporting Organizations

			Yes	No
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*	1		
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*	2		

Section C. Type II Supporting Organizations

			Yes	No
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)*	1		

Section D. All Type III Supporting Organizations

			Yes	No
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?	1		
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)*	2		
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*	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)

			Yes	No
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*	2a		
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*	2b		
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.***	3a		
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*	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)	1		
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)

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 2017 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-2017**	**(iii) Distributable Amount for 2017**
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 $			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 **Excess distributions carryover to 2018.** Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

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)

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
Schedule A, Part II, Line 10	Amounts represent gross income from fundraising and gaming events over the last five years

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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

2017

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 the organization	Employer identification number
UNITED WAY OF GREATER ST LOUIS INC	43-0714167

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 (see instructions for definition of "political campaign activities")

2 Political campaign activity expenditures (see instructions) ▶ $

3 Volunteer hours for political campaign activities (see instructions)

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 ▶ $

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-
1					
2					
3					
4					
5					
6					

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		
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-		

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

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)** 2014	**(b)** 2015	**(c)** 2016	**(d)** 2017	**(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					

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) Yes	(a) No	(b) 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?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?	Yes		0
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		3,700
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		50
i	Other activities?		No	
j	Total Add lines 1c through 1i			3,750
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
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 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

Return Reference	Explanation
Schedule C, Part II-B, Line 1	The Organization created the Public Affairs Committee, a sub-committee of the Board, during 2016 Its focus is on areas related to our mission During FY 2018, the Committee lobbied the City of St Louis regarding a city wage tax proposed that would affect not-for-profit employers Other activities included visiting Washington DC for an annual legislators' lobbying day and lobbying Missouri related to the Earned Income Tax Credit renewal Amounts in line 1g include a share of an employee's salary dedicated to direct lobbying efforts

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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

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

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	3	0
2	Aggregate value of contributions to (during year)	10,000	0
3	Aggregate value of grants from (during year)	1,317,000	0
4	Aggregate value at end of year	821,355	0

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 an 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 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 ▶ $ _____

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

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 in 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	17,159,255	14,211,114	13,479,430	11,834,049	10,841,544
b Contributions	2,250,000	2,000,000	1,000,000	2,000,000	0
c Net investment earnings, gains, and losses	1,119,319	1,270,188	5,478	-94,171	1,502,944
d Grants or scholarships	0	0	0	0	0
e Other expenditures for facilities and programs	413,516	314,545	266,462	253,948	507,439
f Administrative expenses	7,579	7,502	7,332	6,500	3,000
g End of year balance	20,107,479	17,159,255	14,211,114	13,479,430	11,834,049

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

- a Board designated or quasi-endowment ▶ 0 %
- b Permanent endowment ▶ 79 08 %
- c Temporarily restricted endowment ▶ 20 92 %

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

	Yes	No
(i) unrelated organizations	3a(i) Yes	
(ii) related organizations	3a(ii)	No
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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	0	964,100		964,100
b Buildings	0	4,047,678	1,925,805	2,121,873
c Leasehold improvements	0	0	0	0
d Equipment	0	1,869,134	1,485,828	383,306
e Other	0	55,191	0	55,191
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c))* ▶				3,524,470

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. *(Column (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. *(Column (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	0
Pension & post-retirement liabilities	3,284,170
Dues payable to United Way Worldwide	281,278
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	3,565,448

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	68,722,324
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains (losses) on investments	2a	925,159		
b	Donated services and use of facilities	2b	69,337		
c	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII)	2d	792,326		
e	Add lines **2a** through **2d**			2e	1,786,822
3	Subtract line **2e** from line **1**			3	66,935,502
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	0		
b	Other (Describe in Part XIII)	4b	19,204,615		
c	Add lines **4a** and **4b**			4c	19,204,615
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	86,140,117

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	67,567,486
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	69,337		
b	Prior year adjustments	2b	0		
c	Other losses	2c	0		
d	Other (Describe in Part XIII)	2d	0		
e	Add lines **2a** through **2d**			2e	69,337
3	Subtract line **2e** from line **1**			3	67,498,149
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	0		
b	Other (Describe in Part XIII)	4b	19,204,615		
c	Add lines **4a** and **4b**			4c	19,204,615
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	86,702,764

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID: 17005980
Software Version: v1.00
EIN: 43-0714167
Name: UNITED WAY OF GREATER ST LOUIS INC

Supplemental Information

Return Reference	Explanation
Schedule D, Part V, Line 4	Income from endowments is used to support operations and increase the amount available to fund agencies

Supplemental Information

Return Reference	Explanation
Schedule D, Part X, Line 2	The Organization is exempt from federal income taxes on its related, exempt activities und er Section 501(c)(3) of the Internal Revenue Code The Organization's federal tax returns for tax years 2014 and later remain subject to examination by taxing authorities

Supplemental Information

Return Reference	Explanation
Schedule D, Part XI, Line 2d	The gain of $792,326 is due to the change in value of split interest agreements

Supplemental Information

Return Reference	Explanation
Schedule D, Part XI, Line 4b	$19,204,615 is associated with donor designations not included as revenue on the financial statements but included with revenue in the Form 990

Supplemental Information

Return Reference	Explanation
Schedule D, Part XII, Line 4b	$19,204,615 is associated with donor designations not included as expense on the financial statements but included with expense in the Form 990

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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

Part I **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? **Yes**	**No**	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
Total ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II **Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

Revenue / Direct Expenses		(a) Event #1 Golf Outing (event type)	(b) Event #2 Golf Outing (event type)	(c) Other events 10 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	35,277	25,087	120,071	180,435
	2 Less Contributions	0	0	0	0
	3 Gross income (line 1 minus line 2)	35,277	25,087	120,071	180,435
Direct Expenses	4 Cash prizes	0	0	1,065	1,065
	5 Noncash prizes	1,959	2,950	4,869	9,778
	6 Rent/facility costs	7,334	11,340	22,993	41,667
	7 Food and beverages	4,019	1,685	5,417	11,121
	8 Entertainment	0	0	6,375	6,375
	9 Other direct expenses	840	977	603	2,420
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				72,426
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				108,009

Part III **Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

Revenue / Direct Expenses		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____% ☐ No	☐ Yes ____% ☐ No	☐ Yes ____% ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in

a The organization's facility	**13a**	%
b An outside facility	**13b**	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ ----------

Address ▶ ----------

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____

c If "Yes," enter name and address of the third party

Name ▶ ----------

Address ▶

----

16 Gaming manager information

Name ▶ ----------

Gaming manager compensation ▶ $----------

Description of services provided ▶ ----------

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference	Explanation

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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

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

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

(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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 346

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ 0

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) 100 Neediest Cases Holiday Assistance Program	10849	1,268,320			
(2) Citi Head Start Program	986	9,179			
(3) Energy Assistance Programs	6814	1,719,901			
(4) Emergency Assistance Payments on behalf of Individual to Landlords, Mortgage Companies and Utilities	8488	347,162			
(5) Individual Development Accounts	103	259,518			
(5)					
(6)					
(7)					

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

Return Reference	Explanation
Schedule I, Part I, Line 1	The organization completed Part IV as required listing organizations that received support The purpose of each grants is included, when organizations received more than one grant the multiple purposes are divided by a semicolon in the response Abbreviations are used through the "Purpose of Grant" section in the interest of space Common abbreviations used are listed below CI=Community Investment, CCS=Complete Charitable Solutions, Corporate Social Responsibility, STL=St Louis Division, SWID=Southwest Illinois Division, TCAD=Tri-Cities Illinois Division, TPP=3rd Party Processed
Schedule I, Part I, Line 2	Approximately 50 dedicated community volunteers familiar with community needs are members of the United Way Community Investment Committee (CIC) Leadership from this committee are members of the Board and report committee activities directly to the Board Other CIC members serve as panel chairs and oversee approximately 350 other volunteers who visit each United Way member agency annually Agencies adhere to Quality Standards developed by the volunteers and submit reports, at least annually, about their programs, governance, finance and administration to the volunteers Program information includes description, goals, measurement tools, outcomes, and analysis of results Panels review agencies based on all the core competencies from the Quality Standards As a group using guidelines they developed, these volunteers allocate to member agencies The CIC also oversees one-time funding reviewing grant requests and determining what to fund with dollars available United Way employees provide appropriate staffing to support the entire process Direct assistance is provided to individuals in a variety of ways The vast majority of such assistance is provided through the 100 Neediest Cases program, through the United Way energy assistance program (including the Ameren Missouri Dollar More and Laclede Gas Dollar Help programs) and through the federal Individual Development Accounts program In all cases above participating agencies (about 100 of them between all three programs) qualify their clients and submit requests for assistance to the Untied Way For 100 Neediest Cases, United Way volunteers review the cases and make allocations Anonymous cases are sent to individuals to adopt and to provide further assistance For energy assistance, allocations are made to agencies who then allocate them to clients following their own internal guidelines that have been preapproved by United Way United Way then pays utilities for all assistance granted on behalf of individuals in that program IDAs participants are case managed by participating agencies United Way pays various vendors who help individuals in this asset accumulation anti-poverty program A smaller amount of direct assistance is provided by United Way staff members for individuals who request help Assistance is generally limited to $300 and most often paid to landlords, mortgage companies and utilities

Additional Data

Software ID: 17005980
Software Version: v1.00
EIN: 43-0714167
Name: UNITED WAY OF GREATER ST LOUIS INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Alcoholic Rehabilitation Community Home 1313 21st Street Granite City, IL 62040	23-7043276	503(c)(3)	63,948				Tri-Cities Allocation-Behavioral Health,SWID Allocation-Behavioral Health, TPP Designation-Behavioral Health
Almost Home Inc 3200 St Vincent Avenue Saint Louis, MO 63104	43-1645686	503(c)(3)	99,439				STL Area Allocation-Child Welfare, TPP Designation-Child Welfare

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 Disease and Related Disorders Association Saint Louis Chapter 9370 Olive Boulevard Saint Louis, MO 63132	43-1237069	503(c)(3)	297,521				Contract Agency Funding-Physical Health, Donor Advised Fund-Physical Health, CCS Designation-Physical Health, TPP Designation-Physical Health, Private Campaign-Physical Health, CSR Match-Physical Health
American Cancer Society 4207 Lindell Boulevard Saint Louis, MO 63108	74-1185665	503(c)(3)	1,450,350				Contract Agency Funding-Physical Health, CCS Designation-Physical Health, TPP Designation-Physical Health, Private Campaign-Physical Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
American Diabetes Association 15455 Conway Road Suite 360 Chesterfield, MO 63017	13-1623888	503(c)(3)	77,707				STL Area Allocation-Physical Health, TPP Designation-Physical Health
American Heart Association Greater Saint Louis Chapter 460 North Lindbergh Boulevard Creve Coeur, MO 63141	13-5613797	503(c)(3)	913,358				Contract Agency Funding-Physical Health, CCS Designation-Physical Health, TPP Designation-Physical Health, Private Campaign-Physical Health, CSR Match-Physical Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
American Lung Association of the Upper Midwest Inc 7745 Carondelet Suite 305 Saint Louis, MO 63105	43-0662525	503(c)(3)	387,680				Contract Agency Funding-Physical Health,CCS Designation-Physical Health, TPP Designation-Physical Health
American Red Cross of Central and Southern Illinois Region 1045 Outer Park Dr 62704 Springfield, IL 62704	37-0661176	503(c)(3)	15,374				SWID Allocation-Disaster Response, TPP Designation-Disaster Respone

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
American Red Cross of Eastern Missouri 10195 Corporate Square Drive Saint Louis, MO 63132	43-0652612	503(c)(3)	3,336,719				TPP Designation-Disater Repone, STL Area Allocation-Disaster Response, Tri-Cities Allocation-Disaster Response, CCS Designation-Disaster Response, Private Campaign-Disaster Response, SWID Allocation-Disaster Respone, CSR Match-Disaster Respone
Amyotrophic Lateral Sclerosis Association Saint Louis Regional Chapter 2258 Weldon Parkway Saint Louis, MO 63146	43-1458163	503(c)(3)	216,233				STL Area Allocation-Physical Health, CCS Designation-Physical Health, TPP Designation-Physical Health, Private Campaign-Physical Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Annie Malone Children and Family Service Center 2612 Annie Malone Drive Saint Louis, MO 63113	43-0652652	503(c)(3)	284,689				STL Area Allocation-Child Welfare, CSR-Financial Stability, CCS Designation-Child Welfare, TPP Designation-Child Welfare, Private Campaign-Child Welfare
Arthritis Foundation Heartland Region Inc 9433 Olive Boulevard Suite 100 Saint Louis, MO 63132	58-1341679	503(c)(3)	67,122				STL Area Allocation-Physical Health, TPP Designation-Physical Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Asthma and Allergy Foundation of America Saint Louis Chapter 1500 South Big Bend Boulevard Suite 1 South Saint Louis, MO 63117	43-1484316	503(c)(3)	140,736				STL Area Allocation-Physical Health, CCS Designation-Physical Health, TPP Designation-Physical Health, Private Campaign-Physical Health
Big Brothers Big Sisters of Eastern Missouri 501 North Grand Avenue Saint Louis, MO 63103	43-0669085	503(c)(3)	489,686				STL Area Allocation-Youth Development,CCS Designation-Youth Development, TPP Designation-Youth Development

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Big Brothers Big Sisters of Southwestern Illinois 2726 Frank Scott Parkway West Belleville, IL 62223	37-1095468	503(c)(3)	101,837				STL Area Allocation-Youth Development,Tri-Cities Allocation-Youth Development, TPP Designation-Youth Development
Boy Scouts of America Abraham Lincoln Council 5231 South Sixth Street Road Springfield, IL 62703	37-0661493	503(c)(3)	7,349				TPP Designation-Youth Development, SWID Allocation-Youth Development

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Boy Scouts of America Inc Greater Saint Louis Area Council 4568 West Pine Boulevard Saint Louis, MO 63108	43-0652676	503(c)(3)	1,963,980				TPP Designation-Youth Development, Private Campaign-Youth Development, Tri-Cities Allocation-Youth Development, SWID Allocation-Youth Development, Contract Agency Funding-Youth Development, CCS Designations-Youth Development
Boys and Girls Club of Alton Inc 2512 Amelia St Alton, IL 62002	36-4142577	503(c)(3)	112,156				SWID Allocation-Youth Development, TPP Designation-Youth Development

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Boys and Girls Club of Bethalto Inc 324 East Central Street Bethalto, IL 62010	37-0911129	503(c)(3)	70,823				SWID Allocation-Youth Development, TPP Designation-Youth Development
Boys and Girls Clubs of Greater Saint Louis Inc 2901 North Grand Boulevard Saint Louis, MO 63107	43-6061693	503(c)(3)	689,166				STL Area Allocation-Youth Development, CCS Designation-Youth Development, TPP Designation-Youth Development, Private Campaign-Youth Development

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Boys and Girls Clubs of St Charles County 1211 Lindenwood Avenue Saint Charles, MO 63301	43-0714369	503(c)(3)	134,493				STL Area Allocation-Youth Development,CCS Designation-Youth Development, TPP Designation-Youth Development
Bridgeway Behavioral Health Inc 118 North Second Street Suite 200 Saint Charles, MO 63301	43-1150435	503(c)(3)	230,076				STL Area Allocation-Behavioral Health, TPP Designation-Behavioral Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Calhoun County Council for Senior Citizens 203 Main Street Hardin, IL 62047	68-0494806	503(c)(3)	6,172				SWID Allocation-Senior Services, TPP Designation-Senior Services
Call for Help Inc 9400 Lebanon Road East Saint Louis, IL 62203	37-1022829	503(c)(3)	157,606				STL Area Allocation-Neighborhood Services, TPP Designation-Neighborhood Services

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Cardinal Ritter Senior Services 7601 Watson Road Saint Louis, MO 63119	43-0811604	503(c)(3)	332,432				STL Area Allocation-Senior Services,CCS Designation-Senior Services, TPP Designation-Senior Services
Caritas Family Solutions 8601 West Main Street Suite 201 Belleville, IL 62223	37-0661500	503(c)(3)	91,290				STL Area Allocation-Behavioral Health, TPP Designation-Behavioral Health

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CASA of Southwestern Illinois 1801 North Belt West Belleville, IL 62226	37-1233728	503(c)(3)	142,813				STL Area Allocation-Child Welfare, CCS Designation-Child Welfare, TPP Designation-Child Welfare, Private Campaign-Child Welfare
Catholic Charities of Madison County 3512 McArthur Boulevard Alton, IL 62002	37-0661499	503(c)(3)	361,839				TCAD Community Response-Basic Needs, Tri-Cities Allocation-Basic Needs, SWID Allocation-Basic Needs, TPP Designation-Basic Needs, TPP Designation-Basic Needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Catholic Charities of Saint Louis 4445 Lindell Boulevard Saint Louis, MO 63108	43-0653270	503(c)(3)	444,780				STL Area Allocation-Basic Needs, Disaster Relief/Flood Relief-Basic Needs, CCS Designation-Basic Needs, TPP Designation-Basic Needs, Private Campaign-Basic Needs
Center for Hearing & Speech 9835 Manchester Road Saint Louis, MO 63119	43-0652678	503(c)(3)	396,533				STL Area Allocation-Disabilities

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Center for Women in Transition 7525 South Broadway Saint Louis, MO 63111	43-1799627	503(c)(3)	62,169				STL Area Allocation-Financial Stability, TPP Designation-Financial Stability
Central Institute for the Deaf 825 South Taylor Avenue Saint Louis, MO 63110	43-0662456	503(c)(3)	220,705				STL Area Allocation-Disabilities,CCS Designation-Disabilities, TPP Designation-Disabilities

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Child Center Marygrove 2705 Mullanphy Lane Florissant, MO 63031	43-1024440	503(c)(3)	390,036				STL Area Allocation-Child Welfare,TPP Designation-Child Welfare, Private Campaign-Child Welfare
Children's Home and Aid 2133 Johnson Road Suite 101 Granite City, IL 62040	36-2167743	503(c)(3)	466,022				STL Area Allocation-Child Welfare, Tri-Cities Allocation-Child Welfare, SWID Allocation-Child Welfare, TPP Designation-Child Welfare

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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College Bound 110 North Jefferson Avenue Saint Louis, MO 63103	20-4768985	503(c)(3)	98,305				STL Area Allocation-Education,CCS Designation-Education, TPP Designation-Education
Collinsville Area Meals On Wheels 804 Claremont Court Collinsville, IL 62234	37-1031182	503(c)(3)	6,846				SWID Allocation-Basic Needs, TPP Designation-Basic Needs

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Community Care Center Inc 1818 Cleveland Avenue Granite City, IL 62040	37-0752347	503(c)(3)	100,682				Tri-Cities Allocation-Basic Needs, TPP Designation-Basic Needs
Community Council of St Charles County 427 Spencer Road Saint Peters, MO 63376	43-6051722	503(c)(3)	124,785				STL Area Allocation-Neighborhood Services

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Community Link 1665 North Fourth Street Breese, IL 62230	37-0955971	503(c)(3)	206,438				STL Area Allocation-Disabilities, CCS Designation-Disabilities, TPP Designation-Disabilities, Private Campaign-Disabilities
Community Living Inc 1040 St Peters Howell Road Saint Peters, MO 63376	43-1129770	503(c)(3)	201,072				STL Area Allocation-Disabilities, TPP Designation-Disabilities

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Comtrea Inc 227 Main Street Festus, MO 63028	36-2800788	503(c)(3)	71,286				STL Area Allocation-Behavioral Health, CCS Designation-Behavioral Health, TPP Designation-Behavioral Health, Private Campaign-Behavioral Health
Coordinated Youth and Human Services 2016 Madison Avenue Granite City, IL 62040	37-0662520	503(c)(3)	181,802				Tri-Cities Allocation-Youth Development

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Cornerstone Center for Early Learning Inc 3901 Russell Boulevard Saint Louis, MO 63110	43-0923158	503(c)(3)	322,976				STL Area Allocation-Early Childhood Education, STL Day Care Scholarship/Match-Early Childhood Education
Crider Health Center Inc 1800 Community Drive Clinton, MO 64735	43-1160049	503(c)(3)	415,048				STL Area Allocation-Behavioral Health, TPP Designation-Behavioral Health

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Crime Victim Advocacy Center of Saint Louis 539 North Grand Boulevard Suite 400 Saint Louis, MO 63103	43-1025252	503(c)(3)	71,046				STL Area Allocation-Domestic Violence, TPP Designation-Domestic Violence
Crisis Food Center Inc 21 East 6th Street Alton, IL 62002	37-1054276	503(c)(3)	62,465				SWID Allocation-Basic Needs, TPP Designation-Basic Needs

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Delta Gamma Center for Children with Visual Impairments 1750 South Big Bend Boulevard Saint Louis, MO 63117	43-0725282	503(c)(3)	78,744				STL Area Allocation-Disabilities, CCS Designation-Disabilities, TPP Designation-Disabilities, Private Campaign-Disabilities
Duo Dogs Inc 10955 Linpage Place Saint Louis, MO 63132	43-1379801	503(c)(3)	147,728				STL Area Allocation-Disabilities,CCS Designation-Disabilities, TPP Designation-Disabilities

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Easter Seals Midwest 13545 Barrett Parkway Drive Suite 300 Ballwin, MO 63021	43-0979927	503(c)(3)	182,637				STL Area Allocation-Disabilities, CCS Designation-Disabilities,TPP Designation-Disabilities, Private Campaign-Disabilities
Emmaus Homes Inc 3731 Mueller Road Saint Charles, MO 63301	43-0653309	503(c)(3)	201,545				STL Area Allocation-Disabilities,CCS Designation-Disabilities, TPP Designation-Disabilities

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Employment Connection 2838 Market Street Saint Louis, MO 63103	43-1106386	503(c)(3)	558,807				STL Area Allocation-Workforce Development,CI Grant-Workforce Development, CSR-Financial Stability
Empower Missouri 606 East Capitol Avenue Jefferson City, MO 65101	44-0547548	503(c)(3)	20,485				STL Area Allocation-Neighborhood Services

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Epilepsy Foundation of Missouri and Kansas 4406 Saint Vincent Avenue Saint Louis, MO 63119	43-6048869	503(c)(3)	59,272				STL Area Allocation-Physical Health, TPP Designation-Physical Health
Epworth Children and Family Services Inc 110 North Elm Avenue Saint Louis, MO 63119	43-1069741	503(c)(3)	683,683				STL Area Allocation-Child Welfare, TPP Designation-Child Welfare

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Faith in Action Edwardsville Glen Carbon 903 North 2nd Street Edwardsville, IL 62025	36-4535817	503(c)(3)	7,212				SWID Allocation-Senior Services, CCS Designation-Senior Services
Family Forward 1167 Corporate Lake Drive Saint Louis, MO 63132	43-0652622	503(c)(3)	523,909				TPP Designation-Child Welfare, STL Area Allocation-Child Welfare, CI Grant-Child Welfare, CCS Designation-Child Welfare, TPP Designation-Child Welfare, Private Campaign-Child Welfare

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Fathers' Support Center Saint Louis 4411 North Newstead Avenue Saint Louis, MO 63115	43-1804267	503(c)(3)	116,457				STL Area Allocation-Workforce Development, TPP Designation-Workforce Development
Foster and Adoptive Care Coalition 1750 South Brentwood Boulevard Suite 210 Brentwood, MO 63144	43-1570225	503(c)(3)	315,785				STL Area Allocation-Child Welfare,CCS Designation-Child Welfare, TPP Designation-Child Welfare

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Gateway Region YMCA 326 South 21st Street Suite 400 Saint Louis, MO 63103	43-0653616	503(c)(3)	1,770,356				STL Area Allocation-Youth Development, Tri-Cities Allocation-Youth Development, SWID Allocation-Youth Development, STL Day Care Scholarship/Match-Early Childhood Education, CCS Designation-Youth Development, TPP Designation-Youth Development&J340&error
Gene Slay's Boys' Club of Saint Louis Inc 2524 South 11th Street Saint Louis, MO 63104	43-0653261	503(c)(3)	231,267				STL Area Allocation-Youth Development,CCS Designation-Youth Development, TPP Designation-Youth Development

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Girl Scouts of Central Illinois 3020 Baker Drive Springfield, IL 62703	37-0681529	503(c)(3)	7,595				SWID Allocation-Youth Development
Girl Scouts of Eastern Missouri 2300 Ball Drive Saint Louis, MO 63146	43-0662471	503(c)(3)	497,638				STL Area Allocation-Youth Development,CCS Designation-Youth Development, TPP Designation-Youth Development

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Girl Scouts of Southern Illinois Four Ginger Creek Parkway Glen Carbon, IL 62034	37-0811488	503(c)(3)	229,553				STL Area Allocation-Youth Development,Tri-Cities Allocation-Youth Development, SWID Allocation-Youth Development
Girls Incorporated of Saint Louis 3801 Nelson Drive Saint Louis, MO 63121	43-1321294	503(c)(3)	359,278				STL Area Allocation-Youth Development,CCS Designation-Youth Development, TPP Designation-Youth Development

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Glen-Ed Pantry 125 Fifth Avenue Edwardsville, IL 62025	37-1173814	503(c)(3)	19,284				SWID Allocation-Basic Needs,CCS Designation-Basic Needs, TPP Designation-Basic Needs
Good Samaritan House of Granite City Inc 1825 Delmar Avenue Granite City, IL 62040	36-4177264	503(c)(3)	44,833				Tri-Cities Allocation-Basic Needs, TPP Designation-Basic Needs

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Good Shepherd Children & Family Services 1300 Partridge Ave Saint Louis, MO 63130	43-1297933	503(c)(3)	560,369				CSR Match-Child Welfare, STL Area Allocation-Child Welfare
Grace Hill Settlement House 2600 Hadley Street Saint Louis, MO 63106	23-7216273	503(c)(3)	946,323				STL Area Allocation-Neighborhood Services, STL Day Care Scholarship/Match-Early Childhood Education, Seimer Fdtn Grant-Neighborhood Services, CCS Designation-Neighborhood Services, TPP Designation-Neighborhood Services

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Great Circle 330 North Gore Avenue Saint Louis, MO 63119	43-0653305	503(c)(3)	627,898				STL Area Allocation-Child Welfare,CCS Designation-Child Welfare, TPP Designation-Child Welfare
Guardian Angel Settlement Association 1127 North Vandeventer Avenue Saint Louis, MO 63113	43-0652636	503(c)(3)	368,156				STL Area Allocation-Neighborhood Services,STL Day Care Scholarship/Match-Early Childhood Education, TPP Designation-Neighborhood Services

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Harris House Foundation 8315 South Broadway Saint Louis, MO 63111	43-1235232	503(c)(3)	242,405				STL Area Allocation-Behavioral Health,CCS Designation-Behavioral Health, TPP Designation-Behavioral Health
Highland Area Christian Service Ministry 900 Chestnut Street Highland, IL 62249	36-4153849	503(c)(3)	37,457				SWID Allocation-Basic Needs

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Human Support Services 988 North Illinois Route 3 Waterloo, IL 62298	37-0968305	503(c)(3)	217,667				STL Area Allocation-Disabilities, TPP Designation-Disabilities
Humanitri 1447 E Grand Saint Louis, MO 63107	43-1470568	503(c)(3)	128,928				STL Area Allocation-Basic Needs

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Illinois Center for Autism 548 South Ruby Lane Fairview Heights, IL 62208	37-1023452	503(c)(3)	217,940				STL Area Allocation-Disabilities, Tri-Cities Allocation-Disabilities, SWID Allocation-Disabilities, TPP Designation-Disabilities
IMPACT Center for Independent Living (CIL) 2735 East Broadway Alton, IL 62002	37-1183032	503(c)(3)	40,572				SWID Allocation-Disabilities, TPP Designation-Disabilities

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Infant Loss Resources 1120 South Sixth Street Suite 500 Saint Louis, MO 63104	43-1344645	503(c)(3)	48,034				STL Area Allocation-Physical Health,CCS Designation-Physical Health, TPP Designation-Physical Health
International Institute of Metropolitan Saint Louis 3401 Arsenal Street Saint Louis, MO 63118	43-0652640	503(c)(3)	409,857				STL Area Allocation-Financial Stability, CSR-Financial Stability, CCS Designation-Financial Stability, TPP Designation-Financial Stability, Private Campaign-Financial Stability

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JDRF Greater Missouri and Southern Illinois 50 Crestwood Executive Center Suite 401 Saint Louis, MO 63126	23-1907729	503(c)(3)	57,822				STL Area Allocation-Physical Health,CCS Designation-Physical Health, TPP Designation-Physical Health
Jewish Community Center Two Millstone Campus Drive Saint Louis, MO 63146	43-0681477	503(c)(3)	868,299				STL Area Allocation-Youth Development, STL Day Care Scholarship/Match-Early Childhood Education, CCS Designation-Youth Development, TPP Designation-Youth Development

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Jewish Family and Children's Service 10950 Schuetz Road Saint Louis, MO 63146	43-0790330	503(c)(3)	716,572				STL Area Allocation-Behavioral Health, TPP Designation-Behavioral Health
Jewish Federation of Saint Louis 12 Millstone Campus Drive Saint Louis, MO 63146	43-0652643	503(c)(3)	157,424				STL Area Allocation-Neighborhood Services, CCS Designation-Neighborhood Services, TPP Designation-Neighborhood Services, Private Campaign-Neighborhood Services

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Joe W Roberts Youth Club P O Box 196 Madison, IL 62060	37-1208098	503(c)(3)	34,357				Tri-Cities Allocation-Youth Development
Kids In The Middle Inc 2650 South Hanley Road Suite 150 Saint Louis, MO 63144	43-1192510	503(c)(3)	247,675				STL Area Allocation-Behavioral Health, TPP Designation-Behavioral Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Kingdom House 1321 South 11th Street Saint Louis, MO 63104	43-0652648	503(c)(3)	584,623				STL Area Allocation-Neighborhood Services, STL Day Care Scholarship/Match-Early Childhood Education, CI Grant-Neighborhood Services, CCS Designation-Neighborhood Services, TPP Designation-Neighborhood Services
Kreative Kids Learning Center 121 West Elm Street Alton, IL 62002	37-0920860	503(c)(3)	27,055				SWID Allocation-Early Childhood Education

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Land of Lincoln Legal Assistance Foundation Inc 8787 State Street Suite 201 East Saint Louis, IL 62203	37-0958448	503(c)(3)	354,637				STL Area Allocation-Legal Services, Tri-Cities Allocation-Legal Services, SWID Allocation-Legal Services, TPP Designation-Legal Services
Legal Services of Eastern Missouri Inc 4232 Forest Park Avenue Saint Louis, MO 63108	43-0816805	503(c)(3)	576,831				STL Area Allocation-Legal Services,CCS Designation-Legal Services, TPP Designation-Legal Services

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Lemay Child and Family Center 9828 South Broadway Saint Louis, MO 63125	43-1061831	503(c)(3)	268,722				STL Day Care Scholarship/Match-Early Childhood Education,STL Area Allocation-Early Childhood Education, CCS Designation-Early Childhood Education, TPP Designation-Early Childhood Education
Lessie Bates Davis Neighborhood House Inc 1200 North 13th Street East Saint Louis, IL 62205	37-0662522	503(c)(3)	419,882				STL Area Allocation-Neighborhood Services, STL Day Care Scholarship/Match-Early Childhood Education, STL Community Enhancement Grant-Place-Based Collaborations, CI Grant-Neighborhood Services, TPP Designation-Neighborhood Services

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Leu Civic Center Inc 213 North Market Street Mascoutah, IL 62258	37-1056779	503(c)(3)	135,588				STL Area Allocation-Youth Development
LifeBridge Partnership 1187 Corporate Lake Drive Suite 100 Saint Louis, MO 63132	43-0692190	503(c)(3)	117,319				STL Area Allocation-Disabilities, TPP Designation-Disabilities

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Lincoln County Council on Aging 1380 Boone Street Troy, MO 63379	43-1136188	503(c)(3)	149,821				STL Area Allocation-Senior Services, TPP Designation-Senior Services
Lupus Foundation of America Heartland Chapter Inc 4640 Shenandoah Avenue Saint Louis, MO 63110	51-0192362	503(c)(3)	56,759				STL Area Allocation-Physical Health, TPP Designation-Physical Health

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Lutheran Child and Family Services of Illinois 317 West Main Street Belleville, IL 62220	36-2167778	503(c)(3)	75,486				STL Area Allocation-Child Welfare, TPP Designation-Child Welfare
Lutheran Family and Children's Services of Missouri 9666 Olive Boulevard Suite 400 Saint Louis, MO 63132	43-0652650	503(c)(3)	692,164				STL Area Allocation-Child Welfare,STL Day Care Scholarship/Match-Early Childhood Education, TPP Designation-Child Welfare

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Lutheran Senior Services 1150 Hanley Industrial Court Saint Louis, MO 63144	43-0654862	503(c)(3)	221,503				STL Area Allocation-Senior Services,CCS Designation-Senior Services, TPP Designation-Senior Services
Macoupin Center for the Developmentally Disabled 700 East Elm Street Carlinville, IL 62626	37-6052282	503(c)(3)	55,834				SWID Allocation-Disabilities

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Madison County Urban League Inc 408 East Broadway Alton, IL 62002	37-1028276	503(c)(3)	227,090				Tri-Cities Allocation-Basic Needs, SWID Allocation-Basic Needs
Main Street Community Center Inc 1003 North Main Street Edwardsville, IL 62025	37-0989006	503(c)(3)	16,000				SWID Allocation-Senior Services

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Mary Ryder Home 4361 Olive Street Saint Louis, MO 63108	43-0758611	503(c)(3)	550,265				STL Area Allocation-Senior Services
Mathews-Dickey Boys and Girls Club 4245 North Kingshighway Boulevard Saint Louis, MO 63115	43-6060717	503(c)(3)	401,671				STL Area Allocation-Youth Development, CCS Designation-Youth Development, TPP Designation-Youth Development, Private Campaign-Youth Development

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Mental Health America of Eastern Missouri 1905 South Grand Boulevard Saint Louis, MO 63104	43-0685341	503(c)(3)	185,009				STL Area Allocation-Behavioral Health,TPP Designation-Behavioral Health, Private Campaign-Behavioral Health
MERSMissouri Goodwill Industries 1727 Locust Street Saint Louis, MO 63103	43-0652657	503(c)(3)	612,765				STL Area Allocation-Workforce Development, TPP Designation-Workforce Development

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MindsEye Radio 9541 Church Circle Drive Belleville, IL 62223	81-2553623	503(c)(3)	89,045				STL Area Allocation-Disabilities,CCS Designation-Disabilities, TPP Designation-Disabilities
NAMI Saint Louis 1810 Craig Road Suite 124 Saint Louis, MO 63146	43-1143899	503(c)(3)	87,917				STL Area Allocation-Behavioral Health, TPP Designation-Behavioral Health, TCAD Community Response-Behavioral Health, Tri-Cities Allocation-Behavioral Health, SWID Community Response-Behavioral Health, SWID Allocation-Behavioral Health, TPP Designation-Behavioral Health

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National Council on Alcoholism and Drug Abuse Saint Louis Area Inc 9355 Olive Boulevard Saint Louis, MO 63132	43-0827852	503(c)(3)	457,596				STL Area Allocation-Behavioral Health,CCS Designation-Behavioral Health, TPP Designation-Behavioral Health
National Kidney Foundation Inc 1001 Craig Road Saint Louis, MO 63146	43-6066368	503(c)(3)	107,738				STL Area Allocation-Physical Health, TPP Designation-Physical Health

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National Multiple Sclerosis Society Gateway Area Chapter 12125 Woodcrest Executive Drive Suite 320 Saint Louis, MO 63141	43-0718808	503(c)(3)	245,960				STL Area Allocation-Physical Health,CCS Designation-Physical Health, TPP Designation-Physical Health
NextStep for Life Inc PO Box 97 Mapaville, MO 63065	43-1204559	503(c)(3)	99,091				STL Area Allocation-Disabilities,CCS Designation-Disabilities, TPP Designation-Disabilities

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Northside Youth And Senior Service Center Inc 4120 Maffitt Avenue Saint Louis, MO 63113	43-1028098	503(c)(3)	178,218				STL Area Allocation-Neighborhood Services
Nurses for Newborns 7259 Lansdowne Avenue Suite 100 Saint Louis, MO 63119	43-1601329	503(c)(3)	353,723				STL Area Allocation-Child Welfare, CCS Designation-Child Welfare, TPP Designation-Child Welfare, Private Campaign-Child Welfare

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Oasis Women's Center 910 North Eleventh Street Saint Louis, MO 63101	37-1017792	503(c)(3)	71,250				SWID Allocation-Domestic Violence
Operation Blessing People That Care Inc 18 East Lorena Wood River, IL 62095	37-1206691	503(c)(3)	45,686				SWID Allocation-Basic Needs, TPP Designation-Basic Needs

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Paraquad Inc 5240 Oakland Avenue Saint Louis, MO 63110	23-7112449	503(c)(3)	162,142				STL Area Allocation-Disabilities, TPP Designation-Disabilities
Phoenix Crisis Center Inc 910 North Eleventh Street Saint Louis, MO 63101	37-1180656	503(c)(3)	38,764				Tri-Cities Allocation-Domestic Violence

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Provident Inc 2650 Olive Street Saint Louis, MO 63103	43-0652630	503(c)(3)	1,733,537				STL Area Allocation-Behavioral Health, CCS Designation-Behavioral Health, TPP Designation-Behavioral Health, Private Campaign-Behavioral Health
Queen of Peace Center 325 North Newstead Avenue Saint Louis, MO 63108	43-1528548	503(c)(3)	111,380				STL Area Allocation-Behavioral Health,STL Day Care Scholarship/Match-Early Childhood Education, TPP Designation-Behavioral Health

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Rebuilding Together SouthWest Illinois 1101 Greenwood Street Madison, IL 62060	37-1311177	503(c)(3)	23,210				Tri-Cities Allocation-Basic Needs, SWID Allocation-Basic Needs
Riverbend Family Ministries NFP 131 East Ferguson Avenue Wood River, IL 62095	26-0347023	503(c)(3)	15,278				SWID Allocation-Place-Based Collaborations

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Riverbend Head Start and Family Services Inc 550 Landmarks Boulevard 3rd Floor Alton, IL 62002	37-0681548	503(c)(3)	87,233				SWID Allocation-Early Childhood Education, TPP Designation-Early Childhood Education
Safe Connections 2165 Hampton Avenue Saint Louis, MO 63139	43-1077667	503(c)(3)	321,553				STL Area Allocation-Domestic Violence, TPP Designation-Domestic Violence

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Saint Louis Arc 1177 North Warson Road Saint Louis, MO 63132	43-0718811	503(c)(3)	786,656				STL Area Allocation-Disabilities, CCS Designation-Disabilities, TPP Designation-Disabilities, Private Campaign-Disabilities
Saint Louis Area Foodbank Inc 70 Corporate Woods Drive Bridgeton, MO 63044	43-1253102	503(c)(3)	472,534				STL Area Allocation-Basic Needs, CCS Designation-Basic Needs, TPP Designation-Basic Needs, Private Campaign-Basic Needs

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Saint Louis Counseling Inc 9200 Watson Road G-101 Saint Louis, MO 63126	43-1658498	503(c)(3)	393,748				STL Area Allocation-Behavioral Health, TPP Designation-Behavioral Health
Saint Louis Crisis Nursery 11710 Administration Drive Suite 18 Saint Louis, MO 63146	43-1410297	503(c)(3)	203,343				STL Area Allocation-Child Welfare,CCS Designation-Child Welfare, TPP Designation-Child Welfare

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Saint Louis Effort for AIDS Inc 1027 South Vandeventer Avenue Suite 700 Saint Louis, MO 63110	43-1395179	503(c)(3)	302,675				STL Area Allocation-Physical Health,TPP Designation-Physical Health, CSR Match-Physical Health
Scott Air Force Base Youth Programs 375 FSS/FSFY Building 4780 Scott Air Force Base, IL 62225	37-0741166	503(c)(3)	26,771				STL Area Allocation-Youth Development

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Senior Services Plus Inc 2603 N Rodgers Ave Alton, IL 62002	37-0975762	503(c)(3)	131,098				CSR Match-Senior Services, STL Area Allocation-Senior Services, Tri-Cities Allocation-Senior Services, SWID Allocation-Senior Services, CCS Designation-Senior Services, TPP Designation-Senior Services,Private Campaign-Senior Services
Sherwood Forest Camp Inc 2708 Sutton Boulevard Saint Louis, MO 63143	43-0653401	503(c)(3)	371,419				STL Area Allocation-Youth Development,CCS Designation-Youth Development, TPP Designation-Youth Development

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Society of St Vincent De Paul Edwardsville 110 North Buchanan Street Edwardsville, IL 62025	37-0706734	503(c)(3)	24,192				SWID Allocation-Basic Needs, CCS Designation-Basic Needs, TPP Designation-Basic Needs, Private Campaign-Basic Needs
Society of St Vincent De Paul of Saint Louis 1310 Papin Street Saint Louis, MO 63103	43-0652684	503(c)(3)	106,719				STL Area Allocation-Basic Needs, CCS Designation-Basic Needs, TPP Designation-Basic Needs, Private Campaign-Basic Needs

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SouthSide Early Childhood Center 2101 South Jefferson Avenue Saint Louis, MO 63104	43-0685348	503(c)(3)	298,606				STL Area Allocation-Early Childhood Education,STL Day Care Scholarship/Match-Early Childhood Education, TPP Designation-Early Childhood Education
St Clair Associated Vocational Enterprises Inc 3001 Save Road Belleville, IL 62221	37-0959053	503(c)(3)	100,474				STL Area Allocation-Disabilities, TPP Designation-Disabilities

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St Clair County Child Advocacy Center 300 West Main Street Suite 3 Belleville, IL 62220	37-1380467	503(c)(3)	146,517				STL Area Allocation-Child Welfare
St John's Community Care 222 Goethe Avenue Collinsville, IL 62234	37-1184962	503(c)(3)	37,000				Tri-Cities Allocation-Senior Services, SWID Allocation-Senior Services

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St Joseph Institute for the Deaf 1314 Strassner Drive Brentwood, MO 63144	43-0653494	503(c)(3)	88,717				STL Area Allocation-Disabilities, TPP Designation-Disabilities
St Martha's Hall 910 North Eleventh Steet Saint Louis, MO 63101	43-1350160	503(c)(3)	153,508				STL Area Allocation-Domestic Violence, TPP Designation-Domestic Violence

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St Martin's Child Center 6315 Garfield Avenue Saint Louis, MO 63134	42-1001293	503(c)(3)	187,676				STL Area Allocation-Early Childhood Education, STL Day Care Scholarship/Match-Early Childhood Education
St Mary's Special Services for Exceptional Children 20 Archbishop May Drive Saint Louis, MO 63119	32-0301060	503(c)(3)	164,722				STL Area Allocation-Early Childhood Education

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St Patrick Center 800 North Tucker Boulevard Saint Louis, MO 63101	43-1263499	503(c)(3)	505,372				STL Area Allocation-Basic Needs, CCS Designation-Basic Needs, TPP Designation-Basic Needs, Private Campaign-Basic Needs
St Vincent Home for Children 7401 Florissant Road Saint Louis, MO 63121	43-0653319	503(c)(3)	102,127				STL Area Allocation-Child Welfare, TPP Designation-Child Welfare

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The National Alliance on Mental Illness Southwestern 2100 Madison Ave Fourth Floor Granite City, IL 62040	37-1322048	503(c)(3)	31,684				TCAD Community Response-Behavior Health, SWID Community Response-Behavioral Health, SWID Allocation-Behavioral Health, TPP Designation-Behavioral Health
The Salvation Army 1130 Hampton Avenue Saint Louis, MO 63139	36-2167910	503(c)(3)	1,015,181				STL Area Allocation-Basic Needs, SWID Allocation-Basic Needs, Donor Advised Fund-Basic Needs, CCS Designation-Basic Needs, TPP Designation-Basic Needs, Private Campaign-Basic Needs

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Tri-Cities Area Association for Handicapped Inc 3127 West Chain of Rocks Road Granite City, IL 62040	37-0808241	503(c)(3)	10,951				Tri-Cities Allocation-Disabilities
Turning Point Advocacy Services 910 North Eleventh Street Saint Louis, MO 63101	43-1667293	503(c)(3)	132,297				STL Area Allocation-Domestic Violence

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United 4 Children 1310 Papin Street Suite 100B Saint Louis, MO 63103	43-0953836	503(c)(3)	162,266				STL Area Allocation-Early Childhood Education
United Cerebral Palsy Heartland 13975 Manchester Road Manchester, MO 63011	44-0579903	503(c)(3)	398,797				STL Area Allocation-Disabilities, TPP Designation-Disabilities

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United Services for Children 4140 Old Mill Parkway Saint Peters, MO 63376	43-1136074	503(c)(3)	233,906				STL Area Allocation-Early Childhood Education,STL Day Care Scholarship/Match-Early Childhood Education, TPP Designation-Early Childhood Education
University City Children's Center 6646 Vernon Avenue Saint Louis, MO 63130	43-0958608	503(c)(3)	169,237				STL Area Allocation-Early Childhood Education, STL Day Care Scholarship/Match-Early Childhood Education, CCS Designation-Early Childhood Education, TPP Designation-Early Childhood Education

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Unleashing Potential 326 South 21st Street Suite 301 Saint Louis, MO 63103	43-0654857	503(c)(3)	714,671				STL Area Allocation-Neighborhood Services, STL Day Care Scholarship/Match-Early Childhood Education
Urban League of Metropolitan Saint Louis 3701 Grandel Square Saint Louis, MO 63108	43-0653605	503(c)(3)	1,333,166				STL Area Allocation-Basic Needs, CCS Designation-Basic Needs, TPP Designation-Basic Needs, Private Campaign-Basic Needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Violence Prevention Center of Southwestern Illinois 910 North Eleventh Street Saint Louis, MO 63101	37-1223450	503(c)(3)	123,924				STL Area Allocation-Domestic Violence, TPP Designation-Domestic Violence
Visiting Nurse Association Greater Saint Louis 2029 Woodland Parkway Suite 105 Saint Louis, MO 63146	43-1280435	503(c)(3)	73,920				STL Area Allocation-Physical Health, TPP Designation-Physical Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Voices for Children 105 S Central 5th Floor Saint Louis, MO 63105	43-1807059	503(c)(3)	128,607				STL Area Allocation-Child Welfare, TPP Designation-Child Welfare
VOYCE 680 Craig Road Suite 245 Saint Louis, MO 63141	43-1480438	503(c)(3)	168,382				STL Area Allocation-Senior Services

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Webster Child Care Center at Laclede Groves 624 Lohmann Forest Lane Saint Louis, MO 63119	43-1014311	503(c)(3)	247,831				STL Area Allocation-Early Childhood Education,STL Day Care Scholarship/Match-Early Childhood Education, TPP Designation-Early Childhood Education
Wesley House Association 4507 Lee Avenue Saint Louis, MO 63115	43-0653613	503(c)(3)	150,786				STL Area Allocation-Neighborhood Services

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Women's Safe House 910 North Eleventh Street Saint Louis, MO 63101	43-1111319	503(c)(3)	140,043				STL Area Allocation-Domestic Violence,CCS Designation-Domestic Violence, TPP Designation-Domestic Violence
Wyman Center Inc 600 Kiwanis Drive Eureka, MO 63025	43-0653263	503(c)(3)	961,021				STL Area Allocation-Youth Development, CCS Designation-Youth Development, TPP Designation-Youth Development, Private Campaign-Youth Development

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Young Men's Christian Association of Edwardsville 1200 Esic Drive Edwardsville, IL 62025	37-0661259	503(c)(3)	33,608				SWID Allocation-Youth Development
Youth and Family Center 818 Cass Avenue Saint Louis, MO 63106	43-0652663	503(c)(3)	390,106				STL Area Allocation-Youth Development, CCS Designation-Neighborhood Services

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Youth In Need 1815 Boones Lick Road Saint Charles, MO 63301	43-1033862	503(c)(3)	576,186				STL Area Allocation-Child Welfare, CI Grant-Child Welfare, CCS Designation-Child Welfare, TPP Designation-Child Welfare, Private Campaign-Child Welfare
YWCA of Metropolitan Saint Louis 3820 West Pine Boulevard Saint Louis, MO 63108	43-0653618	503(c)(3)	665,436				STL Area Allocation-Financial Stability, CCS Designation-Youth Development, TPP Designation-Youth Development, Private Campaign-Youth Development

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Variety the Children's Charity of Saint Louis 2200 Westport Plaza Drive Suite 306 Saint Louis, MO 63146	43-6078016	503(c)(3)	1,140,150				Donor Advised Fund-Disabilities,CCS Designation-Disabilities, Private Campaign-Disabilities
Washington Universisty Campus Box 1082 One Brookings Drive Saint Louis, MO 63112	43-0653611	503(c)(3)	1,036,890				CSR Match-Education, Donor Advised Fund-Education, CCS Designation-Education, CCS Designation-Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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The Muny One Theatre Drive Saint Louis, MO 63112	43-0662485	503(c)(3)	905,000				CCS Designation-Arts & Culture, Private Campaign-Arts & Culture
Global Leadership Forum 701 Fee Fee Road Maryland Heights, MO 63043	47-4166468	503(c)(3)	867,250				Private Campaign-Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Mary Institute and Country Day School 101 North Warson Road Saint Louis, MO 63124	43-0653366	503(c)(3)	750,000				CCS Designation-Education, Private Campaign-Education
Washington University School of Medicine 7425 Forysyth Boulevard Saint Louis, MO 63105	43-1519670	503(c)(3)	606,029				Private Campaign-Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Saint Louis Symphony 718 North Grand Saint Louis, MO 63103	43-0666769	503(c)(3)	603,198				CCS Designation-Arts & Culture, Private Campaign-Arts & Culture
Jazz Saint Louis 3536 Washington Avenue Saint Louis, MO 63103	43-1761629	503(c)(3)	595,093				CCS Designation-Arts & Culture, Private Campaign-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Miriam Foundation 501 Bacon Avenue Saint Louis, MO 63119	43-0667478	503(c)(3)	396,000				CCS Designation-Disabilities, Private Campaign-Disabilities
Beyond Housing 4156 Manchester Avenue Saint Louis, MO 63110	51-0179471	503(c)(3)	351,200				Seimer Fdtn Grant-Education, CCS Designation-Place-Based Collaborations

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Mercy Health Foundation Saint Louis 615 South New Ballas Road Saint Louis, MO 63141	56-2410020	503(c)(3)	310,000				Private Campaign-Physical Health
Academy Foundation 8949 Wilshire Boulevard Beverly Hills, CA 90211	95-2243698	503(c)(3)	300,000				CCS Designation-Arts & Culture, Private Campaign-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Sheldon Arts Foundation 3648 Washington Boulevard Saint Louis, MO 63108	43-1489756	503(c)(3)	252,018				CCS Designation-Arts & Culture, Private Campaign-Arts & Culture
Operation Kids Foundation 1245 East Brickyard Road Suite 260 Salt Lake City, UT 84106	87-0643214	503(c)(3)	250,000				Private Campaign-Child Welfare

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Horatio Alger Association 99 Canal Center Plaza Suite 320 Alexandria, VA 22314	13-1669975	503(c)(3)	250,000				Private Campaign-Education
Jazz at Lincoln Center 3 Columbus Circle 12th Floor New York, NY 10019	13-3888641	503(c)(3)	229,250				Private Campaign-Youth Development

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Ezra Vision Ministries 5073 Pecan Ridge Drive San Angelo, TX 76904	46-4196380	503(c)(3)	208,600				Private Campaign-Faith-Based
Los Angeles County Museum of Art 5905 Wilshire Boulevard Los Angeles, CA 90036	95-2264067	503(c)(3)	206,525				Private Campaign-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Concordance Academy of Leadership 1845 Borman Court Saint Louis, MO 63146	43-1416762	503(c)(3)	202,012				CCS Designation-Workforce Development,Private Campaign-Workforce Development, CSR Match-Workforce Development
Radio Arts Foundation 7711 Carondelet Avenue Suite 302 Saint Louis, MO 63105	27-1297885	503(c)(3)	200,000				CCS Designation-Arts & Culture, Private Campaign-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Forest Park Forever 5595 Grand Drive Saint Louis, MO 63112	43-1427062	503(c)(3)	184,360				Donor Advised Fund-Arts & Culture, CCS Designation-Arts & Culture, Private Campaign-Arts & Culture, CSR Match-Arts & Culture
Jewish Federation of North America 25 Broadway Suite 1700 New York, NY 10004	13-1624240	503(c)(3)	180,000				Private Campaign-Neighborhood Services

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Opera Theatre of Saint Louis 210 Hazel Avenue Saint Louis, MO 63119	43-0821958	503(c)(3)	150,000				Private Campaign-Arts & Culture
Erie County Sheriff's 21st Century Foundation 10 Delaware Avenue Buffalo, NY 14202	26-1079233	503(c)(3)	136,000				Private Campaign-Capacity Building,CCS Designation-Arts & Culture, Private Campaign-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Saint Louis University High School 4970 Oakland Saint Louis, MO 63110	43-0662506	503(c)(3)	128,890				CCS Designation-Education,Private Campaign-Education, CSR Match-Education
Whitfield School 175 South Mason Road Saint Louis, MO 63141	43-0911366	503(c)(3)	125,000				Private Campaign-Education

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Missouri United Methodist Foundation PO Box 1076 Columbia, MO 65205	43-0899770	503(c)(3)	125,000				Private Campaign-Faith-Based
Donald Danforth Plant Science Center 975 North Warson Road Saint Louis, MO 63132	31-1584621	503(c)(3)	125,000				Donor Advised Fund-Workforce Development, CCS Designation-Workforce Development

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KIPP Saint Louis 1310 Papin Street Suite 203 Saint Louis, MO 63103	01-0916759	503(c)(3)	123,500				CSR-Financial Stability,CCS Designation-Education, Private Campaign-Education
Betty Jean Kerr People's Health Center 5701 Delmar Boulevard Saint Louis, MO 63112	43-1036785	503(c)(3)	107,946				Private Campaign-Physical Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Biblical Business Training Inc 17209 Chesterfield Airport Rd Suite 270 Chesterfield, MO 63005	27-0392335	503(c)(3)	102,500				CCS Designation-Faith-Based, Private Campaign-Faith-Based
Arch Grants 911 Washington Avenue Suite 420 Saint Louis, MO 63101	27-4875945	503(c)(3)	100,100				Private Campaign-Neighborhood Services, CSR Match-Neighborhood Services

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The UCLA Foundation 619 Charles E Young Drive East Suite 300 Los Angeles, CA 90095	95-2250801	503(c)(3)	100,000				Private Campaign-Education
Sundance Institute PO Box 684429 Park City, UT 84068	87-0361394	503(c)(3)	100,000				Private Campaign-Arts & Culture

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Saint Louis Community Foundation Two Oak Knoll Park Saint Louis, MO 63105	43-1758789	503(c)(3)	100,000				CSR-Financial Stability
Jackie Joyner Kersee Foundation 101 Jackie Joyner-Kersee Circle East Saint Louis, IL 62204	37-1347709	503(c)(3)	90,795				STL Community Enhancement Grant-Place-Based Collaborations,CI Grant-Place-Based Collaborations, CCS Designation-Youth Development

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Fresh Air Fund 633 Third Avenue New York, NY 10017	13-1656653	503(c)(3)	88,123				Private Campaign-Youth Development
The Journey Fellowship 4900 Reber Place Saint Louis, MO 63139	30-0174373	503(c)(3)	80,636				CCS Designation-Faith-Based, CSR Match-Faith-Based

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Covenant House Missouri 2727 North Kingshighway Boulevard Saint Louis, MO 63113	43-1821599	503(c)(3)	76,670				CSR-Financial Stability, CCS Designation-Child Welfare
Better Family Life Inc 5415 Page Boulevard Saint Louis, MO 63112	43-1346617	503(c)(3)	74,250				CSR-Financial Stability, CCS Designation-Neighborhood Services

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Saint Louis Police Foundation 9761 Clayton Road Saint Louis, MO 63124	26-0326513	503(c)(3)	70,000				CCS Designation-Workforce Development
Missouri History Museum PO Box 11940 Saint Louis, MO 63112	43-0654866	503(c)(3)	60,000				Donor Advised Fund-Arts & Culture, CCS Designation-Arts & Culture

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Glider Lehrman Institute of American History 49 West 45th Street Sixth Floor New York, NY 10036	13-3795391	503(c)(3)	53,970				Private Campaign-Arts & Culture
Habitat for Humanity Saint Louis 3763 Forest Park Avenue Saint Louis, MO 63108	58-1735543	503(c)(3)	52,510				CCS Designation-Basic Needs, CCS Designation-Basic Needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Care and Counseling Inc 12141 Ladue Road Saint Louis, MO 63141	43-0914350	503(c)(3)	52,500				Private Campaign-Behavioral Health
Lindenwood University 209 South Kingshighway Street Saint Charles, MO 63301	43-0652649	503(c)(3)	52,500				Private Campaign-Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Kirk Christian Day School 12928 Ladue Road Saint Louis, MO 63141	43-0909345	503(c)(3)	52,000				Private Campaign-Education
Thompson Center for Autism 205 Portland Street Columbia, MO 65201	20-8293152	503(c)(3)	51,500				Private Campaign-Disabilities

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MAGIC HOUSE 516 S Kirkwood Rd Saint Louis, MO 63122	51-0138441	503(c)(3)	51,250				CSR Match-Arts & Culture, CCS Designation-Education
Andrews Academy 858 North Mason Road Saint Louis, MO 63141	23-7240338	503(c)(3)	51,135				Private Campaign-Education

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The Elizabeth Taylor Aids Foundation 150 South Rodeo Drive Suite 220 Beverly Hills, CA 90212	95-4349614	503(c)(3)	50,000				Private Campaign-Physical Health
Film Independent Inc 5670 Wilshire Boulevard 9th Floor Los Angeles, CA 90036	95-3943485	503(c)(3)	50,000				Private Campaign-Arts & Culture

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Grand Center 3526 Washington Avenue 2nd Floor Saint Louis, MO 63103	43-1450326	503(c)(3)	50,000				Donor Advised Fund-Arts & Culture, Private Campaign-Arts & Culture
Thrive Saint Louis 4331 Lindell Boulevard Saint Louis, MO 63108	43-1304395	503(c)(3)	50,000				CCS Designation-Physical Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Christian Brothers College High School 1850 De LaSalle Drive Saint Louis, MO 63141	43-0653280	503(c)(3)	45,800				CCS Designation-Education, Private Campaign-Education
Christian Activity Center 540 North Sixth Street East Saint Louis, IL 62201	36-4182760	503(c)(3)	45,210				STL Community Enhancement Grant-Place-Based Collaborations, CI Grant-Place-Based Collaborations

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Dolly Parton Imagination Library 2700 Dollywood Parks Blvd Pigeon Forge, TN 37863	62-1348105	503(c)(3)	44,897				CI Grant-Early Childhood Education
East Saint Louis School District 189 1005 State Street East Saint Louis, IL 62201	00-0000001	503(c)(3)	41,771				CI Grant-Neighborhood Services,CI Grant-Place-Based Collaborations, CSR-Financial Stability

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Forward Through Ferguson 910 North 11th Street Saint Louis, MO 63101	81-1359671	503(c)(3)	40,000				Initiatives-Place-Based Collaborations
Saint Louis American Foundation 2315 Pine Street Saint Louis, MO 63103	43-1686282	503(c)(3)	40,000				Private Campaign-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Habitat for Humanity of Kansas City 1423 East Linwood Boulevard Kansas City, MO 64109	43-1175749	503(c)(3)	40,000				CCS Designation-Basic Needs
Teach For America 1204 Washington Avenue 300 Saint Louis, MO 63103	13-3541913	503(c)(3)	40,000				CCS Designation-Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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American National Red Cross PO Box 37839 Boone, IA 50037	53-0196605	503(c)(3)	37,447				CSR Match-Disaster Response, CCS Designation-Disaster Response, TPP Designation-Disaster Response, CSR Match-Disaster Response, CSR Match-Disaster Response, CCS Designation-Disaster Response&J340&error
International Photography Hall of Fame and Museum 3415 Olive Street Saint Louis, MO 63103	36-6142675	503(c)(3)	36,121				Private Campaign-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 Saint Louis Black Repertory 6662 Olive Blvd Saint Louis, MO 63130	43-1220180	503(c)(3)	36,000				CCS Designation-Arts & Culture, Private Campaign-Arts & Culture
New Venture Fund 1201 Connecticut Avenue NW Suite 300 Washington, DC 20036	20-5806345	503(c)(3)	35,000				Private Campaign-Neighborhood Services

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Saint Louis Zoo Foundation 1 Government Drive Saint Louis, MO 63110	43-1727309	503(c)(3)	33,070				Donor Advised Fund-Arts & Culture,CCS Designation-Arts & Culture, CSR Match-Arts & Culture
Childrens Hospital Of Alabama 1600 Seventh Avenue South Birmingham, AL 35233	63-0307306	503(c)(3)	30,100				CCS Designation-Physical Health, CSR Match-Physical Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Ronald Mcdonald House Charities of Kansas City 2501 Cherry Street Kansas City, MO 64108	43-1190760	503(c)(3)	30,000				CCS Designation- Physical Health
NAF 218 West 40th Street 5th Floor New York, NY 10018	13-3480246	503(c)(3)	30,000				CCS Designation- Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Pedal the Cause 900 Spruce Street Suite 125 Saint Louis, MO 63102	27-2233336	503(c)(3)	29,317				CCS Designation-Physical Health, CSR Match-Physical Health
Gateway EITC Community Coalition 910 North 11th Street Saint Louis, MO 63101	20-0323464	503(c)(3)	28,657				Initiatives-Financial Stability, CI Grant-Financial Stability

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Saint Louis Cathedral Concerts 4431 Lindell Boulevard Saint Louis, MO 63108	43-1633963	503(c)(3)	28,100				Private Campaign-Arts & Culture
De La Salle Middle School 1106 North Jefferson Saint Louis, MO 63106	43-1932840	503(c)(3)	27,000				Private Campaign-Education, CCS Designation-Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Community Lifeline of East Saint Louis 1919 State Street East Saint Louis, IL 62205	36-4552773	503(c)(3)	26,740				STL Community Enhancement Grant-Place-Based Collaborations, CCS Designation-Neighborhood Services
Nu Chi Foundation PO Box 4271 Fairview Heights, IL 62208	20-5316760	503(c)(3)	25,440				STL Community Enhancement Grant-Place-Based Collaborations

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Saint Louis University 221 North Grand Avenue Saint Louis, MO 63103	43-0654872	503(c)(3)	25,220				CCS Designation-Education, CSR Match-Education
St Louis Regional Public Media Inc 3655 Olive Street Saint Louis, MO 63108	43-0685345	503(c)(3)	25,120				CSR Match-Arts & Culture, CCS Designation-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Truman Heritage Habitat for Humanity 505 North Dodgion Street Independence, MO 64050	43-1532266	503(c)(3)	25,100				CCS Designation-Basic Needs
Dalberg Charitable 99 Madison Avenue New York, NY 10016	81-2108637	503(c)(3)	25,000				Private Campaign-Capacity Building

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Alabama Moving Image Association Inc 310 18th Street North Ste 404 Birmingham, AL 35203	63-1227239	503(c)(3)	25,000				CCS Designation-Arts & Culture
National Center for Missing and Exploited Children 699 Prince Street Alexandria, VA 22314	52-1328557	503(c)(3)	25,000				Private Campaign-Child Welfare

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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The Underground Museum 3508 West Washington Boulevard Los Angeles, CA 90018	47-4019904	503(c)(3)	25,000				Private Campaign-Arts & Culture
Saint Louis Community Foundation Two Oak Knoll Park Saint Louis, MO 63105	43-6023126	503(c)(3)	25,000				CCS Designation-Neighborhood Services

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Harris Stowe Foundation 3026 Laclede Avenue Saint Louis, MO 63103	43-1631601	503(c)(3)	25,000				Private Campaign-Education
Fair Saint Louis 301 Prospect Avenue Saint Louis, MO 63110	43-1218720	503(c)(3)	25,000				CCS Designation-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Arts & Education Council of Greater Saint Louis 3547 Olive Street Saint Louis, MO 63103	43-0790672	503(c)(3)	25,000				Private Campaign-Arts & Culture
Book Industry Charitable Foundation 713 West Ellsworth Road Suite A Ann Arbor, MI 48108	38-3279018	503(c)(3)	25,000				Private Campaign-Basic Needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Friends of CharacterPlus 1460 Craig Road Saint Louis, MO 63146	20-5696782	503(c)(3)	25,000				Private Campaign-Youth Development
Theatre Communications Group 520 Eighth Avenue 24th Floor New York, NY 10018	13-6160130	503(c)(3)	25,000				Private Campaign-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Hispanic Federation 55 Exchange Place 5th Floor New York, NY 10005	13-3573852	503(c)(3)	25,000				Private Campaign-Capacity Building
National Urban League 120 Wall Street 8th Floor New York, NY 10005	13-1840489	503(c)(3)	25,000				Private Campaign-Capacity Building

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Small Business Empowerment Center 911 Washington Suite 805 Saint Louis, MO 63101	80-0563561	503(c)(3)	22,860				CCS Designation-Capacity Building
A G GASTON BOYS & GIRLS CLUB 2900 South Park Drive South West Birmingham, AL 35211	63-0514348	503(c)(3)	21,500				CCS Designation-Youth Development

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Urban K-Life of Saint Louis 2900 North Prairie Avenue Saint Louis, MO 63107	20-2605251	503(c)(3)	20,291				CCS Designation-Youth Development, Private Campaign-Youth Development
Vicki Welsh Ovarian Cancer Fund 5960 Dearborn Street Suite 235 Mission, KS 66202	46-1912384	503(c)(3)	20,200				CCS Designation-Physical Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Catholic Urban Programs Seven Vieux Carre Drive East Saint Louis, IL 62203	27-1442590	503(c)(3)	20,130				CI Grant-Basic Needs
Railroad Park Foundation 1600 1st Avenue South Birmingham, AL 35233	63-1280818	503(c)(3)	20,000				CCS Designation-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Saint Louis Public Schools Foundation 801 North 11th Street Saint Louis, MO 63101	43-1813849	503(c)(3)	20,000				CSR-Financial Stability
Sinai Family Life Center 1200 St Louis Avenue East Saint Louis, IL 62201	36-4133510	503(c)(3)	18,690				CI Grant-Early Childhood Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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United Way of St Francois County PO Box 646 Farmington, MO 63640	43-1680212	503(c)(3)	17,626				CCS Designation-Neighborhood Services, TPP Designation-Neighborhood Services
Casa de Salud 3200 Choteau Avenue Saint Louis, MO 63103	27-0732049	503(c)(3)	17,500				Donor Advised Fund-Physical Health, Private Campaign-Physical Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Hawthorn Leadership School for Girls 1901 North Kingshighway Boulevard Saint Louis, MO 63113	46-2334540	503(c)(3)	16,000				CCS Designation-Education
Motion Picture and Television Fund 23388 Mulholland Drive Woodland Hills, CA 91364	95-1652916	503(c)(3)	15,000				Private Campaign-Arts & Culture

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A Plus Education Partnership PO Box 4433 Montgomery, AL 36103	63-1050676	503(c)(3)	15,000				CCS Designation-Education
Georgetown University 3700 O St North West Washington, DC 20057	53-0196603	503(c)(3)	15,000				CCS Designation-Education

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USA Track & Field 900 Weidman Road Town And Country, MO 63017	43-1651895	503(c)(3)	15,000				Private Campaign-Arts & Culture
The Foundation for the Barnes-Jewish Hospital 1001 Highlands Plaza Drive W Suite 140 Saint Louis, MO 63110	43-1648435	503(c)(3)	15,000				CCS Designation-Physical Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Endangered Wolf Center PO Box 760 Eureka, MO 63025	43-0996361	503(c)(3)	15,000				CCS Designation-Animals
America Needs You 589 8th Avenue 5th Floor New York, NY 10018	27-0601596	503(c)(3)	15,000				Private Campaign-Workforce Development

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Birmingham Education Foundation 901 9th Avenue North Room 305B Birmingham, AL 35204	26-4685144	503(c)(3)	15,000				CCS Designation-Education
Lower Depth Theatre Ensemble 5250 North Lankershim Boulevard North Hollywood, CA 91601	26-1849276	503(c)(3)	15,000				Private Campaign-Arts & Culture

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Saint Louis Integrated Health Network 1520 Market Street Ste 4034 Saint Louis, MO 63103	20-3288245	503(c)(3)	13,800				STL Community Response-Physical Health, STL Herriott Award-Physical Health
Metropolitan Community Tax Coalition 1142 Hodiamont Avenue Saint Louis, MO 63112	26-3106371	503(c)(3)	12,667				Initiatives-Financial Stability

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ST LOUIS ART MUSEUM FOUNDATION One Fine Arts Drive Forest Park Saint Louis, MO 63110	43-1374479	503(c)(3)	12,585				CSR Match-Arts & Culture,Donor Advised Fund-Arts & Culture, CCS Designation-Arts & Culture
Leukemia and Lymphoma Society Gateway Chapter 1972 Innerbelt Business Center Saint Louis, MO 63114	13-5644916	503(c)(3)	12,525				Private Campaign-Physical Health, CSR Match-Physical Health

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Boys Hope Girls Hope of St Louis 755 South New Ballas Road Suite 120 Saint Louis, MO 63141	43-1202596	503(c)(3)	12,500				Private Campaign-Youth Development
SIM PO Box 7900 Charlotte, NC 28241	22-1936391	503(c)(3)	12,000				Private Campaign-Workforce Development

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Mission St Louis 3108 N Grand Blvd Saint Louis, MO 63110	20-8983607	503(c)(3)	10,725				CSR Match-Neighborhood Services,CCS Designation-Neighborhood Services, Private Campaign-Neighborhood Services
United Way of Effingham County PO Box 2 Effingham, IL 62401	23-7087721	503(c)(3)	10,372				TPP Designation-Neighborhood Services

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Boys and Girls Club of Central Alabama 3821 John Williamson Drive Birmingham, AL 35203	63-0302102	503(c)(3)	10,350				CCS Designation-Youth Development, CSR Match-Youth Development
National Weather Service Foundation 3100 Monitor Avenue Suite 123 Norman, OK 73072	81-4218870	503(c)(3)	10,000				CCS Designation-Capacity Building

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Saint Louis Sports Hall of Fame 1400 South Third Street Saint Louis, MO 63104	80-0454954	503(c)(3)	10,000				CCS Designation-Arts & Culture
Alabama Symphonic Association 3621 6th Avenue S Birmingham, AL 35222	63-1103036	503(c)(3)	10,000				CCS Designation-Arts & Culture

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American Film Institute 2021 North Western Avenue Los Angeles, CA 90027	52-6072925	503(c)(3)	10,000				Private Campaign-Arts & Culture
St Cecilia School 906 Eichelberger Saint Louis, MO 63111	45-5598827	503(c)(3)	10,000				CSR-Financial Stability

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Kershaw's Challenge 5949 Sherry Lane Suite 1110 Dallas, TX 75225	45-5554866	503(c)(3)	10,000				Private Campaign-Faith-Based
Boys and Girls Clubs of Greater Kansas City 4001 Blue Parkway Suite 102 Kansas City, MO 64130	43-6072065	503(c)(3)	10,000				CCS Designation-Youth Development

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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American Chamber Chorale and Orchestra PO Box 4375 Saint Louis, MO 63123	43-1920815	503(c)(3)	10,000				Private Campaign-Arts & Culture
North Area Community Development Corp 946 Spoede Road Saint Louis, MO 63146	43-1843632	503(c)(3)	10,000				Private Campaign-Neighborhood Services

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Lemay Housing Partnership Inc PO Box 16356 Saint Louis, MO 63125	43-1827775	503(c)(3)	10,000				CCS Designation- Neighborhood Services
Rebuilding Together Saint Louis 357 Marshall Avenue Suite 2 Saint Louis, MO 63119	43-1626999	503(c)(3)	10,000				CCS Designation- Neighborhood Services

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Greater Kansas City Sports Foundation 114 West 11th Street Suite 300 Kansas City, MO 64105	43-1530518	503(c)(3)	10,000				CCS Designation-Arts & Culture
Powell Gardens 1609 NW US Highway 50 Kingsville, MO 64061	43-1483357	503(c)(3)	10,000				CCS Designation-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Love Fund for Children Inc 3030 Summit Kansas City, MO 64108	43-1298128	503(c)(3)	10,000				CCS Designation-Basic Needs
Saint Louis Mercantile Library 8001 Natural Bridge Road Saint Louis, MO 63121	43-0694564	503(c)(3)	10,000				CCS Designation-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Ann & Robert H Lurie Children's Hospital Foundation of Chicago FNDTN 225 East Chicago Avenue Box 4 Chicago, IL 60611	36-3357006	503(c)(3)	10,000				CCS Designation-Physical Health
Saint Louis Visionary Awards 3547 Olive Street Saint Louis, MO 63103	35-2566717	503(c)(3)	10,000				CCS Designation-Arts & Culture, Private Campaign-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Green Works in Kansas City 4334 Mcgee Street Kansas City, MO 64111	32-0195433	503(c)(3)	10,000				CCS Designation-Environment
Rick & Isabella Pina Ministries 4196 Merchant Plaza Suite 531 Woodbridge, VA 22192	26-2110972	503(c)(3)	10,000				Private Campaign-Faith-Based

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Glenwood Inc 150 Glenwood Lane Birmingham, AL 35242	23-7396710	503(c)(3)	10,000				CCS Designation-Disabilities
Lift for Life Gym 1415 Cass Avenue Saint Louis, MO 63106	20-8185890	503(c)(3)	10,000				CCS Designation-Youth Development

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Miles of Smiles Inc 6301 North Oak Trafficway Suite 204 Kansas City, MO 64118	20-3664224	503(c)(3)	10,000				CCS Designation-Physical Health
United Way of Southern Illinois PO Box 1901 Marion, IL 62959	37-1375842	503(c)(3)	9,928				TPP Designation-Neighborhood Services

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
United Way of Southeast Missouri 1417 North Mount Auburn Rd Ste D Cape Girardeau, MO 63701	43-0991233	503(c)(3)	9,830				TPP Designation-Neighborhood Services
Gateway Center for Giving Two Oak Knoll Park Suite 300 Saint Louis, MO 63105	43-0953940	503(c)(3)	8,500				CCS Designation-Capacity Building

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Heart of Illinois United Way 509 West High St Peoria, IL 61606	37-0661504	503(c)(3)	8,100				TPP Designation-Neighborhood Services
Junior Achievement of Alabama PO Box 19307 Birmingham, AL 35219	63-0340866	503(c)(3)	8,020				CCS Designation-Youth Development,CSR Match-Youth Development, CCS Designation-Youth Development

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Saint Louis Story Stichers 6364 Forsyth Boulevard Saint Louis, MO 63105	61-1750223	503(c)(3)	8,000				Donor Advised Fund-Arts & Culture
Jefferson County Schools Foundation 2100 South 18th Street Birmingham, AL 35209	58-2099274	503(c)(3)	8,000				CCS Designation-Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
United Way of South Central Illinois PO Box 711 Mount Vernon, IL 62864	37-1149287	503(c)(3)	7,987				TPP Designation-Neighborhood Services
Saint Louis Community Credit Union 3651 Forest Park Ave Saint Louis, MO 63108	43-0616804	503(c)(3)	7,933				CSR-Financial Stability

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
University of Florida Alumni Association PO Box 14425 Gainesville, FL 32604	59-2911059	503(c)(3)	7,680				CCS Designation-Arts & Culture
World Pediatric Project 755 South New Ballas Road Saint Louis, MO 63141	54-1953305	503(c)(3)	7,600				CCS Designation-Physical Health, Private Campaign-Physical Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Muscular Dystrophy Association 4500 S Lakeshore Dr 440 Tucson, AZ 85718	13-1665552	503(c)(3)	7,600				CSR Match-Physical Health,CCS Designation-Physical Health, Private Campaign-Physical Health
Grace Revival Temple Assembly of God 119-20 Farmers Boulevard Saint Albans, NY 11412	16-1075218	503(c)(3)	7,500				Private Campaign-Faith-Based

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Brace for Impact 46 8651 Highway N Suite 46 Lake Saint Louis, MO 63367	47-3124959	503(c)(3)	7,500				Private Campaign-Neighborhood Services
Pride Saint Louis 3738 Chouteau Avenue Suite 200 Saint Louis, MO 63110	43-1331630	503(c)(3)	7,500				CCS Designation-Capacity Building

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Pope Paul VI High School Annual Fund 901 Hopkins Road Suite B Haddonfield, NJ 08033	22-1777759	503(c)(3)	7,500				CCS Designation-Education
Royal Vagabonds Foundation 4315 Westminster Place Saint Louis, MO 63108	20-3519072	503(c)(3)	7,500				Private Campaign-Arts & Culture

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Network for Teaching Entrepreneurship Saint Louis 120 Wall St 18Th Floor New York, NY 10005	13-3408731	503(c)(3)	7,500				CCS Designation-Workforce Development
St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105	62-0646012	503(c)(3)	7,125				CSR Match-Physical Health, CCS Designation-Physical Health

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
CURATORS OF THE UNIVERSITY OF MISSOURI SPECIAL TR 316 University Hall Columbia, MO 65211	43-6003859	503(c)(3)	7,000				CSR Match-Education, Private Campaign-Physical Health
Lewis & Clark Community College 5800 Godfrey Road Godfrey, IL 62035	37-1000402	503(c)(3)	7,000				CCS Designation-Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Evans Scholars Foundation One Briar Road Golf, IL 60029	36-3538303	503(c)(3)	7,000				CCS Designation-Education
Saint Louis Tax Assistance Program 12101 Woodcrest Executive Drive Suite 300 Saint Louis, MO 63141	43-1828350	503(c)(3)	6,641				Initiatives-Financial Stability

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Geffen Playhouse 10886 Le Conte Avenue Los Angeles, CA 90024	95-4492653	503(c)(3)	6,000				Private Campaign-Arts & Culture
Holy Spirit Catholic Church 3130 Parkwood Lane Maryland Heights, MO 63043	77-0630762	503(c)(3)	6,000				CCS Designation-Faith-Based, CCS Designation-Education

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Contemporary Art Museum Saint Louis 3750 Washington Boulevard Saint Louis, MO 63108	43-1202816	503(c)(3)	6,000				Donor Advised Fund-Arts & Culture, CSR Match-Arts & Culture
Cahaba Riverkeeper 4650 Old Looney Mill Road Birmingham, AL 35243	26-2623785	503(c)(3)	6,000				CCS Designation-Environment

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Chess Club and Scholastic Center of Saint Louis 4657 Maryland Avenue Saint Louis, MO 63108	26-0844268	503(c)(3)	6,000				CCS Designation-Youth Development
Ladue Chapel Presbyterian Church 9450 Clayton Road Saint Louis, MO 63124	23-6393377	503(c)(3)	6,000				CCS Designation-Faith-Based

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Montgomery Area United Way PO Box 195 Montgomery City, MO 63361	43-1330682	503(c)(3)	5,852				TPP Designation-Neighborhood Services
Kennett United Way PO Box 61 Kennett, MO 63857	43-1355376	503(c)(3)	5,781				TPP Designation-Neighborhood Services

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Lift for Life Academy Inc 1731 South Broadway Saint Louis, MO 63104	43-1535886	503(c)(3)	5,671				CCS Designation-Education, Private Campaign-Education
Fellowship of Christian Athletes 1400 South Highway Drive Fenton, MO 63099	44-0610626	503(c)(3)	5,500				CCS Designation-Youth Development, CCS Designation-Youth Development

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Nazareth Living Center Two Nazareth Lane Saint Louis, MO 63129	43-1450394	503(c)(3)	5,500				CCS Designation-Senior Services
Food Outreach Inc 3117 Olive Street Saint Louis, MO 63103	43-1492878	503(c)(3)	5,250				CCS Designation-Basic Needs, Private Campaign-Basic Needs

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Special Olympics of Missouri 1001 Diamond Ridge Ste 200 Jefferson City, MO 65109	23-7328374	503(c)(3)	5,200				CCS Designation-Disabilities, CCS Designation-Disabilities
United Way of Central Missouri 205 Alameda Drive Jefferson City, MO 65109	44-0595184	503(c)(3)	5,156				TPP Designation-Neighborhood Services

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
Heart of Missouri United Way Inc 105 E Ash Street Ste 300 Columbia, MO 65203	43-0735827	503(c)(3)	5,044				TPP Designation-Neighborhood Services
Vineyard Family Services of Central Alabama 115 Vaughn Memorial Drive Selma, AL 36701	13-4362029	503(c)(3)	5,025				CCS Designation-Child Welfare, CSR Match-Child Welfare

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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

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate 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 idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in 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	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	**2**		
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?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 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?	**5a**		No
b	Any related organization?	**5b**		No
	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?	**6a**		No
b	Any related organization?	**6b**		No
	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 in lines 5 and 6? If "Yes," describe in Part III	**7**	Yes	
8	Were any amounts reported on Form 990, Part VII, paid or accured 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	**8**		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Orvin Kimbrough President-CEO	(i)	341,688	50,000	776	27,418	17,124	437,006	
	(ii)	0	0	0	0	0	0	0
2 David Poe Chief Technology Officer	(i)	151,500	10,642	-6,217	11,350	16,614	183,889	
	(ii)	0	0	0	0	0	0	0
3 Erin K Budde Chief Innovation & Strategy Officer	(i)	142,814	13,677	-4,559	10,954	16,551	179,437	
	(ii)	0	0	0	0	0	0	0
4 Adeyinka A Faleti SVP-Resource Development	(i)	136,350	11,475	-3,243	10,348	16,502	171,432	
	(ii)	0	0	0	0	0	0	0
5 Angela B Marino SVP-Marketing	(i)	125,676	20,815	-2,841	10,254	16,611	170,515	
	(ii)	0	0	0	0	0	0	0
6 Julie Russell SVP-Planning & Evaluation	(i)	125,676	20,732	584	10,249	16,408	173,649	
	(ii)	0	0	0	0	0	0	0
7 Vander H Corliss Chief Financial Officer	(i)	132,500	12,525	-3,029	10,152	16,400	168,548	
	(ii)	0	0	0	0	0	0	0
8 Kenneth A Graesser Executive Vice President	(i)	93,763	30,914	18,911	8,727	9,374	161,689	
	(ii)	0	0	0	0	0	0	0

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

Return Reference	Explanation
Schedule J, Part I, Line 3	A compensation committee composed of independent Board members meets each December to review the performance of the C E O and provide a written, face to face evaluation The committee is guided by the organization's compensation committee charter and compensation philosophy and policies With the C E O excused, the committee members review salary information for chief executives of United Ways of similar size and complexity A minimum of 25 comparisons are provided per the committee's charge Base pay, benefits and bonuses are all part of the consideration The committee's final recommendations are forwarded to the Executive Committee for their consideration/approval
Schedule J, Part I, Line 7	The organization provides bonuses to certain individuals based on performance These amounts are reflected in the compensation schedule included in the 990 Part VII and in Schedule J Part II

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Schedule L (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule L (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 . . . . . ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ $

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	No	(h) Approved by board or committee? Yes	No	(i) Written agreement? Yes	No
Total				▶ $								

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) Michael Holmes Sr	Board Member	72,751	Son-in-law's United Way Compensation		No

Part V Supplemental Information

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

Return Reference	Explanation

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SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

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	194	2,248,903	Mid Mkt Val on Gift Date
10 Securities—Closely held stock				
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 ▶ (New Auto)	X	1	13,009	FMV
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

		Yes	No
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 is not required to be used for exempt purposes for the entire holding period?		No
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?	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b	If "Yes," describe in Part II		
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II **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.

Return Reference	Explanation
Schedule M, Part I, Line 9	The 194 represents the number for stock or investment gifts received
Schedule M, Part I, Lines 25-28	A single new automobile was donated as a prize award for watching the United Way's Watch and Win Giveaway

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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

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Header, Line C	CEO / CFO Financial Statement Certification - Erin K Budde, Interim President and CEO, and Vander H Corliss, Sr Vice President and CFO, certify #1) that they have reviewed the a udited financial statements and related IRS Form 990 of the United Way of Greater St Loui s for the year ended June 30, 2018, #2) based on their knowledge, these financial statemen ts do not contain any untrue statement of a material fact or omit any material facts neces sary which would make the statements misleading and #3) based on their knowledge, these f inancial statements and other financial information included in these reports, fairly pres ent, in all material respects, the financial condition, results of operation and cash flow s of the United Way of Greater St Louis as of, and for the year ended, June 30, 2018

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part V, Line 2a	220 employees includes 28 people , hired temporarily during the fall fundraising campaign and funded with designated corporate contributions, whose purpose is to assist in managing the large number of United Way company campaigns

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, Line 1a	The board cycle runs on a calendar year basis while the 990 is on a fiscal year ending Jun e 30 basis Of the 195 Board members listed, only the first 159 were actually serving on t he Board as of June 30, 2018 Most others terminated Board involvement at the end of their terms on December 31, 2017 while some terminated earlier Active Board Members are listed first in Part VII's Board listing The Board of Directors selects from its members an Exe cutive Committee not to exceed forty persons to be comprised of the elected officers, key committee chairmen and at-large members recommended by the Nominating Committee The Execu tive Committee shall have and exercise the authority of the Board of Directors in the mana gement of the Corporation except it shall not have the power to fill vacancies, remove off icers or Directors or amend the Articles or Bylaws

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, Line 2	Michael L Moehn, Patrick E Smith - combined business relationship, Michael W Lawrence, Jac kie Yoon, Steven J Tucker - combined business relationship, Janet T Ramey, Harvey N Wallac e CPA - combined business relationship, Robert J Ciapciak, Lawrence E Thomas, James D Wedd le, Daniel E Farmer, Alessandra D Graber, Rodney W Kinzinger, Veronica Coleman - combined business relationship, Diann D Gross, Ruth M Saphian - combined business relationship, Ral ph W Clermont, Carolyn Greathouse, Karen Marie Vangyia - combined business relationship, S tephen L Mackin, Anthony G Rothermich, Michael V Sarli - combined business relationship, M ichael R Holmes Sr, Barry Eggleston - business & family relationship, Scott C Schnuck, Tod d R Schnuck - business & family relationship, Ryan Hyman, Mark C Darrell, Suzanne Sitherwo od, Jessica B Willingham, Ellen L Theroff - combined business relationship, Candace O Jenn ings, Richard B White MD - combined business relationship, Karen L Branding, Yvonne S Spar ks - combined business relationship, Joann M Barton, Robert J Schwartz - combined business relationship, Jay Korte, Todd Korte - combined business relationship, Dr Thomas F George, Dr Lynn Beckwith, Jr - combined business relationship, Mark S Wrighton, Kimberlt G Walker - combined business relationship, Michele Cheatham, Chris Hanaway - combined business rel ationship, David L Steward, Ann C Marr - combined business relationship, Thomas Minogue, R yan Kemper - combined business relationship, Thomas Minogue - General Counsel for United W ay of Greater St Louis, Inc

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, Line 11b	The draft of the Form 990 was provided to the Audit Committee and to the independent certi fied public accountants for review and comment prior to being disseminated to all Board me mbers via the internet This was all done prior to the Form 990 being finalized and submit ted to the IRS

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, Line 12c	Historically and during FY18 survey forms were distributed to all Board members and employ ees, including key employees A regimented process helps to ensure the return of those for ms Completed forms are reviewed by appropriate leadership individuals so that any conflic ts, real or perceived, are disclosed and appropriately addressed if necessary

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, Line 15	A Compensation Committee composed of independent Board members meets each December to revi ew the performance of the C E O and provide a written, face to face evaluation The commi ttee is guided by the organization's compensation committee charter and compensation philo sophy and policies With the C E O excused, the committee members review salary informati on for chief executives of United Ways of similar size and complexity A minimum of 25 com parisons are provided per the committee's charge At the same meeting, but with the C E O in the room, the C E O recommends salary increases for all senior level staff including those listed in this 990 In addition to considering their performance, the committee memb ers review salary information for like staff from at least 15 United Ways of similar size and complexity The C E O and the committee agree to final recommendations that go back t o the Executive Committee for their consideration/approval Base pay, benefits and bonuses are all part of the consideration

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section C, Line 19	The organization's By-laws, conflict of interest policy, audited financial statements and IRS Forms 990 and 990-T are all posted on the organization's website, helpingpeople org in the "Who We Are" / "Our Reports" section

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 25	Calculation of overhead expense percentage equals the management and general expenses line 25c ($3,352,735) plus fundraising expenses line 25d ($4,777,444) divided by total revenue on Form 990, Part I, Line 12 ($86,140,117) which equals 8 38%

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, Line 9	Total amount of $2,532,182 includes net unrealized gain of $792,326 associated with the change in value of split interest agreements and favorable pension and post-retirement plan changes other than net periodic benefit costs of $1,739,856

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SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
UNITED WAY OF GREATER ST LOUIS INC

Employer identification number
43-0714167

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) No Market Investments LLC 910 North Eleventh Street Saint Louis, MO 63101	To hold and manage certain no market securities	MO	200,792	0	United Way of Greater St Louis Inc

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No

Part III **Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
(1)JE Williams Jr Trust at BoA Providence, RI 02901	Perpetual Trust	MO	N/A	T	66,987	1,791,172	100 %		No
(2)H Dunklin Tilden Trust at BoA Dallas, TX 75283	Perpetual Trust	MO	N/A	T	12,392	397,257	100 %		No

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

		Yes	No
1 During the tax year, did the orgranization 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	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	1o		No
p Reimbursement paid to related organization(s) for expenses	1p		No
q Reimbursement paid by related organization(s) for expenses	1q		No
r Other transfer of cash or property to related organization(s)	1r		No
s Other transfer of cash or property from related organization(s)	1s		No

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

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII **Supplemental Information**

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