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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

1806

OMB No 1545-0052

2017

Open to Public Inspection

ENVELOPE POSTMARK DATE NOV 14 2018

For calendar year 2017 or tax year beginning JUL 1, 2017 , and ending JUN 30, 2018

Name of foundation: NORMAN J. STUPP FOUNDATION

A Employer identification number: 43-6027433

Number and street (or P O box number if mail is not delivered to street address): P.O. BOX 11356 | Room/suite:

B Telephone number: (314) 746-7329

City or town, state or province, country, and ZIP or foreign postal code: CLAYTON, MO 63105

C If exemption application is pending, check here ▶ ☐ 6

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

03/04

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation 04

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 22,572,286.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	497,961.	497,961.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	800,080.			
	b Gross sales price for all assets on line 6a 2,840,408.				
	7 Capital gain net income (from Part IV, line 2)		800,080.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	1,298,041.	1,298,041.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	144,249.	115,400.		28,849.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees STMT 2	18,804.	9,863.		8,941.
	17 Interest				
	18 Taxes STMT 3	43,573.	68.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	31,942.	11.		31,931.
	24 Total operating and administrative expenses. Add lines 13 through 23	238,568.	125,342.		69,721.
	25 Contributions, gifts, grants paid	968,620.			968,620.
	26 Total expenses and disbursements. Add lines 24 and 25	1,207,188.	125,342.		1,038,341.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	90,853.			
	b Net investment income (if negative, enter -0-)		1,172,699.		
	c Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets *Attached schedules and amounts in the description column should be for end-of-year amounts only*	Beginning of year	End of year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets			
1 Cash - non-interest-bearing			
2 Savings and temporary cash investments	553,413.	150,787.	150,787.
3 Accounts receivable ▶			
Less. allowance for doubtful accounts ▶			
4 Pledges receivable ▶			
Less: allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons			
7 Other notes and loans receivable ▶			
Less. allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments - U.S. and state government obligations			
b Investments - corporate stock STMT 5	12,072,727.	12,489,099.	16,534,898.
c Investments - corporate bonds STMT 6	5,853,401.	5,930,506.	5,886,601.
11 Investments land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶			
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment: basis ▶			
Less accumulated depreciation ▶			
15 Other assets (describe ▶)			
16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	18,479,541.	18,570,392.	22,572,286.
Liabilities			
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable			
22 Other liabilities (describe ▶)			
23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances			
Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26, and lines 30 and 31.			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
***Foundations that do not follow SFAS 117, check here* ▶ ☒ and complete lines 27 through 31.**			
27 Capital stock, trust principal, or current funds	18,479,541.	18,570,392.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 **Total net assets or fund balances**	18,479,541.	18,570,392.	
31 **Total liabilities and net assets/fund balances**	18,479,541.	18,570,392.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	18,479,541.
2 Enter amount from Part I, line 27a	2	90,853.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	18,570,394.
5 Decreases not included in line 2 (itemize) ▶ ROUNDING	5	2.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	18,570,392.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	PUBLICLY TRADED SECURITIES	P		
b	LITIGATIONS			
c	CAPITAL GAINS DIVIDENDS			
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a	2,497,362.		2,040,328.	457,034.
b	18.			18.
c	343,028.			343,028.
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				457,034.
b				18.
c				343,028.
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } **2** 800,080.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 **3** N/A

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

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

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

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

If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	1,003,923.	21,178,256.	.047403
2015	905,113.	20,276,469.	.044639
2014	1,056,555.	21,441,026.	.049277
2013	929,861.	20,668,611.	.044989
2012	959,725.	18,978,422.	.050569

2	**Total** of line 1, column (d)	2	.236877
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.047375
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	22,510,380.
5	Multiply line 4 by line 3	5	1,066,429.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	11,727.
7	Add lines 5 and 6	7	1,078,156.
8	Enter qualifying distributions from Part XII, line 4	8	1,038,341.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	23,454.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			2	0.
3 Add lines 1 and 2			3	23,454.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	23,454.
6 Credits/Payments:				
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	34,400.		
b Exempt foreign organizations - tax withheld at source	6b	0.		
c Tax paid with application for extension of time to file (Form 8868)	6c	0.		
d Backup withholding erroneously withheld	6d	0.		
7 Total credits and payments. Add lines 6a through 6d			7	34,400.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			8	0.
9 **Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	10,946.
11 Enter the amount of line 10 to be: **Credited to 2018 estimated tax** ▶ 10,946. **Refunded** ▶			11	0.

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
If "Yes," attach a detailed description of the activities.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
If "Yes," attach the statement required by *General Instruction T*			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ MO			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If "No," attach explanation	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ THE COMMERCE TRUST COMPANY Telephone no. ▶ (314) 746-7322

Located at ▶ 8000 FORSYTH BLVD, CLAYTON, MO ZIP+4 ▶ 63105

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 | N/A

			Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

				Yes	No
1a	During the year, did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b		X
	Organizations relying on a current notice regarding disaster assistance, check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

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

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
THE COMMERCE TRUST COMPANY P.O. BOX 11356 CLAYTON, MO 63105	TRUSTEE 25.00	138,249.	0.	0.
THE COMMERCE TRUST COMPANY P.O. BOX 11356 CLAYTON, MO 63105	CHARITABLE 10.00	31,931.	0.	0.
THE COMMERCE TRUST COMPANY P.O. BOX 11356 CLAYTON, MO 63105	TAX PREPARATION 0.25	6,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Form **990-PF** (2017)

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.			
a	Average monthly fair market value of securities		1a	22,215,331.
b	Average of monthly cash balances		1b	637,847.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	22,853,178.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	22,853,178.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	342,798.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	22,510,380.
6	**Minimum investment return** Enter 5% of line 5		6	1,125,519.

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

1	Minimum investment return from Part X, line 6		1	1,125,519.
2a	Tax on investment income for 2017 from Part VI, line 5	2a 23,454.		
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	23,454.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	1,102,065.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	1,102,065.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	1,102,065.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,038,341.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,038,341.
5	*Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment* income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,038,341.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,102,065.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			156,912.	
b Total for prior years: ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ $ 1,038,341.				
a Applied to 2016, but not more than line 2a			156,912.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				881,429.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				220,636.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2018** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV | Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

CINDY LEWIS, THE COMMERCE TRUST COMPANY, (314) 746-7322
8000 FORSYTH BLVD, CLAYTON, MO 63105

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

APPLICATION IS AVAILABLE BY CONTACTING CINDY LEWIS AT ADDRESS IN 2A.

c Any submission deadlines.

MARCH 1ST; SEPTEMBER 1ST.

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

THE FOUNDATION FUNDS ONLY ST. LOUIS BASED INITIATIVES; NO GRANTS TO INDIVIDUALS OR SPONSORSHIPS.

Part XV Supplementary Information *(continued)*

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE SCHEDULE ATTACHED P.O. BOX 11356 CLAYTON, MO 63105	NONE	PC	GENERAL CHARITABLE PURPOSES	968,620.
Total			▶ 3a	968,620.
b Approved for future payment NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	497,961.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	800,080.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		1,298,041.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 1,298,041.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII **Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? [X] Yes [ ] No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
SEE STATEMENT B		

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge

Thomas W. Bassett | 8/1/2018 | OFFICER

Date | Title

May the IRS discuss this return with the preparer shown below? See instr [ ] Yes [ ] No

The Commerce Trust Company, Trustee
Thomas W. Bassett, VP, CPA

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 ▶ Prepared by Trustee			Phone no.	

Form **990-PF** (2017)

723622 01-03-18

14410710 143085 NORMANSTUPPF 2017.04000 NORMAN J. STUPP FOUNDATION NORMANS1

Norman J. Stupp Foundation
Attachment of Fiscal Year Payments for IRS 990PF
June 30, 2018

EIN: 43-6027433

Recipient Name and Address	Fiscal Sponsor	Foundation Status of Recipient	Purpose	Payment Amount	Payment Date
A Million Stars Inc. DBA College Bound 110 N Jefferson St. Louis, MO 63103		PC	To and Through program over 2 years	8,000.00	05/16/18
Aim High-St Louis 755 S. Price Rd. St. Louis, MO 63124		PC	Aim High program over 2 years	20,000.00	05/16/18
Alive Inc. P.O. Box 28733 St Louis, MO 63146		PC	Children's treatment program over 2 years	10,000.00	05/16/18
Almost Home 3200 St Vincent Ave. St. Louis, MO 63104		PC	Foundations to Success Transitional Living program	5,000 00	05/16/18
Angels Arms 12128A Tesson Ferry Rd. St Louis, MO 63128		PC	Life Launch	8,500.00	12/15/17
Area Resources for Community and Human Services 539 N. Grand Ave. St. Louis, MO 63103		PC	After School for All Partnership in St. Louis (ASAP) over 2 years	10,000.00	05/16/18
Assistance League of St. Louis 30 Henry Ave. Ellisville, MO 63011		PC	Operation School Bell	7,500.00	05/16/18
Beyond Housing Inc. 6506 Wright Wy. St. Louis, MO 63121		PC	Beyond Housing's Youth programs over 2 years	20,000.00	05/16/18
Big Brothers Big Sisters of Eastern Missouri 501 N. Grand, Ste. 100 St. Louis, MO 63103		PC	ABCToday Partnership program	22,500.00	12/15/17
Boys Hope Girls Hope 8027 Elinor Avenue Richmond Heights, MO 63117		PC	Project HOPE Homes, Opportunities, Parenting, and Education	7,500.00	12/15/17
Center of Creative Arts 524 Trinity Avenue University City, MO 63130		PC	Arts Integration Residencies at Pershing and Barbara Jordan Elementary Schools	10,000 00	05/16/18
Central Institute for the Deaf 825 S Taylor Ave. St. Louis, MO 63110		PC	Joanne Parrish Knight Family Center	7,500.00	05/16/18

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Norman J. Stupp Foundation
Attachment of Fiscal Year Payments for IRS 990PF
June 30, 2018

Recipient Name and Address	Fiscal Sponsor	Foundation Status of Recipient	Purpose	Payment Amount	Payment Date
Child Center Marygrove 2705 Mullanphy Ln. Florissant, MO 63031		PC	Therapeutic Foster Home program over 2 years	6,000.00	12/15/17
Child Day Care Association of Saint Louis DBA United 4 Children 1310 Papin St., Ste 100B St. Louis, MO 63103		PC	Trauma Informed Social and Emotional Support	8,000.00	05/16/18
Christian Activity Center 540 N. 6th St. East St. Louis, IL 62201		PC	Leveraging Greenspace Contacts to Build A Place to Grow Park Features	9,000 00	12/15/17
City Academy Inc. 4175 N. Kingshighway Blvd. St. Louis, MO 63115		PC	Literacy project	10,000.00	12/15/17
Community Helping Ministry 3770 McKelvey Rd. Bridgeton, MO 63044		PC	"Strengthening Families and Communities"	7,000.00	12/15/17
Compass Health Inc DBA Crider Health Center 1032 Crosswinds Ct. Wentzville, MO 63385		PC	Pinocchio program over 2 years	12,500.00	12/15/17
Connections to Success Inc. 3000 Little Hills Expy., Ste. 102 St Charles, MO 63301-3427		PC	Building Stronger Teams - Supporting Stronger Families	7,500.00	12/15/17
Covenant House Missouri 2727 N. Kingshighway St. Louis, MO 63133		PC	Crisis program	12,500.00	05/16/18
De La Salle Inc. 1106 N Jefferson St. Louis, MO 63106		PC	Graduate Support program over 2 years	12,500.00	12/15/17
Depaul USA Inc PO Box 756 Chicago, IL 60690		PC	Providing utilities for Depaul USA's program participants in St. Louis	7,500.00	12/15/17
Epworth Children & Family Services Inc. 110 N. Elm Ave. Webster Groves, MO 63119		PC	Older Youth Services over 3 years	15,000.00	12/15/17
Fathers Support Center St. Louis 4411 N Newstead St Louis, MO 63115		PC	Family Formation program over 2 years	8,500.00	05/16/18

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Recipient Name and Address	Fiscal Sponsor	Foundation Status of Recipient	Purpose	Payment Amount	Payment Date
Focus St. Louis 815 Olive St., Ste. 110 St. Louis, MO 63101		PC	FOCUS Young Leaders program	12,500.00	05/16/18
Forest Park Forever Inc. Dennis & Judith Jones Visitor and Education Center 5595 Grand Drive in Forest Park St. Louis, MO 63112		PC	Voyage of Learning Teachers' Academy over 2 years	20,000.00	05/16/18
Foster Care Coalition of Greater St. Louis Inc. 1750 S. Brentwood Blvd., Ste. 210 St Louis, MO 63144		PC	Adoption and Permanency programs	15,000 00	12/15/17
Gateway Region Young Mens Christian Association 326 S. 21st St , #400 St. Louis, MO 63103		PC	Learning Labs	20,000.00	05/16/18
Gene Slays Boys Club of St. Louis Inc. 2524 S. 11th St. St Louis, MO 63104-4308		PC	Academic Support & Assistance program	5,000.00	05/16/18
Great Circle 330 N. Gore Avenue St. Louis, MO 63119		PC	Expanded Supercurricular Programming	25,000.00	05/16/18
Harris-Stowe State University Office of Institutional Advancement 3026 Laclede Ave., HGA 110 St Louis, MO 63103		PC	Harris-Stowe State University Hornet Summer Bridge program	8,500 00	05/16/18
Haven of Grace 1225 Warren St. St. Louis, MO 63106		PC	Technology upgrade	15,000.00	12/15/17
Herbert Hoover Boys and Girls Club of St. Louis Inc DBA Boys & Girls Clubs of Greater St. Louis 2901 N. Grand Ave. St. Louis, MO 63107		PC	Project Learn	20,000.00	05/16/18
Humanitri 1447 E. Grand Ave. St. Louis, MO 63107		PC	Transformational Housing program	5,000 00	05/16/18
Immigrant & Refugee Womens Program 3672 B Arsenal St. St. Louis, MO 63116		PC	In-Home English tutoring	8,000.00	05/16/18

Norman J. Stupp Foundation
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Recipient Name and Address	Fiscal Sponsor	Foundation Status of Recipient	Purpose	Payment Amount	Payment Date
Interfaith Residence DBA Doorways 4385 Maryland Ave St Louis, MO 63108		PC	DOORWAYS Residential Support Services over 2 years	12,500.00	12/15/17
Jefferson County Community Partnership Inc 3875 Plass Rd., Bldg. A Festus, MO 63028		PC	The Parenting Network (TPN) over 2 years	10,000 00	05/16/18
Junior Achievement of Greater St Louis 17339 N. Outer Forty Rd. Chesterfield, MO 63005		PC	JA St. Louis Public Schools Initiative	10,000.00	05/16/18
Kingdom House 1321 S 11th St. St. Louis, MO 63104		PC	Kingdom Academy	10,000.00	12/15/17
Lift for Life Academy Inc. 1731 S. Broadway St Louis, MO 63104		PC	Fulfilling Our Promise - classroom xxpansion	8,000.00	05/16/18
Little Bit Foundation 516 Hanley Industrial Court St. Louis, MO 63103		PC	Little Bit Uniform program - Peabody Elementary	5,000.00	05/16/18
Loyola Academy of St. Louis 3851 Washington Blvd St. Louis, MO 63108		PC	STEAM programming	10,000.00	05/16/18
Lydias House Inc. P.O. Box 2722 St. Louis, MO 63116		PC	Transitional housing, support and follow-up services for victims of domestic violence	7,500 00	12/15/17
Marian Middle School 4130 Wyoming St. St. Louis, MO 63116		PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	12,500.00	05/16/18
Mathews-Dickey Boys & Girls Club 4245 N. Kingshighway Blvd. St. Louis, MO 63115		PC	Mathews- Dickey Boys' & Girls' Club Education program	10,000.00	12/15/17
Metro Theater Company 3311 Washington Ave St. Louis, MO 63103-1118		PC	Metro Theater Company 2017-2018 Education programs	7,500.00	12/15/17
National Audubon Society Inc. (Audubon Missouri) 301 Riverlands Wy. West Alton, MO 63386		PC	Little Creek Summer Camp	6,000.00	05/16/18

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Norman J. Stupp Foundation
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Recipient Name and Address	Fiscal Sponsor	Foundation Status of Recipient	Purpose	Payment Amount	Payment Date
National Conference for Community and Justice of Metro St Louis 1405 Pine St., Ste. 203 St Louis, MO 63103		PC	Equity & the Next Generation over 2 years	10,000.00	05/16/18
National Council of Jewish Women Incorporated 295 N. Lindbergh St. Louis, MO 63141		PC	Back to School! Store/Kids Community Closet over 2 years	10,000.00	12/15/17
Network for Strong Communities 8764 Manchester Rd., Ste. 203 St Louis, MO 63144		PC	Strategic capacity & infrastructure operating support	5,000.00	05/16/18
Northside Youth and Senior Service Center Inc 4120 Maffitt Ave. St Louis, MO 63113		PC	After School Club	8,500 00	05/16/18
Nurses for Newborns 7259 Lansdowne, Ste. 100 St. Louis, MO 63119		PC	Home visiting for teen parents over 2 years	15,000 00	05/16/18
Parents as Teachers National Center Inc. 2228 Ball Dr. St. Louis, MO 63146		PC	Parent Support Group Meetings for the Normandy Parents as Teachers program	10,000.00	12/15/17
Peter and Paul Community Services Inc 2612 Wyoming St. St. Louis, MO 63118		PC	Allen Avenue Emergency Shelter over 2 years	10,000.00	12/15/17
Places for People Incorporated 4130 Lindell Blvd. St Louis, MO 63108		PC	Outreach to the homeless and hospitalized with a serious mental illness over 2 years	10,000 00	05/16/18
Provident Inc. 2650 Olive St. St. Louis, MO 63103		PC	School-Based counseling	7,500.00	05/16/18
Puentes de Esperanza-Bridges of Hope 8 Executive Dr., Ste. 200 Fairview Heights, IL 62208		PC	Puentes de Esperanza Women's Group	4,500.00	05/16/18
Ready Readers 10403 Baur Blvd., Ste. H St. Louis, MO 63132		PC	Building A Strong Early Literacy Foundation for At-Risk Preschool Age Children in North St. Louis City.	8,000.00	12/15/17
Rebuilding Together St. Louis 357 Marshall Ave., Ste. 2 St. Louis, MO 63119		PC	Roof and Major Repairs program over 2 years	12,500.00	05/16/18

Norman J. Stupp Foundation
Attachment of Fiscal Year Payments for IRS 990PF
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Recipient Name and Address	Fiscal Sponsor	Foundation Status of Recipient	Purpose	Payment Amount	Payment Date
Safe Connections 2165 Hampton Ave. St. Louis, MO 63139		PC	Safe Connections on Campus	12,500.00	12/15/17
Scottish Rite Clinic for Childhood Language Disorders of St Louis Inc. 650 Maryville University Dr St Louis, MO 63141		PC	KidTalk/KidTalk Spanish program over 2 years	8,000.00	12/15/17
Sherwood Forest Camp Inc. 2708 Sutton Blvd. St Louis, MO 63143		PC	Quest program expansion over 2 years	10,000.00	12/15/17
Sister Thea Bowman Catholic School 8213 Church Ln East St. Louis, IL 62203		PC	Extended Day program	7,500.00	12/15/17
St. Francis Community Services 4445 Lindell Blvd. St. Louis, MO 63108		PC	Immigrant Youth program	5,000.00	12/15/17
St Louis Area Food Bank Inc. 70 Corporate Woods Dr. Bridgeton, MO 63044		PC	General operating support over 2 years	25,000.00	05/16/18
St Louis Community Foundation Incorporated #2 Oak Knoll Park St. Louis, MO 63105		PC	St. Louis Graduates Professional Development Institute	20,000 00	05/16/18
St Louis County Library Foundation 1640 S. Lindbergh Blvd. St. Louis, MO 63131		PC	Career Online High School	7,595.00	05/16/18
St Louis Internship Program 4232 Forest Park Ave., Rm #1027 St. Louis, MO 63108		PC	Internship program over 2 years	15,000.00	05/16/18
St. Louis Regional Public Media Inc. DBA Nine Network of Public Media 3655 Olive Street Saint Louis, MO 63108		PC	American Graduate High School intern program over 2 years	20,000.00	05/16/18
St. Louis Science Center Foundation 5050 Oakland Ave St Louis, MO 63110		PC	Youth Exploring Science (YES) program over 2 years	8,000.00	12/15/17

EIN: 43-6027433

Norman J. Stupp Foundation
Attachment of Fiscal Year Payments for IRS 990PF
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Recipient Name and Address	Fiscal Sponsor	Foundation Status of Recipient	Purpose	Payment Amount	Payment Date
St. Louis University Eye Institute One N Grand Blvd. St. Louis, MO 63103	St. Louis University	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	50,000.00	06/06/18
St Patrick Center 800 N. Tucker Blvd. St. Louis, MO 63101		PC	St. Patrick Center's Women's Night program	5,000.00	12/15/17
Stages St. Louis 1023 Chesterfield Pkwy. E Chesterfield, MO 63017		PC	Urban Arts Initiative/Academy Scholarships	9,500.00	12/15/17
The Biome 4471 Olive St. St Louis, MO 63108		PC	Adaptive Thinking: STEAM Immersion for Children	6,000.00	05/16/18
The Childrens Home Society of Missouri DBA Family Forward 1167 Corporate Lake Dr. St. Louis, MO 63132		PC	Therapeutic Preschool for children affected by trauma	8,000.00	12/15/17
The Salvation Army (Midland Division - St. Louis) 1130 Hampton Ave. St. Louis, MO 63139		PC	Regional Social Services that are offered at our 11 Corps and Community Centers	12,500.00	12/15/17
The Tower Grove Park Foundation 4256 Magnolia Ave. St. Louis, MO 63110		PC	Music Stand Pavilion refurbishment	10,525.00	05/16/18
Today and Tomorrow Educational Foundation 20 Archbishop May Dr. St Louis, MO 63119		PC	Help for Today, Hope for Tomorrow Kindergarten-8th Grade Tuition Assistance Scholarship program	8,000.00	05/16/18
University of Missouri-St. Louis - Office of the Chancellor One University Boulevard, 440 Woods Hall St Louis, MO 63121		PC	Bridge Program After School Clubs	11,000.00	05/16/18
Unleashing Potential Deaconess Center for Child Well-Being 1000 N. Vandeventer Ave. St. Louis, MO 63113		PC	Early Childhood Education program at Caroline Mission	8,000.00	05/16/18
Vision for Children at Risk Inc. 2433 N Grand Blvd. St. Louis, MO 63106		PC	Promoting strategic action and collaboration in Early Childhood Development and Informing the community through website and social media over 2 years	10,000.00	12/15/17

EIN: 43-6027433

Norman J. Stupp Foundation

Attachment of Fiscal Year Payments for IRS 990PF

June 30, 2018

Recipient Name and Address	Fiscal Sponsor	Foundation Status of Recipient	Purpose	Payment Amount	Payment Date
Voices for Children 105 S. Central Ave St. Louis, MO 63105		PC	Healing and Prevention for Young Children in Foster Care over 2 years	20,000.00	12/15/17
Wyman Center Inc. 600 Kiwanis Drive Eureka, MO 63025		PC	Wyman Teen Leadership program over 2 years	15,000.00	12/15/17
Young Womens Christian Association of Metropolitan St. Louis Missouri 3820 W. Pine Blvd. St. Louis, MO 63108		PC	YW-Teens programs over 2 years	15,000.00	05/16/18
Youth and Family Center 818 Cass Ave. St. Louis, MO 63106		PC	Out of School program	5,000.00	12/15/17
Youth in Need 1815 Boone's Lick Rd. St. Charles, MO 63301		PC	Transitional Living program for Homeless Youth over 2 years	10,000.00	05/16/18
Total Contributions for the Year:				**968,620.00**	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
VARIOUS	840,989.	343,028.	497,961.	497,961.	
TO PART I, LINE 4	840,989.	343,028.	497,961.	497,961.	

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OUTSIDE INVESTMENT FEE	12,329.	9,863.		2,466.
GATEWAY CENTER FOR GIVING	6,000.	0.		6,000.
GLANCE CREATIVE LLC	475.	0.		475.
TO FORM 990-PF, PG 1, LN 16C	18,804.	9,863.		8,941.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PRIOR YEAR TAX	9,105.	0.		0.
TAX ESTIMATES	34,400.	0.		0.
FOREIGN TAX	68.	68.		0.
TO FORM 990-PF, PG 1, LN 18	43,573.	68.		0.

FORM 990-PF | OTHER EXPENSES | STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL, SALARIES, AND ALLOWANCES	31,931.	0.		31,931.
GTS FEES	11.	11.		0.
TO FORM 990-PF, PG 1, LN 23	31,942.	11.		31,931.

FORM 990-PF | CORPORATE STOCK | STATEMENT 5

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE STATEMENT A	12,489,099.	16,534,898.
TOTAL TO FORM 990-PF, PART II, LINE 10B	12,489,099.	16,534,898.

FORM 990-PF | CORPORATE BONDS | STATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE STATEMENT A	5,930,506.	5,886,601.
TOTAL TO FORM 990-PF, PART II, LINE 10C	5,930,506.	5,886,601.

FORM 990PF, PART XVII, LINE 2b -
INFORMATION REGARDING AFFILIATION
WITH TAX-EXEMPT ORGANIZATIONS
DESCRIBED IN SEC. 501(C) OF THE CODE
(OTHER THAN SEC. 501(C)(3)) OR IN SEC. 527

NAME OF ORGANIZATION:
ANN A TRAVER CHARITABLE TRUST B
TYPE OF ORGANIZATION:
501(C)(4)
DESCRIPTION OF RELATIONSHIP:
COMMON TRUSTEE

NAME OF ORGANIZATION:
IVY J TRIMMER - CHRISTIAN CHURCH
TYPE OF ORGANIZATION:
501(C)(4)
DESCRIPTION OF RELATIONSHIP:
COMMON TRUSTEE

NAME OF ORGANIZATION:
IVY J TRIMMER TRUST
TYPE OF ORGANIZATION:
501(C)(4)
DESCRIPTION OF RELATIONSHIP:
COMMON TRUSTEE

NAME OF ORGANIZATION:
ALICE G OGG TRUST UNDER WILL
TYPE OF ORGANIZATION:
501(C)(4)
DESCRIPTION OF RELATIONSHIP:
COMMON TRUSTEE

NAME OF ORGANIZATION:
MARY HARTMANN FOUNDATION
TYPE OF ORGANIZATION:
501(C)(4)
DESCRIPTION OF RELATIONSHIP:
COMMON TRUSTEE

NAME OF ORGANIZATION:
SHAARE SHOLEM CEMETERY TRUST
TYPE OF ORGANIZATION:
501(C)(13)
DESCRIPTION OF RELATIONSHIP:
COMMON TRUSTEE

NAME OF ORGANIZATION:
ADATH JOSEPH CEMETERY FUND
TYPE OF ORGANIZATION:
501(C)(13)
DESCRIPTION OF RELATIONSHIP:
COMMON TRUSTEE

NAME OF ORGANIZATION:
NINA BOZARTH T/U/W FBO KAMPF
CEMETERY
TYPE OF ORGANIZATION:
501(C)(13)
DESCRIPTION OF RELATIONSHIP:
COMMON TRUSTEE