

Form **990-PF****Return of Private Foundation**

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

OMB No 1545-0052

2018Department of the Treasury
Internal Revenue Service

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Open to Public Inspection

For calendar year 2018 or tax year beginning

, and ending

Name of foundation FOX FAMILY FOUNDATION <u>SAMA</u>		A Employer identification number 43-1456258
Number and street (or P.O. box number if mail is not delivered to street address) 7701 FORSYTH BOULEVARD	Room/suite 600	B Telephone number 314-889-0815
City or town, state or province, country, and ZIP or foreign postal code ST. LOUIS, MO 63105		C If exemption application is pending, check here <input type="checkbox"/> 6
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation 04		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 14,466,526.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		1,740.	1,740.		STATEMENT 1
4 Dividends and interest from securities		57,997.	57,997.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		2,458,172.			
b Gross sales price for all assets on line 6a 4,610,710.					
7 Capital gain net income (from Part IV, line 2)			2,458,172.		
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		1,138.	<5,502.>		STATEMENT 3
12 Total. Add lines 1 through 11		2,519,047.	2,512,407.		
13 Compensation of officers, directors, trustees, etc		32,004.	0.		24,003.
14 Other employee salaries and wages		45,396.	0.		34,047.
15 Pension plans, employee benefits		41,798.	0.		31,349.
16a Legal fees STMT 4		1,208.	0.		302.
b Accounting fees STMT 5		15,000.	0.		9,900.
c Other professional fees STMT 6		22,288.	22,288.		0.
17 Interest		385.	385.		0.
18 Taxes STMT 7		27,352.	0.		5,509.
19 Depreciation and depletion		1,675.	0.		
20 Occupancy		1,839.	0.		1,379.
21 Travel, conferences, and meetings		1,551.	0.		388.
22 Printing and publications					
23 Other expenses STMT 8		13,703.	0.		9,431.
24 Total operating and administrative expenses. Add lines 13 through 23		204,199.	22,673.		116,308.
25 Contributions, gifts, grants paid		1,361,045.			1,361,045.
26 Total expenses and disbursements. Add lines 24 and 25		1,565,244.	22,673.		1,477,353.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		953,803.			
b Net investment income (if negative, enter -0-)			2,489,734.		
c Adjusted net income (if negative, enter -0-)				N/A	

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		3,336,360.	6,576,248.	6,576,248.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ 88,752.				
		Less: allowance for doubtful accounts ▶	15,821.	88,752.	88,752.	
	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				
	c	Investments - corporate bonds				
	Liabilities	11	Investments - land, buildings, and equipment ¹ basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other STMT 9	8,370,467.	6,008,362.	7,797,389.	
14		Land, buildings, and equipment: basis ▶ 10,256.				
		Less: accumulated depreciation ▶ 6,119.	1,677.	4,137.	4,137.	
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	11,724,325.	12,677,499.	14,466,526.	
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ STATEMENT 10)	629.	0.		
23	Total liabilities (add lines 17 through 22)	629.	0.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	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 ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31					
	27	Capital stock, trust principal, or current funds	21,988,124.	21,988,124.		
28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
29	Retained earnings, accumulated income, endowment, or other funds	<10,264,428.>	<9,310,625.>			
30	Total net assets or fund balances	11,723,696.	12,677,499.			
31	Total liabilities and net assets/fund balances	11,724,325.	12,677,499.			

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	11,723,696.
2	Enter amount from Part I, line 27a	2	953,803.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	12,677,499.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,677,499.

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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			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 4,610,710.		2,152,538.	2,458,172.

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			
b			
c			
d			
e			2,458,172.

2 Capital gain net income or (net capital loss)	2	2,458,172.
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))
2017	2,380,398.	16,359,978.	.145501
2016	2,321,121.	17,388,583.	.133485
2015	3,674,236.	20,814,310.	.176525
2014	4,849,257.	24,383,396.	.198875
2013	4,121,677.	25,875,972.	.159286

2 Total of line 1, column (d)	2	.813672
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	.162734
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	15,707,420.
5 Multiply line 4 by line 3	5	2,556,131.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	24,897.
7 Add lines 5 and 6	7	2,581,028.
8 Enter qualifying distributions from Part XII, line 4	8	1,477,353.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	49,795.
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	49,795.
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	49,795.
6 Credits/Payments			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	23,761.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	40,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	63,761.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	13,966.	
11 Enter the amount of line 10 to be. Credited to 2019 estimated tax <input type="checkbox"/> 13,966. Refunded <input type="checkbox"/>	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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> 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	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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► CHERI FOX Telephone no ► 314-889-0815 Located at ► 7701 FORSYTH, ST. LOUIS, 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		
16 At any time during calendar year 2018, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► ISRAEL	X	

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>	1b	X
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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No b If "Yes," did it have excess business holdings in 2018 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 2018.)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2018?	4a	X
	4b	X

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

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

X

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

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**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
SEE STATEMENT 11		32,004.	14,363.	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

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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	15,946,619.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	15,946,619.
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	15,946,619.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	239,199.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,707,420.
6	Minimum investment return. Enter 5% of line 5	6	785,371.

Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(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	785,371.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	49,795.
b	Income tax for 2018 (This does not include the tax from Part VI.)	2b	1,178.
c	Add lines 2a and 2b	2c	50,973.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	734,398.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	734,398.
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	734,398.

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	1,477,353.
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	1,477,353.
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	1,477,353.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				734,398.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	2,868,088.			
b From 2014	3,676,483.			
c From 2015	2,658,611.			
d From 2016	1,468,286.			
e From 2017	1,580,959.			
f Total of lines 3a through e	12,252,427.			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ 1,477,353.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				734,398.
e Remaining amount distributed out of corpus	742,955.			
5 Excess distributions carryover applied to 2018 (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	12,995,382.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
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 2013 not applied on line 5 or line 7	2,868,088.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	10,127,294.			
10 Analysis of line 9.				
a Excess from 2014	3,676,483.			
b Excess from 2015	2,658,611.			
c Excess from 2016	1,468,286.			
d Excess from 2017	1,580,959.			
e Excess from 2018	742,955.			

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE ATTACHED LIST STATEMENT 14				1,361,045.
Total			▶ 3a	1,361,045.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	THRU TIFF PVT PTRS 2005	P		
b	THRU TIFF PVT PTRS 2006	P		
c	THRU ANCHORAGE	P		
d	THRU BROOKSIDE	P		
e	THRU CANYON VALUE	P		
f	THRU CERBERUS INTL	P		
g	THRU OCM FUND IV	P		
h		P		
i	THRU TCW	P		
j	CAPITAL GAINS DIVIDENDS			
k				
l				
m				
n				
o				

(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	219,321.		219,321.
b	5,206.		5,206.
c	1,253,997.	419,583.	834,414.
d	46,425.		46,425.
e	1,628,383.	586,073.	1,042,310.
f	87,177.	14,290.	72,887.
g	80,107.		80,107.
h			0.
i	1,171,848.	1,132,592.	39,256.
j	118,246.		118,246.
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			219,321.
b			5,206.
c			834,414.
d			46,425.
e			1,042,310.
f			72,887.
g			80,107.
h			0.
i			39,256.
j			118,246.
k			
l			
m			
n			
o			

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	2,458,172.
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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	6.	6.	
ISRAEL BOND	1,620.	1,620.	
JPMORGAN	114.	114.	
TOTAL TO PART I, LINE 3	1,740.	1,740.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BROOKSIDE CAP PTRS FUND LP	247.	0.	247.	247.	
JPMORGAN BLACKROCK OCM PRIN OPP FUND	49,000.	0.	49,000.	49,000.	
IV AIF	2.	0.	2.	2.	
SANDS CAPITAL THRU OCM PRINCIPAL OPP IV	118,246.	118,246.	0.	0.	
TIFF PRIVATE EQUITY 05	202.	0.	202.	202.	
TIFF PRIVATE EQUITY 2006	4,994.	0.	4,994.	4,994.	
TIFF SHORT TERM FUND	798.	0.	798.	798.	
	2,754.	0.	2,754.	2,754.	
TO PART I, LINE 4	176,243.	118,246.	57,997.	57,997.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
THRU TIFF PRIVATE EQUITY 2005	310.	310.	
THRU TIFF PRIVATE EQUITY 2005	5.	5.	
THRU TIFF PRIVATE EQUITY 2006	536.	536.	
THRU BROOKSIDE CAPITAL PTRS	278.	278.	
THRU OCM PRIN OPPOR FUND IV	9.	9.	

REPORTED ON FORM 990-T

0.

<6,640.>

TOTAL TO FORM 990-PF, PART I, LINE 11

1,138.

<5,502.>

FORM 990-PF

LEGAL FEES

STATEMENT

4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	1,208.	0.		302.
TO FM 990-PF, PG 1, LN 16A	1,208.	0.		302.

FORM 990-PF

ACCOUNTING FEES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING SERVICES	15,000.	0.		9,900.
TO FORM 990-PF, PG 1, LN 16B	15,000.	0.		9,900.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT

6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT SVCS	22,288.	22,288.		0.
TO FORM 990-PF, PG 1, LN 16C	22,288.	22,288.		0.

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES	7.	0.		0.	
PAYROLL TAXES	7,345.	0.		5,509.	
EXCISE TAX	20,000.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	27,352.	0.		5,509.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
COMPUTER TRAINING	7,924.	0.		6,340.	
CLOTHING ALLOWANCE	1,650.	0.		1,238.	
INSURANCE	750.	0.		0.	
MEMBERSHIP DUES	750.	0.		750.	
OFFICE EXPENSE	606.	0.		303.	
BANK FEES	512.	0.		0.	
THRU PARTNERSHIPS NON DEDUCTIBLE	14.	0.		0.	
POSTAGE AND PRINTING	298.	0.		200.	
PARKING	1,199.	0.		600.	
TO FORM 990-PF, PG 1, LN 23	13,703.	0.		9,431.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
SEE STATEMENT 13	COST	6,008,362.	7,797,389.	
TOTAL TO FORM 990-PF, PART II, LINE 13		6,008,362.	7,797,389.	

FORM 990-PF	OTHER LIABILITIES	STATEMENT	10
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
TAX WITHHELD	624.	0.	
INSURANCE DEDUCTIBLES PAYABLE	5.	0.	
TOTAL TO FORM 990-PF, PART II, LINE 22	629.	0.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	11
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CHERI FOX 7701 FORSYTH CLAYTON, MO 63105	EXECUTIVE DIRECTOR 10.00	32,004.	14,363.	0.
PAMELA FOX 7701 FORSYTH CLAYTON, MO 63105	DIRECTOR 0.00	0.	0.	0.
JEFFREY FOX 7701 FORSYTH CLAYTON, MO 63105	DIRECTOR 0.00	0.	0.	0.
STEVE FOX 7701 FORSYTH CLAYTON, MO 63105	DIRECTOR 0.00	0.	0.	0.
MARILYN FOX 7701 FORSYTH CLAYTON, MO 63105	DIRECTOR 0.00	0.	0.	0.
SAM FOX 7701 FORSYTH CLAYTON, MO 63105	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		32,004.	14,363.	0.

FOX FAMILY FOUNDATION

7701 Forsyth Boulevard, Suite 600 • St. Louis, Missouri 63105
314/889-0890 • Telefax: 314/727-7314 • Internet: FFF@HARBOURGROU.COM

GRANT POLICIES AND PROCEDURES OF THE FOX FAMILY FOUNDATION

The Foundation

The Fox Family Foundation was established in 1986 in St. Louis, Missouri, by Sam and Marilyn Fox. Their desire was to create a foundation that would allow them, their children, and future generations of their family the opportunity to carry on a family tradition of philanthropy and community involvement.

Foundation Guidelines and Grant Making Policies

The Fox Family Foundation is a private, non-operating foundation that funds programs mainly in St. Louis, Missouri. The Foundation's strategic grant making program is primarily interested in supporting projects that help families and individuals attain self-sufficiency. This is defined more specifically as programs that meet basic human needs (food, shelter and basic education), provide job training, offer early childhood education for the working poor, and focus on strengthening the family unit.

Grants are made to organizations only and are subject to funds being available. In general, the Foundation's strategic grant making program does not support capital fund, endowment fund or annual fund drives, coverage of budget deficits, or operating expenses. Please note that applications for grants should not exceed \$15,000.

Only written applications will be accepted for consideration.

The Foundation is interested in providing seed money grants for innovative programs in its areas of interest as well as supporting ongoing projects that can demonstrate an impact. Currently, grants are funded for a period of one year; therefore, a strong indication of the project's ability to attain self-sufficiency (through other funding, commitment on the part of the recipient agency to adopt the project, etc.) is important.

Each grant is disbursed in two allocations, with receipt of the second half contingent upon submission of a progress report, evaluation, and a statement of expenses. A similar report at the project's termination is also required. When possible, a Foundation representative may also make site visits to monitor the grant in progress. Organizations may reapply for additional funding once their current grant year has ended.

Applying for a Grant

Requests for grants should be initiated by filling out a Preliminary Application, which is included. If the Foundation wishes to consider your application in greater depth, a Foundation representative will contact you. Where possible, a site visit will take place. In addition, you will be asked to submit a formal application and include a copy of your IRS determination letter stating that the applying organization has 501(c)(3) status and is not a private foundation.

The Foundation will notify applicants as quickly as possible whether the Preliminary Application will receive further consideration. Six to nine months should be allowed to complete the entire application process and to receive notification of the Board's decision.

Communication with individual directors of the Foundation will not be of assistance to the applicant and is discouraged.

Applications should be addressed as follows:

Cheri Fox
Executive Director
Fox Family Foundation
7701 Forsyth Blvd., Suite 600
St. Louis, MO 63105
Phone: 314/889-0890
Fax: 314/727-7314

Applications can be e-mailed to: fff@harbourgroup.com. If you would like a copy of our application materials via e-mail, please notify us.

Thank you for considering an application to the Fox Family Foundation. We wish you every success in your endeavors.

FOX FAMILY FOUNDATION
BALANCE SHEET
DECEMBER 31, 2018

					COST	MARKET	VARIANCE
ASSETS							
CASH AND CASH EQUIVALENTS:							
Bank of America					\$ 6,559,044	\$ 6,559,044	
JP Morgan					17,204	17,204	
Total Cash					<u>\$ 6,576,248</u>	<u>\$ 6,576,248</u>	
ACCOUNTS RECEIVABLE							
Receivable - Anchorage					\$ 62,700	\$ 62,700	
Receivable - Brookside					5,301	5,301	
Receivable - Canyon					<u>\$ 20,751</u>	<u>20,751</u>	
Total Accounts Receivable					<u>\$ 88,752</u>	<u>\$ 88,752</u>	
INVESTMENTS:							
	INCEPTION DATE	SHARES	COST PER SHARE	MKT VALUE PER SHARE			
Brookside Capital Partners	10/31/1997				\$ 253,461	\$ 219,115	(34,346)
Brulin Stock	6/30/1993	4.305	23,228.80	84,064.81	100,000	361,899	261,899
Cerberus International	6/26/1998	0.0816	196,286.76	1,096,531.86	16,017	89,477	73,460
Coatue Offshore Fund Ltd.	01/30/2012	5,032.306	127.45	221.78	641,363	1,116,089	474,726
Gotham Hedged Value Strategies	08/31/2013	408.953	1,360.45	1,846.45	556,359	755,111	198,752
Israel Bond	Various				50,000	50,000	-
IVA Overseas Fund	02/28/2012	1,000.000	1,000.00	1,306.07	1,000,000	1,306,065	306,065
OCM Principal Opportunities Fund IV	12/1/2006				114,955	19,842	(95,113)
JP Morgan Blackrock	9/10/2015	159,054.490	9.90	9.60	1,574,228	1,526,923	(47,305)
Reservoir Capital Master	6/28/2005				159,856	486,910	327,054
Sands Capital Institutional	2/3/2005	43,895.419	14.80	18.95	649,575	831,818	182,243
TIFF Private Equity Partners 2005	8/2/2005				513,948	721,557	207,609
TIFF Private Equity Partners 2006	2/2006				216,405	151,053	(65,352)
TIFF Short-Term Fund	1/16/1996	16,382.315	9.90	9.86	162,195	161,530	(665)
Total Investments					<u>\$ 6,008,362</u>	<u>\$ 7,797,389</u>	<u>\$ 1,789,027</u>
PROPERTY AND EQUIPMENT:							
Computer Equipment					\$ 5,793	\$ 5,793	
Accum. Depr. - Computer Equipment					(1,656)	(1,656)	
Furniture & Fixtures					4,463	4,463	
Accum. Depr. - Furniture & Fixtures					<u>(4,463)</u>	<u>(4,463)</u>	
Total Property and Equipment					<u>\$ 4,137</u>	<u>\$ 4,137</u>	
TOTAL ASSETS					<u>\$ 12,677,499</u>	<u>\$ 14,466,526</u>	
LIABILITIES AND FUND BALANCE							
CURRENT LIABILITIES							
Accounts Payable					\$ -	-	
Federal and FICA Payable					-	-	
State W/H Tax Payable					-	-	
Insurance Deductions Payable					-	-	
Total Current Liabilities					<u>\$ -</u>	<u>-</u>	
FUND BALANCE:							
Balance at Beginning of Year					\$ 11,723,696		
Net Income					953,803		
Balance, End of Period					<u>\$ 12,677,499</u>		
TOTAL LIABILITIES AND FUND BALANCE					<u>\$ 12,677,499</u>		

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
<u>Basic Needs</u>					
EnergyCare 4200 Delor Street St. Louis, MO 63116 2018 Winter Care Program \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Feed My People 171 Kingston Drive St. Louis, MO 63125 Food Pantry Support \$500	\$0	\$500	\$0	\$500	\$0
Food Outreach Inc. 3117 Olive Street St. Louis, MO 63103 A Tasteful Affair 30 \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Food Outreach Inc. 3117 Olive Street St. Louis, MO 63103 Food Pantry Support \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Global Foodbanking Network 70 East Lake Street Suite 1200 Chicago, IL 60601 General Support \$25,000	\$0	\$25,000	\$0	\$25,000	\$0
Guardian Angel Settlement Association 1127 North Vandeventer St. Louis, MO 63113 Food Pantry Support - Hosea House \$500	\$0	\$500	\$0	\$500	\$0
Interfaith Residence DBA Doorways 4385 Maryland Avenue St. Louis, MO 63108 Inspired - 30 Years of Providing Hope \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Jewish Family & Children's Service 10950 Schuetz Road St. Louis, MO 63146 Top Pantry Chef - Harvey Kornblum Food Pantry Support \$1,500	\$0	\$1,500	\$0	\$1,500	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
Jewish Family & Children's Service 10950 Schuetz Road St. Louis, MO 63146 <i>Harvey Kornblum Food Pantry Support</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Lydia's House, Inc. P.O. Box 2722 St. Louis, MO 63116 <i>General Support</i> \$500	\$0	\$500	\$0	\$500	\$0
MAZON, Inc. A. Jewish Response to Hunger 10850 Wilshire Blvd., Suite 400 Los Angeles, CA 90024 <i>Food Pantry Support</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Nurses for Newborns Foundation 7259 Lansdowne Avenue, Ste. 100 St. Louis, MO 63119 <i>A Night For Newborns</i> \$500	\$0	\$500	\$0	\$500	\$0
Operation Food Search Inc. 1644 Lotsie Boulevard St. Louis, MO 63132 <i>Food Pantry Support</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Our Lady's Inn 8790 Manchester Road, Suite 202 St. Louis, MO 63144 <i>Angel Gala</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Salvation Army 1130 Hampton Avenue St. Louis, MO 63139 <i>2018 Tree of Lights</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
St. Louis Area Foodbank, Inc. 70 Corporate Woods Drive St. Louis, MO 63044 <i>Spring & Summer Food Pantry Fund Drive</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
St. Louis Area Foodbank, Inc. 70 Corporate Woods Drive St. Louis, MO 63044 <i>Food Pantry Support</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
St. Louis World Food Day PO Box 31156 St. Louis, MO 63131 <i>2018 St. Louis World Food Day - Silver Chef Level</i> \$2,500	\$0	\$2,500	\$0	\$2,500	\$0
Suburban Journals Old Newsboys Fund for Children 900 North Tucker Boulevard, Floor 3 St. Louis, MO 63101-1069 <i>Old Newsboys Day 2018</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0
Total Basic Needs	\$0	\$47,000	\$0	\$47,000	\$0
<u>Children At Risk</u>					
Buddy Program Inc. 110 E. Hallam, Suite 125 Aspen, CO 81611 <i>Aspen Buddy Program General Support</i> \$150	\$0	\$150	\$0	\$150	\$0
Guardian Angel Settlement Association 1127 North Vandeventer St. Louis, MO 63113 <i>Back to School Program</i> \$250	\$0	\$250	\$0	\$250	\$0
Lift for Life Academy 1731 South Broadway St. Louis, MO 63104 <i>General Support</i> \$500	\$0	\$500	\$0	\$500	\$0
Lift for Life Gym 1415 Cass Avenue St. Louis, MO 63106 <i>General Support</i> \$500	\$0	\$500	\$0	\$500	\$0
Living Well Foundation 3602 Lions Den Road Imperial, MO 63052 <i>Camp Jumpstart</i> \$250	\$0	\$250	\$0	\$250	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
Project Backpack 12120 Bridgeton Square Drive Bridgeton, MO 63044 <i>Annual Luncheon</i> \$200	\$0	\$200	\$0	\$200	\$0
Sherwood Forest Camp, Inc. 2708 Sutton Blvd St. Louis, MO 63143 <i>General Support</i> \$500	\$0	\$500	\$0	\$500	\$0
Total Children At Risk	\$0	\$2,350	\$0	\$2,350	\$0
<u>Children At Risk (ISRAEL)</u>					
Friends of Tsad Kadima 1831 Mission Hills Road, Apt. 102 Northbrook, IL 60062 <i>General Support</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Total Children At Risk (ISRAEL)	\$0	\$1,000	\$0	\$1,000	\$0
<u>Civic</u>					
Backstoppers, The PO Box 795168 St. Louis, MO 63179-0700 <i>Annual Membership</i> \$200	\$0	\$200	\$0	\$200	\$0
Boy Scouts of America 4568 West Pine Blvd. St. Louis, MO 63108 <i>2018 Friends of Scouting Campaign</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0
Boy Scouts of America 4568 West Pine Blvd. St. Louis, MO 63108 <i>Eagle Scout Recognition Dinner</i> \$25,000	\$0	\$25,000	\$0	\$25,000	\$0
Citizens for Modern Transit 911 Washington Avenue, Suite 200 St. Louis, MO 63101 <i>General Support</i> \$250	\$0	\$250	\$0	\$250	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
Council of American Ambassadors 888 17th Street, NW, Suite 306 Washington, DC 20006 <i>Annual Fund Campaign</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0
Entrepreneurship Startup Business Development Corporation 911 Washington Avenue, Suite 130 St. Louis, MO 63101 <i>Presenting Sponsor - 2018 Arch Grants Gala</i> \$50,000	\$0	\$50,000	\$0	\$50,000	\$0
FOCUS St. Louis 815 Olive Street, Suite 110 St. Louis, MO 63101 <i>2018 "What's Right With The Region" Celebration</i> \$1,250	\$0	\$1,250	\$0	\$1,250	\$0
Girl Scouts of Eastern Missouri 2300 Ball Drive St. Louis, MO 63146 <i>Major Gift Campaign (5-year, \$100,000 grant)</i> \$100,000	\$40,000	\$0	\$0	\$20,000	\$20,000
National Conference for Community and Justice of Metro St. Louis 1405 Pine Street, Suite 203 St. Louis, MO 63103 <i>73rd Annual Brotherhood Sisterhood Dinner</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0
St. Louis Area Police Chiefs Association 9641 Bellefontaine Road Bellefontaine Neighbors, MO 63137 <i>27th Annual Memorial Prayer Breakfast</i> \$500	\$0	\$500	\$0	\$500	\$0
St. Louis Fire Department Lifesaving Foundation PO Box 31218 St. Louis, MO 63131 <i>Legends & Lifesavers</i> \$1,500	\$0	\$1,500	\$0	\$1,500	\$0
US Chamber of Commerce Foundation 1615 H Street NW Washington, DC 20062 <i>Foundation Support</i> \$50,000	\$0	\$50,000	\$0	\$50,000	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
US Chamber of Commerce Foundation 1615 H Street NW Washington, DC 20062 <i>Additional Foundation Support</i> \$75,000	\$0	\$75,000	\$0	\$75,000	\$0
Westminster College 501 Westminster Avenue Fulton, MO 65251 <i>National Churchill Museum - Churchill & Israel - Churchill Fellows Weekend</i> \$15,000	\$0	\$15,000	\$0	\$15,000	\$0
Total Civic	\$40,000	\$233,700	\$0	\$253,700	\$20,000
<u>Culture</u>					
Arts & Education Council of Greater St. Louis 3547 Olive Street St. Louis, MO 63103 <i>2019 St. Louis Arts Awards</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Circus Day Foundation 4120 Parker Road Florissant, MO 63033 <i>General Support</i> \$500	\$0	\$500	\$0	\$500	\$0
Craft Alliance 6640 Delmar Blvd St. Louis, MO 63130 <i>Makers Ball</i> \$250	\$0	\$250	\$0	\$250	\$0
December Publishing PO Box 16130 St. Louis, MO 63105 <i>60 Years of December Celebration</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0
Eugene Field House Foundation 634 South Broadway St. Louis, MO 63102 <i>Membership - Columnist Corner</i> \$100	\$0	\$100	\$0	\$100	\$0
Grand Center, Inc 3526 Washington Avenue, 2nd Floor St. Louis, MO 63103 <i>2018 Grand Center Gala</i> \$2,000	\$0	\$2,000	\$0	\$2,000	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
Missouri Historical Society Jefferson Memorial Building P.O. Box 11940 St. Louis, MO 63112 <i>MUNY Exhibit - Missouri History Museum</i> \$25,000	\$0	\$25,000	\$0	\$25,000	\$0
Radio Arts Foundation 7711 Carondelet Avenue, Suite 302 St. Louis, MO 63105 <i>The Carnival of the Animals</i> \$2,500	\$0	\$2,500	\$0	\$2,500	\$0
Repertory Theatre of St. Louis 130 Edgar Road St. Louis, MO 63119 <i>Spotlight Society Patron</i> \$1,500	\$0	\$1,500	\$0	\$1,500	\$0
Shakespeare Festival of St. Louis 5715 Elizabeth Avenue St. Louis, MO 63110 <i>Support for 2018 Season</i> \$500	\$0	\$500	\$0	\$500	\$0
Sheldon Arts Foundation 3648 Washington Blvd. St. Louis, MO 63108 <i>Capital & Endowment Campaign (5-year, \$100,000 grant)</i> \$100,000	\$60,000	\$0	\$0	\$20,000	\$40,000
Sheldon Arts Foundation 3648 Washington Blvd. St. Louis, MO 63108 <i>2018 Gala</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Sheldon Arts Foundation 3648 Washington Blvd. St. Louis, MO 63108 <i>2019 Gala</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
St. Louis Art Museum Foundation 1 Fine Arts Drive St. Louis, MO 63110-1380 <i>2018 Beaux Arts Council</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
St. Louis Visionary Awards 3547 Olive Street St. Louis, MO 63103 <i>2019 St. Louis Visionary Awards</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
St. Louis Zoo Association One Government Drive St. Louis, MO 63110 <i>2018 Marlin Perkins Society</i> \$3,500	\$0	\$3,500	\$0	\$3,500	\$0
Winter Opera St. Louis 5119 Wilson Avenue St. Louis, MO 63110 <i>General Support</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Total Culture	\$60,000	\$50,850	\$0	\$70,850	\$40,000

Disabilities

Alliance on Mental Illness - NAMI St. Louis 1810 Craig Road, Suite 124 St. Louis, MO 63146 <i>General Support</i> \$250	\$0	\$250	\$0	\$250	\$0
American Parkinson Disease Association 1415 Elbridge Payne, Suite 150 St. Louis, MO 63017 <i>General Support</i> \$500	\$0	\$500	\$0	\$500	\$0
Autism Speaks 1121 Olivette Executive Parkway St. Louis, MO 63132 <i>Autism Speaks Walk</i> \$2,500	\$0	\$2,500	\$0	\$2,500	\$0
Central Institute for the Deaf 825 South Taylor Avenue St. Louis, MO 63110 <i>General Support</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Hope Happens 200 S. Hanley Road, Suite 1100 St. Louis, MO 63105 <i>14th Annual Evening of Hope</i> \$1,250	\$0	\$1,000	\$250	\$1,250	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
Rainbow Village Inc. 1240 Dautel Lane St. Louis, MO 63146 <i>Somewhere Over the Rainbow</i> \$250	\$0	\$250	\$0	\$250	\$0
Respectability 11333 Woodglen Drive, #102 Rockville, MD 20852 <i>General Support</i> \$500	\$0	\$500	\$0	\$500	\$0
St. Louis ARC 1177 North Warson Road St. Louis, MO 63132 <i>General Support</i> \$1,250	\$0	\$1,250	\$0	\$1,250	\$0
Variety the Childrens Charity of St. Louis 2200 Westport Plaza Drive St. Louis, MO 63146 <i>"Now Hear This" Campaign</i> \$3,500	\$0	\$3,500	\$0	\$3,500	\$0
Total Disabilities	\$0	\$10,750	\$250	\$11,000	\$0

Education (Adult)

Caney Creek Community Center Inc. (d.b.a. Alice Lloyd College and The June Buchanan School) 100 Purpose Road Pippa Passes, KY 41844 <i>Student Work Program</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Scholarship Foundation of St. Louis 6825 Clayton Avenue, Suite 100 St. Louis, MO 63139 <i>General Scholarship Support</i> \$250	\$0	\$250	\$0	\$250	\$0
Southern Poverty Law Center 400 Washington Avenue Montgomery, AL 36104 <i>General Support</i> \$100	\$0	\$100	\$0	\$100	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
St. Louis University 221 North Grand Boulevard St. Louis, MO 63103 <i>College-In-Prison Initiative</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Yeshiva University 500 W. 185th St., BH 728 New York, NY 10033 <i>Hanukkah Dinner and Convocation</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0
Total Education (Adult)	\$0	\$7,350	\$0	\$7,350	\$0
Education (Early Childhood)					
Child Day Care Association of St. Louis dba United 4 Children 12 North Newstead Avenue St. Louis, MO 63108 <i>2018 Lighting the Way Gala</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Flance Management Inc. 1908 O'Fallon Street St. Louis, MO 63106 <i>General Support - Flance Early Learning Center</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Ready Readers 10402 Baur Boulevard, Suite H St. Louis, MO 63132 <i>Annual Non-Event</i> \$2,500	\$0	\$2,500	\$0	\$2,500	\$0
St. Louis County Library Foundation 1640 S. Lindbergh Boulevard St. Louis, MO 63131 <i>Born to Read Program</i> \$500	\$0	\$500	\$0	\$500	\$0
University City Children's Center 6646 Vernon Ave. St. Louis, MO 63130 <i>Fairy Tales Can Come True</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Total Education (Early Childhood)	\$0	\$6,000	\$0	\$6,000	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
<u>Education (K-12)</u>					
A Million Stars dba College Bound 110 North Jefferson St. Louis, MO 63103 <i>General Support</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Bishop DuBourg High School 5850 Eichelberger St. Louis, MO 63109 <i>DB Forever Annual Fund</i> \$1,500	\$0	\$1,500	\$0	\$1,500	\$0
Cultural Leadership 225 S. Meramec, Suite 107 Clayton, MO 63105 <i>Sponsor A Student Society for 2018</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Home Works - THVP 225 Linden Avenue St. Louis, MO 63105 <i>General Support</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
KidSmart 8816 Manchester Road, #287 St. Louis, MO 63144 <i>General Support</i> \$400	\$0	\$400	\$0	\$400	\$0
NAF 845 Third Avenue, 6th Floor New York, NY 10022 <i>15th Annual NAF Benefit</i> \$15,000	\$0	\$15,000	\$0	\$15,000	\$0
St. Louis Language Immersion Schools 4011 Papin Street St. Louis, MO 63110 <i>Challenge Grant (5-year, \$25,000 grant)</i> \$25,000	\$5,000	\$0	\$0	\$5,000	\$0
SULAM 13300 Arctic Avenue Rockville, MD 20853 <i>2018 Sulam Gala - in honor of Jennifer Laszlo Mizrahi</i> \$500	\$0	\$500	\$0	\$500	\$0
Total Education (K-12)	\$5,000	\$20,400	\$0	\$25,400	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
<u>Environment</u>					
Big Sur Land Trust 509 Hartnell Street Monterey, CA 93940 <i>General Support</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Community Action Agency of St. Louis 2709 Woodson Road St. Louis, MO 63114 <i>Seeds to Hope Teen Farm Intern Program</i> \$500	\$0	\$500	\$0	\$500	\$0
Gateway Greening, Inc. 2211 Washington Avenue, Suite 102 St. Louis, MO 63103 <i>Raising Gardens Raises Communities</i> \$500	\$0	\$500	\$0	\$500	\$0
Rocky Mountain Institute 2490 Junction Place, Suite 200 Boulder, CO 80301 <i>General Support</i> \$2,000	\$0	\$2,000	\$0	\$2,000	\$0
<u>Total Environment</u>	\$0	\$4,000	\$0	\$4,000	\$0
<u>Environment (ISRAEL)</u>					
American Friends of the Heschel Center 1814 Shady Avenue Pittsburgh, PA 15217 <i>General Support</i> \$35,000	\$0	\$35,000	\$0	\$35,000	\$0
American Society for the Protection of Nature in Israel 28 Arrandale Ave. Great Neck, NY 11024 <i>General Support</i> \$360	\$0	\$360	\$0	\$360	\$0
P.E.F. Israel Endowment Funds 630 Third Avenue, 15th Floor New York, NY 10017 <i>Green Course - Capacity Building & Diversifying Organizational Income Sources</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0
<u>Total Environment (ISRAEL)</u>	\$0	\$40,360	\$0	\$40,360	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
<u>Family Support & Family Strengthening</u>					
Barbara Bush Foundation for Family Literacy 516 North Adams Street Tallahassee, FL 32301 <i>Celebration of Reading</i> \$10,000	\$0	\$10,000	\$0	\$10,000	\$0
Caring People, The 164 Corporate Place Branson, MO 65616 <i>In Memory of JoDee Herschend</i> \$2,500	\$0	\$2,500	\$0	\$2,500	\$0
Fathers' Support Center 4411 N. Newstead Ave. St. Louis, MO 63115 <i>General Support</i> \$2,000	\$0	\$2,000	\$0	\$2,000	\$0
Unleashing Potential 1000 N. Vandeventer Avenue, 2nd Floor St. Louis, MO 63113 <i>Building Resilient Families Program</i> \$1,200	\$0	\$1,200	\$0	\$1,200	\$0
<u>Total Family Support & Family Strengthening</u>	\$0	\$15,700	\$0	\$15,700	\$0
<u>Food Insecurity (Hunger) (ISRAEL)</u>					
American Friends of Leket Israel PO Box 2090 Teaneck, NJ 07666 <i>Israel Food Insecurity (5-year, \$250,000 grant)</i> \$250,000	\$50,000	\$0	\$0	\$50,000	\$0
<u>Total Food Insecurity (Hunger) (ISRAEL)</u>	\$50,000	\$0	\$0	\$50,000	\$0
<u>Health Care (Non-basic Needs)</u>					
ALS Association 2258 Weldon Parkway St. Louis, MO 63146 <i>Ice Bucket Bash</i> \$25,000	\$0	\$25,000	\$0	\$25,000	\$0
Alzheimer's Drug Discovery Foundation 57 West 57th Street, Suite 904 New York, NY 10019 <i>12th Annual Connoisseur's Dinner</i> \$10,000	\$0	\$10,000	\$0	\$10,000	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
Alzheimer's Drug Discovery Foundation 57 West 57th Street, Suite 904 New York, NY 10019 <i>Ninth Annual Fall Symposium & Luncheon</i> \$25,000	\$0	\$25,000	\$0	\$25,000	\$0
Arthritis Foundation 9433 Olive Boulevard, Suite 100 St. Louis, MO 63132 <i>2018 Silver Ball</i> \$500	\$0	\$500	\$0	\$500	\$0
Breast Cancer Research Foundation 28 West 44th Street, Suite 609 New York, NY 10036 <i>Foundation's Symposium & Awards Luncheon</i> \$2,500	\$0	\$2,500	\$0	\$2,500	\$0
Cancer Support Community of Greater St. Louis 1058 Old Des Peres Road St. Louis, MO 63131 <i>Day of Giving Matching Campaign</i> \$1,500	\$0	\$1,500	\$0	\$1,500	\$0
Cardinal Glennon Children's Foundation 3800 Park Avenue St. Louis, MO 63110 <i>Glennon Gallop</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Friends of the Saint Louis University Liver Center 14323 S. Outer 40, Suite 200M Chesterfield, MO 63017 <i>16th Annual Diamonds Gala</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Leukemia & Lymphoma Society, The 1972 Innerbelt Business Center St. Louis, MO 63114 <i>Man & Woman of the Year</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
March of Dimes Foundation 11829 Dorsett Road Maryland Heights, MO 63043 <i>2018 March for Babies</i> \$500	\$0	\$500	\$0	\$500	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
Memory Care Home Solutions 4389 West Pine Boulevard St. Louis, MO 63108 <i>Matching Grant</i> \$2,500	\$0	\$2,500	\$0	\$2,500	\$0
Mental Health Association of St. Louis 1905 South Grand Boulevard St. Louis, MO 63104 <i>2018 Snow Ball Gala</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Minneapolis Heart Institute Foundation 920 East 28th Street, Suite 100 Minneapolis, MN 55407 <i>General Support</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0
OASIS Institute 11780 Borman Drive, Suite 400 St. Louis, MO 63146 <i>General Support</i> \$500	\$0	\$500	\$0	\$500	\$0
Pedal the Cause 900 Spruce Street, Suite 125 St. Louis, MO 63102 <i>Pedal the Cause - Merle Fox</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0
Provident Counseling, Inc. 2650 Olive Street St. Louis, MO 63103 <i>2019 Spirit of Provident Gala</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0
St. Jude Children's Research Hospital 501 St. Jude Place Memphis, TN 38105 <i>Walk for St. Jude</i> \$550	\$0	\$500	\$50	\$550	\$0
St. Louis Children's Hospital Foundation One Children's Place St. Louis, MO 63110-1077 <i>35th Annual St. Louis Children's Hospital Day at Six Flags</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
St. Louis Ovarian Cancer Awareness 12015 Manchester Road, Suite 130 St. Louis, MO 63131 <i>2018 Living Out Loud Gala</i> \$500	\$0	\$500	\$0	\$500	\$0
Volunteers In Medicine, Inc. 1039 S. Duchesne St. Charles, MO 63301 <i>General Support</i> \$500	\$0	\$500	\$0	\$500	\$0
Voyce 680 Craig Road, Suite 245 St. Louis, MO 63141 <i>Long Term Care Ombudsmen Program</i> \$500	\$0	\$500	\$0	\$500	\$0
Yale Center for Dyslexia and Creativity 129 York Street, Suite 1P New Haven, CT 06511 <i>Operational Expenses (2-year, \$100,000 grant)</i> \$100,000	\$0	\$100,000	\$0	\$50,000	\$50,000
Total Health Care (Non-basic Needs)	\$0	\$194,000	\$50	\$144,050	\$50,000

Jewish

American Friends of Lubavitch 2110 Leroy Place, NW Washington, DC 20008 <i>General Support</i> \$2,500	\$0	\$2,500	\$0	\$2,500	\$0
American Jewish Committee 7751 Carondelet, Suite 501 St. Louis, MO 63105 <i>2018 Netzach Award Dinner</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0
American Jewish Committee 7751 Carondelet, Suite 501 St. Louis, MO 63105 <i>John D. Levy Human Relations Award Dinner</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
American Jewish World Service Inc. 45 West 36th Street New York, NY 10018 <i>General Support</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
Committee for Accuracy in Middle East Reporting in America P.O. Box 35040 Boston, MA 02135 General Support \$500	\$0	\$500	\$0	\$500	\$0
Congregation Temple Israel #1 Rabbi Alvan D. Rubin Drive Creve Coeur, MO 63141 Education Building Capital Campaign (5-year, \$250,000 grant) \$250,000	\$0	\$250,000	\$0	\$50,000	\$200,000
Congregation Temple Israel #1 Rabbi Alvan D. Rubin Drive Creve Coeur, MO 63141 Thanksgiving Dinner \$500	\$0	\$500	\$0	\$500	\$0
H. F. Epstein Hebrew Academy 1138 North Warson Road St. Louis, MO 63132 75th Annual Banquet and Auction \$5,000	\$0	\$5,000	\$0	\$5,000	\$0
Jewish Community Centers Association 2 Millstone Campus Drive St. Louis, MO 63146 2018 Annual Support \$39,000	\$0	\$39,000	\$0	\$39,000	\$0
Jewish Community Relations Council of St. Louis 12 Millstone Campus Drive St. Louis, MO 63146 General Support \$500	\$0	\$500	\$0	\$500	\$0
Jewish Federation of Greater Pittsburgh 234 McKee Place Pittsburgh, PA 15213 Victims of Terror Fund \$10,000	\$0	\$10,000	\$0	\$10,000	\$0
Jewish Federation of St. Louis 12 Millstone Campus Drive St. Louis, MO 63146-5776 2018 General Support \$375,000	\$0	\$375,000	\$0	\$375,000	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
Jewish Federations of North America 25 Broadway, Suite 1700 New York, NY 10004 <i>2018 Hurricane Relief Fund</i> \$30,000	\$0	\$30,000	\$0	\$30,000	\$0
Jewish Women's Archive One Harvard Street, Suite 200 Brookline, MA 02445 <i>General Support</i> \$500	\$0	\$500	\$0	\$500	\$0
Jewish Women's Renaissance Project 6101 Executive Blvd, Suite 240 Rockville, MD 20852 <i>Men's Mission</i> \$5,000	\$0	\$5,000	\$0	\$5,000	\$0
Pardes Institute of Jewish Studies North America, Inc. 404 5th Avenue, Suite 7013 New York, NY 10018 <i>General Support</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Saul Mirowitz Jewish Community School 348 S. Mason Rd. St. Louis, MO 63141 <i>Gala - A Work of Heart</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Simon Wiesenthal Center 1399 South Roxbury Drive Los Angeles, CA 90035 <i>General Support</i> \$100	\$0	\$100	\$0	\$100	\$0
St. Louis Holocaust Museum and Learning Center 12 Millstone Campus Drive St. Louis, MO 63146 <i>2018 Annual Campaign</i> \$2,000	\$0	\$2,000	\$0	\$2,000	\$0
St. Louis Jewish Light 6 Millstone Campus Drive, Suite 3010 St. Louis, MO 63146 <i>2018 Unsung Heroes</i> \$500	\$0	\$500	\$0	\$500	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
St. Louis Jewish Light 6 Millstone Campus Drive, Suite 3010 St. Louis, MO 63146 <i>Publisher's Society - Feature Publisher Level</i> \$500	\$0	\$500	\$0	\$500	\$0
Vaad Hoeir of St. Louis #4 Millstone Campus Drive St. Louis, MO 63146 <i>2018 Fund to help feed those in need during Summer and Fall</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Total Jewish	\$0	\$731,600	\$0	\$531,600	\$200,000
Job Training					
Employment Connection 2838 Market Street St. Louis, MO 63103 <i>Competitive Employment Program</i> \$2,000	\$0	\$2,000	\$0	\$2,000	\$0
Total Job Training	\$0	\$2,000	\$0	\$2,000	\$0
Other					
Center for Science in the Public Interest 1220 L Street, NW, Suite 300 Washington, DC 20005 <i>General Support</i> \$100	\$0	\$100	\$0	\$100	\$0
Daughters of St. Paul 9804 Watson Road St. Louis, MO 63126 <i>Benefit Dinner</i> \$250	\$0	\$250	\$0	\$250	\$0
Drug Free America Foundation, Inc. 5999 Central Avenue, Suite 301 St. Petersburg, FL 33710 <i>6th Annual Lifetime Achievement Award Gala</i> \$2,500	\$0	\$2,500	\$0	\$2,500	\$0
Fontbonne University 6800 Wydown Boulevard Ryan Hall 107C St. Louis, MO 63105 <i>Center Against Human Trafficking and Exploitation</i> \$2,000	\$0	\$2,000	\$0	\$2,000	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
St. Louis Community Foundation 2 Oak Knoll Park St. Louis, MO 63105 <i>Women Who Whisky</i> \$10,000	\$0	\$10,000	\$0	\$10,000	\$0
St. Louis Psychoanalytic Institute 8820 Ladue Road, 3rd Floor St. Louis, MO 63124 <i>General Support</i> \$500	\$0	\$500	\$0	\$500	\$0
Veiled Prophet Foundation 301 Prospect Avenue St. Louis, MO 63110 <i>Slayback Society - Gold Member</i> \$500	\$0	\$500	\$0	\$500	\$0
Washington University School of Medicine 4169 Laclede St. Louis, MO 63108 <i>Holiday Gold for Kids Toy Drive</i> \$200	\$0	\$200	\$0	\$200	\$0
Woman's Exchange of St. Louis 8811-A Ladue Road St. Louis, MO 63124 <i>General Support</i> \$235	\$0	\$235	\$0	\$235	\$0
Total Other	\$0	\$16,285	\$0	\$16,285	\$0

Other (ISRAEL)

American Friends of Magen David Adom 3175 Commercial Avenue, Suite 101 Northbrook, IL 60062 <i>General Support</i> \$250	\$0	\$250	\$0	\$250	\$0
American Society for Yad Vashem 500 Fifth Avenue, Suite 1600 New York, NY 10018 <i>General Support</i> \$100	\$0	\$100	\$0	\$100	\$0
Friends of Yad Sarah 450 Park Avenue, 7th Floor New York, NY 10022 <i>General Support</i> \$100	\$0	\$100	\$0	\$100	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
Israel Emergency Alliance P.O. Box 341069 Los Angeles, CA 90034-106991073 <i>Israel Fellowship Program</i> \$1,500	\$0	\$1,500	\$0	\$1,500	\$0
Jewish National Fund - Keren Kayemeth Leisrael-Inc. 42 East 69th Street New York, NY 10021 <i>General Support</i> \$200	\$0	\$200	\$0	\$200	\$0
P.E.F. Israel Endowment Funds, Inc. 630 Third Avenue, 15th Floor New York, NY 10017 <i>Ogen - Israel Social Loan Fund - Named Fund</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
P.E.F. Israel Endowment Funds, Inc. 630 Third Avenue, 15th Floor New York, NY 10017 <i>Pelech - Religious Experimental High School for Girls - General Support</i> \$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Total Other (ISRAEL)	\$0	\$4,150	\$0	\$4,150	\$0
<u>Prevention</u>					
Crime Victim Advocacy Center 539 N. Grand Blvd., Suite 400 St. Louis, MO 63103 <i>21st Annual Party with a Purpose</i> \$250	\$0	\$250	\$0	\$250	\$0
Safe Connections 2165 Hampton Ave. St. Louis, MO 63139 <i>Lotus Ball</i> \$500	\$0	\$500	\$0	\$500	\$0
Total Prevention	\$0	\$750	\$0	\$750	\$0
<u>United Way</u>					
United Way of Greater St. Louis, Inc. 901 North 11th Street St. Louis, MO 63101 <i>Annual Support for 2019 - \$115,000 General Campaign and \$12,000 donation to the Alexis deTocqueville Society in honor of Marilyn Fox</i> \$127,000	\$0	\$127,000	\$0	\$127,000	\$0
Total United Way	\$0	\$127,000	\$0	\$127,000	\$0

Recipient and/or Purpose	Beginning Balance 2018	Newly Allocated 2018	Amended 2018	Amount Paid 2018	Ending Balance 2018
<u>Violence in Israeli Society (ISRAEL)</u>					
P.E.F. Israel Endowment Funds 630 Third Avenue, 15th Floor New York, NY 10017 Counseling Center for Women - General Support \$500	\$0	\$500	\$0	\$500	\$0
<u>Total Violence in Israeli Society (ISRAEL)</u>	\$0	\$500	\$0	\$500	\$0
<u>Grand Totals</u>	\$155,000	\$1,515,745	\$300	\$1,361,045	\$310,000