

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation BLUMEYER FOUNDATION		A Employer identification number 43-6026967	
Number and street (or P O box number if mail is not delivered to street address) 9909 CLAYTON ROAD SUITE 205		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code ST LOUIS, MO 63124		B Telephone number (see instructions) (314) 997-6603	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input checked="" type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶\$ 2,555,533		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,277	1,277		
	4 Dividends and interest from securities				
	5a Gross rents	547,928	547,928		
	b Net rental income or (loss) 547,928				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	287,491	0		
	12 Total. Add lines 1 through 11	836,696	549,205		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	43,015	43,015		0
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,516	4,516		0
	c Other professional fees (attach schedule)				
	17 Interest	3,688	3,688		0
	18 Taxes (attach schedule) (see instructions)	65,768	65,768		0
	19 Depreciation (attach schedule) and depletion	14,220	14,220		
	20 Occupancy	10,294	10,294		0
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	152,819	152,499		0
	24 Total operating and administrative expenses. Add lines 13 through 23	294,320	294,000		0
	25 Contributions, gifts, grants paid	737,890			737,890
	26 Total expenses and disbursements. Add lines 24 and 25	1,032,210	294,000		737,890
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-195,514			
	b Net investment income (if negative, enter -0-)		255,205		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	76,984	32,059	32,059
	2 Savings and temporary cash investments	671,599	516,842	516,842
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans	145,415	0	0
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ 936,308 Less accumulated depreciation (attach schedule) ▶ 696,196	162,971	240,112	2,000,000
15 Other assets (describe ▶ _____)	4,606	6,632	6,632	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,061,575	795,645	2,555,533	
Liabilities	17 Accounts payable and accrued expenses	2,908	855	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)	115,956	47,401	
	22 Other liabilities (describe ▶ _____)	5,722	5,914	
	23 Total liabilities (add lines 17 through 22)	124,586	54,170	
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	184,521	184,521	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	752,468	556,954	
30 Total net assets or fund balances (see instructions)	936,989	741,475		
31 Total liabilities and net assets/fund balances (see instructions) .	1,061,575	795,645		

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	936,989
2 Enter amount from Part I, line 27a	2	-195,514
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	741,475
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	741,475

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			

(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			

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

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

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

1 Enter the appropriate amount in each column for each year, see 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	0		0.000000
2016			
2015			
2014			
2013			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4 ,	8	

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

Part 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	5,104
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	5,104
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	5,104
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	5,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	3,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	8,000
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	2,896
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> 2,896 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <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	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
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	Yes
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 .	8b	No
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 taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ STORAGE INNS INC Telephone no ▶ (314) 997-6603			

Located at **▶** 9909 CLAYTON ROAD STE 205 ST LOUIS MO ZIP+4 **▶** 63124

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
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?	16	Yes	No
	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? <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 type="checkbox"/> Yes <input checked="" 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 <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? <input type="checkbox"/>	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 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 ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" 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). <input type="checkbox"/>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	No

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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		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 during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FRANK C BLUMEYER JR 9909 CLAYTON RD STE 205 ST LOUIS, MO 63124	PRESIDENT & DIRECTOR 0 00	0	0	0
MARILYN L BLUMEYER 32 WILLOW HILL ROAD ST LOUIS, MO 63124	SECRETARY & DIRECTOR 0 00	0	0	0
ANDREW R BEENY 318 N FIFTH STREET ST CHARLES, MO 63301	DIRECTOR 0 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 BETHESDA HEALTH GROUP, INC 1630 DES PERES RD #290ST LOUIS, MO 63131	350,000
2 COLEGIO SAN IGNACIOURB SANTA MARIA1940, CALLE SAUCOSAN JUAN, PR 00927-6718	125,000
3 SACRED HEART PARISH602 S OREGON ST EL PASO, TX 79901	125,000
4 ROCKHURST UNIVERSITY1100 ROCKHURST RD KANSAS CITY, MO 64110-2508	100,000

Part IX-B Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	648,742
c	Fair market value of all other assets (see instructions).	1c	1,959,231
d	Total (add lines 1a, b, and c).	1d	2,607,973
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	2,607,973
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	39,120
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,568,853
6	Minimum investment return. Enter 5% of line 5.	6	128,443

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	128,443
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	5,104
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,104
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	123,339
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	123,339
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	123,339

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	737,890
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	737,890
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	737,890

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				123,339
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 737,890				
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.				123,339
e Remaining amount distributed out of corpus	614,551			
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	614,551			
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 instructions			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 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	614,551			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.	614,551			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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))

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

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2018)

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

- | | | | |
|--|--|--------------|-----------|
| 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? | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash. | | 1a(1) | No |
| (2) Other assets. | | 1a(2) | No |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | 1b(1) | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | 1b(2) | No |
| (3) Rental of facilities, equipment, or other assets. | | 1b(3) | No |
| (4) Reimbursement arrangements. | | 1b(4) | No |
| (5) Loans or loan guarantees. | | 1b(5) | No |
| (6) Performance of services or membership or fundraising solicitations. | | 1b(6) | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | 1c | No |
| 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 | | | |

[illegible]

- 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? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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.		
	*****	2019-09-09	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	JULIE C TRELOAR CPA		2019-09-09		P00195293
	Firm's name ▶ SCHMERSAHL TRELOAR & COMPANY PC				Firm's EIN ▶ 43-1540459
	Firm's address ▶ 10805 SUNSET OFFICE DRIVE SUITE 400 SAINT LOUIS, MO 63127				Phone no (314) 966-2727

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN INSTITUTE FOR CANCER RESEARCH 1560 WILSON BLVD SUITE 1000 ARLINGTON, VA 22209		NC	SUPPORT WORK OF CHARITY	100
SACRED HEART PARISH 602 S OREGON ST EL PASO, TX 79901		NC	SUPPORT WORK OF CHARITY	125,000
KIDS WISH NETWORK4060 LOUIS AVE HOLIDAY, FL 34691		NC	SUPPORT WORK OF CHARITY	30
Total ▶ 3a				737,890

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073		NC	SUPPORT WORK OF CHARITY	200
DELTA GAMMA CENTER FOR CHILDREN 1750 S BIG BEND BLVD ST LOUIS, MO 63117		NC	SUPPORT WORK OF CHARITY	100
CROSSROADS COMM INTERNATIONAL FELLOWSHIP 366 SPENCER ST MANCHESTER, CT 06040		NC	SUPPORT WORK OF CHARITY	1,500
Total ▶ 3a				737,890

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COLEGIO SAN INGNACIO 1940 CALLE SAUCO SAN JUAN, PR 00927		NC	SUPPORT WORK OF CHARITY	125,000
WORLD BIRD SANCTUARY 125 BALD EAGLE RIDGE RD VALLEY PARK, MO 63088		NC	SUPPORT WORK OF CHARITY	500
VOLUNTEER SERVICE ANIMALS 4202 E FOWLER AVE TAMPA, FL 33620		NC	SUPPORT WORK OF CHARITY	10,000
Total ▶ 3a				737,890

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STRAY RESCUE OF ST LOUIS2320 PINE ST LOUIS, MO 63103		NC	SUPPORT WORK OF CHARITY	750
ST WILLIAMS CATHOLIC CHURCH 601 SEAGATE DRIVE NAPLES, FL 34108		NC	SUPPORT WORK OF CHARITY	440
ST MARY MAGDALEN 4924 BANCROFT AVE ST LOUIS, MO 63109		NC	SUPPORT WORK OF CHARITY	480
Total ▶ 3a				737,890

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST BALDRICKS FOUNDATION 2 MORGAN AVENUE WILDOMAR, CA 92595		NC	SUPPORT WORK OF CHARITY	1,000
SPECIAL OLYMPICS 2945 S BRENTWOOD BLVD ST LOUIS, MO 63144		NC	SUPPORT WORK OF CHARITY	300
ST LOUIS ARC1177 N WATSON RD ST LOUIS, MO 63132		NC	SUPPORT WORK OF CHARITY	100
Total ▶ 3a				737,890

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SISTERS TERESA & BRIDGET CHURCH 3636 N MARKET ST ST LOUIS, MO 63113		NC	SUPPORT WORK OF CHARITY	100
PILOTS TO THE RESCUE 931 MANHATTAN AVE STE 2 BROOKLYN, NY 11222		NC	SUPPORT WORK OF CHARITY	100
MUSCULAR DYSTROPHY ASSOCIATION 7909 BIG BEND BLVD ST LOUIS, MO 63119		NC	SUPPORT WORK OF CHARITY	100
Total ► 3a				737,890

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMES FOR THE BRAVE655 PARK AVE BRIDGEPORT, CT 06605		NC	SUPPORT WORK OF CHARITY	100
GUARDIAN ANGELS 2700 CHEROKEE STREET ST LOUIS, MO 63118		NC	SUPPORT WORK OF CHARITY	12,000
FIRST COAST NO MORE HOMELESS PETS 6817 NORWOOD AVE JACKSONVILLE, FL 32208		NC	SUPPORT WORK OF CHARITY	100
Total ▶ 3a				737,890

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ENDANGERED WOLF CENTER 6750 TYSON VALLEY RD EUREKA, MO 63025		NC	SUPPORT WORK OF CHARITY	1,300
CARMELITE MONASTERY 9150 CLAYTON RD ST LOUIS, MO 63124		NC	SUPPORT WORK OF CHARITY	25
CARMEL OF ST JOSEPH 9150 CLAYTON RD ST LOUIS, MO 63124		NC	SUPPORT WORK OF CHARITY	25
Total ▶ 3a				737,890

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP MANY PAWS2416 TAMIAMI TRAIL EAST NAPLES, FL 34112		NC	SUPPORT WORK OF CHARITY	5,000
BETHESDA HEALTH GROUP INC 1630 DES PERES ROAD 290 ST LOUIS, MO 63131		NC	SUPPORT WORK OF CHARITY	350,000
BEAUTIFUL SAVIOR 12397 NATURAL BRIDGE BRIDGETON, MO 63044		NC	SUPPORT WORK OF CHARITY	500
Total ▶ 3a				737,890

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANNUNZIATA CATHOLIC CHURCH 9305 CLAYTON ROAD ST LOUIS, MO 63124		NC	SUPPORT WORK OF CHARITY	520
ANNUAL CATHOLIC APPEAL 20 ARCHBISHOP MAY DRIVE ST LOUIS, MO 63119		NC	SUPPORT WORK OF CHARITY	1,500
ANIMAL RESCUE INC 2 HERITAGE FARM DR NEW FREEDOM, PA 17349		NC	SUPPORT WORK OF CHARITY	1,000
Total ▶ 3a				737,890

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCKHURST UNIVERSITY 1100 ROCKHURST RD KANSAS CITY, MO 64110		NC	SUPPORT WORK OF CHARITY	100,000
ST PAUL'S CATHOLIC CHURCH 15 FOREST KNOLL DR FENTON, MO 63026		NC	SUPPORT WORK OF CHARITY	20
Total ▶ 3a				737,890

TY 2018 Accounting Fees Schedule**Name:** BLUMEYER FOUNDATION**EIN:** 43-6026967

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	4,516	4,516		0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: BLUMEYER FOUNDATION
EIN: 43-6026967

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING - NEW OFFICE	1998-05-13	3,755	1,889	SL	39 000000000000	97	97		
ROLL-A-FLEX DOORS	1998-05-17	8,196	4,124	SL	39 000000000000	210	210		
BUILDING IMPROVEMENTS	1998-06-14	1,427	715	SL	39 000000000000	36	36		
BUILDING IMPROVEMENTS	1998-08-11	1,107	552	SL	39 000000000000	29	29		
NEW FURNACE	2004-09-03	1,250	1,125	SL	15 000000000000	84	84		
CARPET	2005-06-27	1,584	1,321	SL	15 000000000000	105	105		
ASPHALT PAVING	2005-07-21	11,491	9,672	SL	15 000000000000	766	766		
REMODEL KITCHEN	2006-03-08	3,644	1,101	SL	39 000000000000	94	94		
SIGN	2006-06-07	9,192	7,047	SL	15 000000000000	613	613		
IMPROVEMENTS	2006-08-28	8,285	2,416	SL	39 000000000000	213	213		
IMPROVEMENTS	2006-09-11	5,466	1,582	SL	39 000000000000	140	140		
IMPROVEMENTS	2007-04-18	8,350	2,293	SL	39 000000000000	214	214		
LUMBER & DRYWALL	2009-03-19	1,542	348	SL	39 000000000000	39	39		
CONSTRUCTION	2009-06-05	14,320	3,136	SL	39 000000000000	367	367		
DOORS	2009-09-29	286	61	SL	39 000000000000	8	8		
PAVING	2010-05-24	6,175	3,088	SL	15 000000000000	411	411		
WINDOWS	2010-07-12	6,200	1,185	SL	39 000000000000	159	159		
DOORS	2010-09-08	8,230	1,539	SL	39 000000000000	211	211		
NEW GATE SYSTEM	2011-07-21	11,745	5,089	SL	15 000000000000	783	783		
PAVING	2011-07-01	3,840	1,664	SL	15 000000000000	256	256		

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CONCRETE WORK	2012-03-19	18,425	2,736	SL	39 0000000000000	473	473		
WINDOWS	2013-11-01	1,095	116	SL	39 0000000000000	28	28		
PAINTING	2013-08-20	33,712	10,113	SL	15 0000000000000	2,248	2,248		
DOORS	2014-06-30	6,877	845	SL	39 0000000000000	177	177		
ASPHALT PAVING	2014-10-13	15,650	3,651	SL	15 0000000000000	1,044	1,044		
DOORS	2014-06-30	1,893	172	SL	39 0000000000000	48	48		
WINDOWS	2014-01-08	1,089	111	SL	39 0000000000000	28	28		
STORAGE CONTAINERS	2014-01-16	45,200	32,846	200DB	7 0000000000000	4,007	4,007		
CREVE COEUR PAVING	2016-04-30	18,850	826	SL	39 0000000000000	484	484		
CREVE COEUR PAVING	2018-09-19	50,905		SL	15 0000000000000	848	848		
LAND	1998-05-13	45,914		L		0	0		

TY 2018 Land, Etc.
 Schedule

Name: BLUMEYER FOUNDATION
 EIN: 43-6026967

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING - NEW OFFICE	3,755	1,986	1,769	
ROLL-A-FLEX DOORS	8,196	4,334	3,862	
BUILDING IMPROVEMENTS	1,427	751	676	
BUILDING IMPROVEMENTS	1,107	581	526	
NEW FURNACE	1,250	1,209	41	
CARPET	1,584	1,426	158	
ASPHALT PAVING	11,491	10,438	1,053	
REMODEL KITCHEN	3,644	1,195	2,449	
SIGN	9,192	7,660	1,532	
IMPROVEMENTS	8,285	2,629	5,656	
IMPROVEMENTS	5,466	1,722	3,744	
IMPROVEMENTS	8,350	2,507	5,843	
LUMBER & DRYWALL	1,542	387	1,155	
CONSTRUCTION	14,320	3,503	10,817	
DOORS	286	69	217	
PAVING	6,175	3,499	2,676	
WINDOWS	6,200	1,344	4,856	
DOORS	8,230	1,750	6,480	
NEW GATE SYSTEM	11,745	5,872	5,873	
PAVING	3,840	1,920	1,920	
CONCRETE WORK	18,425	3,209	15,216	
WINDOWS	1,095	144	951	
PAINTING	33,712	12,361	21,351	
DOORS	6,877	1,022	5,855	
ASPHALT PAVING	15,650	4,695	10,955	
DOORS	1,893	220	1,673	
WINDOWS	1,089	139	950	
STORAGE CONTAINERS	45,200	36,853	8,347	
CREVE COEUR PAVING	18,850	1,310	17,540	
CREVE COEUR PAVING	50,905	848	50,057	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	45,914	0	45,914	

TY 2018 Other Assets Schedule**Name:** BLUMEYER FOUNDATION**EIN:** 43-6026967**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID INSURANCE	1,606	1,632	1,632
PREPAID INCOME TAX	3,000	5,000	5,000

TY 2018 Other Expenses Schedule**Name:** BLUMEYER FOUNDATION**EIN:** 43-6026967**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	31,485	31,485		0
OFFICE EXPENSES	39,421	39,421		0
UTILITIES	9,147	9,147		0
POSTAGE	5,588	5,588		0
TELEPHONE	9,258	9,258		0
BANK CHARGES	8,617	8,617		0
OUTSIDE SALES & SERVICES	2,172	2,172		0
ADVERTISING	5,641	5,641		0
MISCELLANEOUS	3,485	3,165		0
AUTO	3,114	3,114		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REPAIRS & MAINTENANCE	26,131	26,131		0
SHARED MANAGERS FEE	8,744	8,744		0
UNIFORMS	16	16		0

TY 2018 Other Income Schedule

Name: BLUMEYER FOUNDATION

EIN: 43-6026967

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LIFE INSURANCE PROCEEDS	287,491	0	287,491

TY 2018 Other Liabilities Schedule**Name:** BLUMEYER FOUNDATION**EIN:** 43-6026967

Description	Beginning of Year - Book Value	End of Year - Book Value
PREPAID RENT	5,722	4,719
TENANT SECURITY DEPOSITS HELD	0	1,160
TENANT PREPAID INSURANCE	0	35

TY 2018 Taxes Schedule**Name:** BLUMEYER FOUNDATION**EIN:** 43-6026967

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAX	58,807	58,807		0
PAYROLL TAX	3,402	3,402		0
LICENCES	3,559	3,559		0