

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

► Do not enter social security numbers on this form as it may be made public.
► Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2018 or tax year beginning

, and ending

Name of foundation RAVARINO FAMILY FOUNDATION		A Employer identification number 43-6898544
Number and street (or P.O. box number if mail is not delivered to street address) 5 WEST GEYER LANE		B Telephone number (314) 432-8368
City or town, state or province, country, and ZIP or foreign postal code ST. LOUIS, MO 63131		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		2 Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 8629100.		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		177445.	177445.		Statement 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		309853.			
b Gross sales price for all assets on line 6a		3503516.			
7 Capital gain net income (from Part IV, line 2)			309853.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		487298.	487298.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees Stmt 2		17865.	8932.		8933.
c Other professional fees					
17 Interest					
18 Taxes Stmt 3		2404.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses Stmt 4		9163.	9133.		0.
24 Total operating and administrative expenses Add lines 13 through 23		29432.	18065.		8933.
25 Contributions, gifts, grants paid		618046.			618046.
26 Total expenses and disbursements Add lines 24 and 25		647478.	18065.		626979.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-160180.			
b Net investment income (if negative, enter -0-)			469233.		
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	231419.	801537.	801537.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 5	7692656.	6960680.	7827563.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7924075.	7762217.	8629100.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	7924075.	7762217.	
	30 Total net assets or fund balances	7924075.	7762217.	
	31 Total liabilities and net assets/fund balances	7924075.	7762217.	

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	7924075.
2 Enter amount from Part I, line 27a	2	-160180.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	7763895.
5 Decreases not included in line 2 (itemize) ▶ REMIC & TIMING ADJUSTS	5	1678.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7762217.

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 3503516.		3193663.	309853.

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) FMV 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			309853.

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	309853.
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	573653.	9258943.	.061957
2016	612274.	8529588.	.071782
2015	641402.	8783578.	.073023
2014	644998.	9045473.	.071306
2013	529541.	8632977.	.061339

2 Total of line 1, column (d)	2	.339407
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	.067881
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	9669390.
5 Multiply line 4 by line 3	5	656368.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4692.
7 Add lines 5 and 6	7	661060.
8 Enter qualifying distributions from Part XII, line 4	8	626979.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	9385.
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	9385.
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	9385.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	38084.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	38084.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	28699.	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ☐ 28699. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b 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. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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?		
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. ☐ 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

N/A

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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?	X	
Website address ► N/A		
14 The books are in care of ► MIRELLA RAVARINO Telephone no. ► 314-432-8368		
Located at ► 5 WEST GEYER LANE ZIP+4 ► 63131		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		
15		N/A
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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		
Organizations relying on a current notice regarding disaster assistance, check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?		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?	☐ Yes ☒ No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 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.)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		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

Organizations relying on a current notice regarding disaster assistance, check here

▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

If "Yes" to 6b, file Form 8870.

6b

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
MIRELLA RAVARINO 5 WEST GEYER LANE ST LOUIS, MO 63131	CHAIRMAN 0.00	0.	0.	0.

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

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

Total number of other employees paid over \$50,000

0

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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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	9529156.
b	Average of monthly cash balances	1b	287484.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	9816640.
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	9816640.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	147250.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9669390.
6	Minimum investment return. Enter 5% of line 5	6	483470.

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	483470.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	9385.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	9385.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	474085.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	474085.
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	474085.

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	626979.
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	626979.
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	626979.

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				474085.
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				
b From 2014	71754.			
c From 2015	215455.			
d From 2016	195279.			
e From 2017	119758.			
f Total of lines 3a through e	602246.			
4 Qualifying distributions for 2018 from Part XII, line 4. ► \$ 626979.				
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				474085.
e Remaining amount distributed out of corpus	152894.			
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	755140.			
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	0.			
9 Excess distributions carryover to 2019 Subtract lines 7 and 8 from line 6a	755140.			
10 Analysis of line 9:				
a Excess from 2014	71754.			
b Excess from 2015	215455.			
c Excess from 2016	195279.			
d Excess from 2017	119758.			
e Excess from 2018	152894.			

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

N/A

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

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

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				
ANGEL ARMS 1445 S. 18TH ST ST. LOUIS, MO 63104	NONE	PUB CHAR	GENERAL	1000.
ANNUAL CATHOLIC APPEAL 20 ARCHBISHOP MAY DR ST. LOUIS, MO 63119	NONE	PUB CHAR	GENERAL	5500.
BIRTHRIGHT COUNSELING 2525 S. BRENTWOOD ST. LOUIS, MO 63144	NONE	PUB CHAR	GENERAL	1000.
BISHOP DUBOURG HIGH SCHOOL 5850 EICHELBERGER ST. LOUIS, MO 63109	NONE	PUB CHAR	GENERAL	2500.
BOYSTOWN P.O. BOX 6000 NEW BRUNSWICK, MO 68010	NONE	PUB CHAR	GENERAL	200.
Total			See continuation sheet(s)	618046.
b Approved for future payment				
None				
Total				0.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CATHEDRAL BASILICA 4431 LINDELL BLVD ST. LOUIS, MO 63108	NONE	PUB CHAR	GENERAL	2250.
CATHOLIC CHARITIES 4532 LINDELL BLVD ST. LOUIS, MO 63108	NONE	PUB CHAR	GENERAL	500.
ARCHBISHOP'S TODAY AND TOMORROW FUND 20 ARCHBISHOP MAY DR ST. LOUIS, MO 63119	NONE	PUB CHAR	GENERAL	10000.
CRUDEM FOUNDATION 362 SEWALL ST LUDLOW, MA 01056	NONE	PUB CHAR	GENERAL	500.
DAUGHTERS OF ST. PAUL 9804 WATSON RD ST. LOUIS, MO 63126	NONE	PUB CHAR	GENERAL	97000.
DELTA GAMMA 1750 S. BIG BEND ST. LOUIS, MO 63117	NONE	PUB CHAR	GENERAL	18000.
DYNAMIC CATHOLIC 5081 OLYMPIC BLVD ERLANGER, KY 41018	NONE	PUB CHAR	GENERAL	250.
ENERGY CARE 2758 WYOMING ST ST. LOUIS, MO 63118	NONE	PUB CHAR	GENERAL	500.
FOSTER & ADOPTIVE CARE COALITION 1750 S. BRENTWOOD BLVD ST. LOUIS, MO 63144	NONE	PUB CHAR	GENERAL	3000.
FRANSISCAN SISTERS OF OUR LADY OF PERPETUAL HELP 335 S. KIRKWOOD RD ST. LOUIS, MO 63122	NONE	PUB CHAR	GENERAL	500.
Total from continuation sheets				607846.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOOD SHEPHERD CHILDREN AND FAMILY SERV 1340 PARTRIDGE AVE ST, LOUIS, MO 63130	NONE	PUB CHAR	GENERAL	5000.
GUARDIAN ANGEL 1127 N. VANDEVENTER ST, LOUIS, MO 63118	NONE	PUB CHAR	GENERAL	250.
HABITAT FOR HUMANITY 121 HABITAT ST AMERICUS, GA 31709	NONE	PUB CHAR	GENERAL	250.
HOLY CROSS P.O BOX 765 NOTRE DAME, IN 46556	NONE	PUB CHAR	GENERAL	20000.
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVE ST, LOUIS, MO 63110	NONE	PUB CHAR	GENERAL	1000.
ITALIAN OPEN CHARITY EVENT 6801 HOFFMAN ST, LOUIS, MO 63139	NONE	PUB CHAR	GENERAL	36500.
KENRICK GLENNON SEMINARY 20 ARCHBISHOP MAY DR ST, LOUIS, MO 63119	NONE	PUB CHAR	GENERAL	29420.
LITTLE SISTERS OF THE POOR 3225 N. FLORISSANT ST, LOUIS, MO 63107	NONE	PUB CHAR	GENERAL	500.
HILL 2000 ASSOC 4130 WILSON AVE ST, LOUIS, MO 63110	NONE	PUB CHAR	GENERAL	500.
MARIAN MIDDLE SCHOOL 4130 WYOMING ST ST, LOUIS, MO 63116	NONE	PUB CHAR	GENERAL	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MARIANIST MISSION 4435 E. PATTERSON RD DAYTON, OH 45481	NONE	PUB CHAR	GENERAL	2750.
MARYGROVE 2705 MULLANPHY LN FLORISSANT, MO 63031	NONE	PUB CHAR	GENERAL	250.
MISSOURI BOTANICAL GARDENS 4434 SHAW BLVD ST. LOUIS, MO 63110	NONE	PUB CHAR	GENERAL	700.
INDEPENDENCE CENTER 4245 FOREST PARK AVE ST. LOUIS, MO 63108	NONE	PUB CHAR	GENERAL	1000.
MUNY OPERA THE MUNY, FOREST PARK ST. LOUIS, MO 63112	NONE	PUB CHAR	GENERAL	4376.
NAMI FOR MENTAL HEALTH 200 S. KINGSHIGHWAY ST. CHARLES, MO 63301	NONE	PUB CHAR	GENERAL	1000.
NOTRE DAME UNIVERSITY 400 MAIN BLDG NOTRE DAME, IN 46556	NONE	PUB CHAR	GENERAL	266250.
ORLANDO FAMILY FOUNDATION 4300 HOFFMEISTER AVE ST. LOUIS, MO 63125	NONE	PUB CHAR	GENERAL	24000.
OUR LADY OF GUADALUPE FOR LIFE P.O. BOX 22024 ST. LOUIS, MO 63126	NONE	PUB CHAR	GENERAL	2000.
OUR LADY OF THE PILLAR 401 S. LINDBERGH BLVD ST. LOUIS, MO 63131	NONE	PUB CHAR	GENERAL	40400.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OUR LADY'S INN 4223 S. COMPTON ST. LOUIS, MO 63111	NONE	PUB CHAR	GENERAL	250.
GIRL SCOUTS OF EASTERN MISSOURI 2300 BALL DR ST. LOUIS, MO 63146	NONE	PUB CHAR	GENERAL	250.
RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006	NONE	PUB CHAR	GENERAL	100.
RONALD MCDONALD HOUSE 3450 PARK AVE ST. LOUIS, MO 63104	NONE	PUB CHAR	GENERAL	1000.
LA PIAZZA IMO ON THE HILL - ST AMROSE CHURCH 5130 WILSON AVE ST. LOUIS, MO 63110	NONE	PUB CHAR	GENERAL	25000.
LATIN AMERICA APOSTOLATE - ARCHDIOCESE OF STL 20 ARCHBISHOP MAY DR ST. LOUIS, MO 63119	NONE	PUB CHAR	GENERAL	3500.
RAINBOWS FOR KIDS PO BOX 260027 ST. LOUIS, MO 63126	NONE	PUB CHAR	GENERAL	1000.
SHERWOOD FOREST 2708 SUTTON BLVD ST. LOUIS, MO 63143	NONE	PUB CHAR	GENERAL	250.
SISTERS OF ST BENEDICT 802 E 10TH ST FERDINAND, IN 47532	NONE	PUB CHAR	GENERAL	350.
ST LOUIS ART MUSEUM 1 FINE ARTS DR ST. LOUIS, MO 63110	NONE	PUB CHAR	GENERAL	1000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST LOUIS ZOO FOREST PARK ST, LOUIS, MO 63110	NONE	PUB CHAR	GENERAL	1250.
STAPLES CENTER FOUNDATION 800 W OLYMPIC BLVD LOS ANGELES, CA 90015	NONE	PUB CHAR	GENERAL	500.
STS TERESA & BRIDGET CHURCH 3636 N. MARKET ST ST, LOUIS, MO 63113	NONE	PUB CHAR	GENERAL	250.
SUPPORT DOGS 10955 LINPAGE PL ST, LOUIS, MO 63132	NONE	PUB CHAR	GENERAL	1500.
THE PHILLY FUND 6801 HOFFMAN AVE ST, LOUIS, MO 63139	NONE	PUB CHAR	GENERAL	1500.
TAYLOR EDELEN FOUNDATION - CHILDREN'S HOSPITAL 1 CHILDREN'S PL ST, LOUIS, MO 63110	NONE	PUB CHAR	GENERAL	1000.
Total from continuation sheets				

RAVARINO FAMILY FOUNDATION

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	WELLS FARGO CLEARING 5289-1219 - ST - COVERED	P	01/31/18	08/30/18
b	WELLS FARGO CLEARING 5289-1219 - LT - COVERED	P	01/26/16	08/30/18
c	WELLS FARGO CLEARING 4681-7298 - ST - COVERED	P	12/21/17	07/16/18
d	WELLS FARGO CLEARING 4681-7298 - LT - COVERED	P	12/21/12	07/16/18
e	STIFEL 5290-0174 - ST - COVERED	P	03/27/18	12/31/18
f	STIFEL 8908-5529 - LT - COVERED	P	12/06/16	12/31/18
g	Capital Gains Dividends			
h				
i				
j				
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 508678.		563384.	-54706.
b 2086467.		2002397.	84070.
c 21805.		19284.	2521.
d 250077.		156593.	93484.
e 389800.		425235.	-35435.
f 20132.		26770.	-6638.
g 226557.			226557.
h			
i			
j			
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			-54706.
b			84070.
c			2521.
d			93484.
e			-35435.
f			-6638.
g			226557.
h			
i			
j			
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	309853.
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	Dividends and Interest from Securities				Statement	1
Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income	
STIFEL 5290-0174 - DIV	3152.	0.	3152.	3152.		
STIFEL 5290-0174 - INT	24.	0.	24.	24.		
STIFEL 8908-5529 - INT	1.	0.	1.	1.		
WELLS FARGO CLEARING 1219 - CAP GAIN DIV	226557.	226557.	0.	0.		
WELLS FARGO CLEARING 1219 - DIV	150410.	0.	150410.	150410.		
WELLS FARGO CLEARING 1219 - INT	1078.	0.	1078.	1078.		
WELLS FARGO CLEARING 7298 - DIV	22631.	0.	22631.	22631.		
WELLS FARGO CLEARING 7298 - INT	149.	0.	149.	149.		
To Part I, line 4	404002.	226557.	177445.	177445.		

Form 990-PF	Accounting Fees			Statement	2
Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
TAX RETURN PREPARATION & CONSULTING	17865.	8932.		8933.	
To Form 990-PF, Pg 1, ln 16b	17865.	8932.		8933.	

Form 990-PF	Taxes			Statement	3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
FOREIN TAXES PAID - 1219	1902.	0.		0.	
FOREIN TAXES PAID - 7298	64.	0.		0.	
FOREIN TAXES PAID - 0174	438.	0.		0.	
To Form 990-PF, Pg 1, ln 18	2404.	0.		0.	

Form 990-PF	Other Expenses			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
WELLS FARGO CLEARING 7298 - ADVISORY FEE	9133.	9133.		0.	
WIRE FEES	30.	0.		0.	
To Form 990-PF, Pg 1, ln 23	9163.	9133.		0.	

Form 990-PF	Corporate Stock		Statement	5
Description	Book Value	Fair Market Value		
STIFEL 0174 (ATTACHED)	6407928.	6992036.		
STIFEL 5529 (ATTACHED)	552752.	835527.		
Total to Form 990-PF, Part II, line 10b	6960680.	7827563.		