

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2016**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning 07/01 , 2016, and ending 06/30 , 20 17	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization UNITED WAY OF GREATER ST LOUIS INC Doing business as _____ Number and street (or P.O. box if mail is not delivered to street address) Room/suite 910 North Eleventh Street City or town, state or province, country, and ZIP or foreign postal code Saint Louis, MO, 63101-1018 D Employer identification number 43-0714167 E Telephone number 314-539-4127 G Gross receipts \$ 83,665,678 H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ _____ F Name and address of principal officer: Orvin T Kimbrough 910 North 11th St, St Louis, MO 63101 I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 J Website: ▶ www.stl.unitedway.org K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ _____ L Year of formation: 1922 M State of legal domicile: MO

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: United Way of Greater St. Louis mobilizes the community with one goal in mind - helping people live their best possible lives.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	158
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	158
	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	211
	6	Total number of volunteers (estimate if necessary)	6	600
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 78,255,372	Current Year 81,409,079
	9	Program service revenue (Part VIII, line 2g)	0	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	924,104	1,090,991
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	129,599	165,273
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	79,309,075	82,665,343
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	63,077,670	62,026,043
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	11,033,511	11,189,830
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,732,400		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	5,153,702	4,750,319
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	79,264,883	77,966,192
19	Revenue less expenses. Subtract line 18 from line 12	44,192	4,699,151	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 91,737,650	End of Year 97,804,654
	21	Total liabilities (Part X, line 26)	38,424,266	34,095,544
	22	Net assets or fund balances. Subtract line 21 from line 20	53,313,384	63,709,110

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	Vander H Corliss, CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2016)

*** Form 990 Online Filers: Please sign and date in Part II and then email a scanned PDF copy of the signed form to signatureforms@form990.org or fax it to 866-699-3916

Form **8453-EO**

Exempt Organization Declaration and Signature for Electronic Filing

OMB No. 1545-1879

For calendar year 2016, or tax year beginning 07/01, 2016, and ending 06/30, 20 17

2016

Department of the Treasury
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

Name of exempt organization

Employer identification number

UNITED WAY OF GREATER ST LOUIS INC

43-0714167

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>82,665,343</u>
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b

Part II Declaration of Officer

6 ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

☐ If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign
Here



Signature of officer


Date

3/2/18

Vander H Corliss, CFO
Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature 	Date	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code				EIN
				Phone no.	

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name				Firm's EIN
	Firm's address				Phone no.

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:United Way of Greater St. Louis mobilizes the community with one goal in mind - helping people live their best possible lives.**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 22,942,395 including grants of \$ 20,394,446) (Revenue \$ 0)PROGRAM: Foster Learning --- DESCRIPTION: Provides safe and nurturing environments that help children and youth reach their full potential by providing services such as early childhood education, child welfare, youth development, adoption, and after school programs. --- SOME MAJOR OUTCOMES: , #1- 43,114 children were free from child abuse and neglect, #2- 2,369 children were ready to enter kindergarten, #3- 15,292 children and youth improved their academic performance --- DIRECT # SERVED: 588,430 [252 grants]**4b** (Code:) (Expenses \$ 18,649,937 including grants of \$ 16,578,701) (Revenue \$ 0)PROGRAM: Improve Health --- DESCRIPTION: Provides individuals including seniors and people with disabilities and health conditions the opportunity to live more independent, enriching lives by providing counseling, education, support, and advocacy services. --- SOME MAJOR OUTCOMES: , #1- 26,557 people experienced fewer mental, emotional, behavioral symptoms, #2- 2,848 individuals with disabilities gained independent living skills, #3- 12,073 people successfully managed their chronic health conditions --- DIRECT # SERVED: 242,283 [193 grants]**4c** (Code:) (Expenses \$ 7,667,141 including grants of \$ 6,815,640) (Revenue \$ 0)PROGRAM: Provide Food and Shelter --- DESCRIPTION: Provides individuals and families immediate basic needs such as food, clothing, safe havens, violence prevention, and homeless and legal services. --- SOME MAJOR OUTCOMES: , #1- 140,687 people had their immediate basic needs met, #2- 13,039 people transitioned to an improved, stable living situation, #3- 4,936 victims of domestic violence gained strategies for safety --- DIRECT # SERVED: 184,351 [86 grants]**4d** Other program services (Describe in Schedule O.) See Schedule O, Statement 1(Expenses \$ 21,775,865 including grants of \$ 15,147,411) (Revenue \$ 0)**4e** Total program service expenses **71,035,338**

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<input type="checkbox"/>	<input type="checkbox"/>
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<input type="checkbox"/>	<input type="checkbox"/>
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<input type="checkbox"/>	<input type="checkbox"/>
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<input type="checkbox"/>	<input type="checkbox"/>
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<input type="checkbox"/>	<input type="checkbox"/>
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☒

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	60
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	<input checked="" type="checkbox"/>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	211
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<input checked="" type="checkbox"/>
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<input checked="" type="checkbox"/>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	<input checked="" type="checkbox"/>
b	If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<input checked="" type="checkbox"/>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<input checked="" type="checkbox"/>
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	<input checked="" type="checkbox"/>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	<input checked="" type="checkbox"/>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<input checked="" type="checkbox"/>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	<input checked="" type="checkbox"/>
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	<input checked="" type="checkbox"/>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<input checked="" type="checkbox"/>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<input checked="" type="checkbox"/>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

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

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a Did the organization have local chapters, branches, or affiliates? . . .	10a		✓
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . .	12a	✓	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . .	12c	✓	
13 Did the organization have a written whistleblower policy? . . .	13	✓	
14 Did the organization have a written document retention and destruction policy? . . .	14	✓	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official . . .	15a	✓	
b Other officers or key employees of the organization . . .	15b	✓	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . .	16a		✓
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . .	16b		

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ►

Vander H Corliss, (314)539-4127

910 North Eleventh Street, Saint Louis, MO 63101-1018

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Mr Michael DeCola	5									
Chair		✓		✓				0	0	0
Mrs Stephen F Brauer	2									
Vice-Chair		✓		✓				0	0	0
Dr Donald M Suggs	2									
Vice-Chair		✓		✓				0	0	0
Lawrence E Thomas	2									
Vice-Chair		✓		✓				0	0	0
Patrick J White Jr	2									
Vice-Chair		✓		✓				0	0	0
Michael R Hogan	2									
Treasurer		✓		✓				0	0	0
Valerie E Patton	2									
Secretary		✓		✓				0	0	0
Ms Joann M Barton	2									
Executive Cmte Member		✓						0	0	0
Dr Ann Beatty	2									
Executive Cmte Member		✓						0	0	0
Mr Michael E Borgna	2									
Executive Cmte Member		✓						0	0	0
Mr Steven J Brackney	2									
Executive Cmte Member		✓						0	0	0
Mr Mark E Burkhardt	1									
Executive Cmte Member		✓						0	0	0
Mr Keith A Burton	1									
Executive Cmte Member		✓						0	0	0
Ms Nancy E Cross	2									
Executive Cmte Member		✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<u>Lynn Beckwith Jr EdD</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Kevin R Farrell</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Bruce B Holland</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Ms Janet M Holloway</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Rodney W Kinzinger</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Ms Melissa Lackey</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Don G Lents</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Daniel J Ludeman</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr S Stephen Maritz</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Ms Virginia McDowell</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Thomas J Minogue</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Michael L Moehn</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Michael F Neidorff</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Ms Kathleen T Osborn</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<u>Ms Cassandra Sanford</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr James R Schmersahl</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Ms Ellen Sherberg</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Ms Suzanne Sitherwood</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Patrick E Smith Sr</u>	<u>1</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Ms Angela Sears Spittal</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr David L Steward</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Ms Ellen L Theroff</u>	<u>1</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr James D Weddle</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Keith H Williamson</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Ms Jackie Yoon</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Barry Albrecht</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr James A Auffenberg</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Marie-Helene Bernard</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<u>Mr John S Beulick</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr G Carl Bisig III</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Brian J Bjorkman</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Albert L Bond</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Alexander Borchret</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr William Bradley Jr</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Karen L Branding</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Gloria Carter-Hicks</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Michele R Cheatham</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Robert J Ciapciak</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Carol M Clark</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Ralph W Clermont</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Scott D Cochran</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Gina Collins</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Mr Mark Conner	1									
Board Member		✓						0	0	0
Mr David A Cook	1									
Board Member		✓						0	0	0
Mr Edward Cunningham	1									
Board Member		✓						0	0	0
Mr Mark C Darrell	1									
Board Member		✓						0	0	0
Mr Ron L Daugherty	1									
Board Member		✓						0	0	0
Ms Jama L Dodson	1									
Board Member		✓						0	0	0
Ms Juliette E Douglas	1									
Board Member		✓						0	0	0
Mr Daniel E Farmer	1									
Board Member		✓						0	0	0
Ms Vicki L Felker	1									
Board Member		✓						0	0	0
Mr Thomas Finan	1									
Board Member		✓						0	0	0
Mr Jeffrey S Fothergill	1									
Board Member		✓						0	0	0
Ms Catherine A French	1									
Board Member		✓						0	0	0
Mr Johnny Furr Jr	1									
Board Member		✓						0	0	0
Mr Vincent J Gaffigan	1									
Board Member		✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<u>Mr Michael J Gallagher</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Dr Thomas F George</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Sonja R Gholston-Byrd</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Michael H Goebel</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Scott R Goodman</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Diann D Gross</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Patricia A Hagen Ph D</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Sheena R Hamilton</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Lane A Hamm</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Frank Hamsher</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Christopher W Hanaway</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Matthew K Harbaugh</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Michael F Hart</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Robert J Henkel FACHE</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Wendy J Henry CPA Board Member	1	✓						0	0	0
Mr Ryan L Hyman Board Member	1	✓						0	0	0
Ms Andrea Jackson-Jennings Board Member	1	✓						0	0	0
Ms Candace O Jennings Board Member	1	✓						0	0	0
Ms Karen M Jordan Board Member	1	✓						0	0	0
Dr Barbara R Kavalier Board Member	1	✓						0	0	0
Mr Ryan R Kemper Board Member	1	✓						0	0	0
Mr Mark A Kern Board Member	1	✓						0	0	0
Mr Jeffrey B Klopfenstein Board Member	1	✓						0	0	0
Ms Lauren M Kolbe Board Member	1	✓						0	0	0
Mr Shawn Kormanek Board Member	1	✓						0	0	0
Mr Daniel G Korte Board Member	1	✓						0	0	0
Mr Jay Korte Board Member	1	✓						0	0	0
Mr Todd J Korte Board Member	1	✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<u>Ms Leigh A Lewis</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Keith Linderer</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Jason M Logsdon</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Adam N Mahlandt</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Ann W Marr</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Kathleen M Mazzarella</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Richard H McClure</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr James McGrath</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Edward McLaughlin</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Rick A Merluzzi</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Stacey Morse</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Dean P Mueller</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Patrick K Murphy</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Robert L Newmark</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Jennifer L Nguyen PhD	1									
Board Member		✓						0	0	0
Mr John O'Mara	1									
Board Member		✓						0	0	0
Ms Christine M Page	1									
Board Member		✓						0	0	0
Mr Kei Y Pang	1									
Board Member		✓						0	0	0
Ms Susan Piazza	1									
Board Member		✓						0	0	0
Jeff L Pittman PhD	1									
Board Member		✓						0	0	0
Mr James G Powers	1									
Board Member		✓						0	0	0
J Michael Pressimone EdD	1									
Board Member		✓						0	0	0
Ms Janet T Ramey	1									
Board Member		✓						0	0	0
Mr Karlos Ramirez	1									
Board Member		✓						0	0	0
Mr John Ramon	1									
Board Member		✓						0	0	0
Ms Georgina Randazzo	1									
Board Member		✓						0	0	0
Mr Alexander Rodrigo	1									
Board Member		✓						0	0	0
Mr Joe Rudd	1									
Board Member		✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<u>Ms Ruth M Saphian</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Michael V Sarli</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Mark A Schmitt</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Scott C Schnuck</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Todd R Schnuck</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Michael J Scully</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Shelley J Seifert</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Rachel Seward</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Reuben A Shelton</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Stanley Shoun</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Van Simpson</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Former Mayor Francis G Slay</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Cynthia E Smalley</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Brian D Spurgeon</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<u>Mr Frederic M Steinbach</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Charles A Stewart Jr CPA</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr John Stiffler</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Susan A Stith</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr R Philip Stupp Jr</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Victor P Svec</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Dan Telle</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Steven J Tucker</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr John P Tvrdik</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Craig A Unruh</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Sandra A Van Trease</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Karen M Vangyia</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Kimberly G Walker</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Dwaun J Warmack EdD</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<u>Mr B Dean Webb</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Don Willey</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Jessica B Willingham</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mark S Wrighton PhD</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Lynn Britton</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Walter J Galvin</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Michael R Holmes Sr</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Ms Katie A Hubbard</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Steve H Lipstein</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Ms Penny Pennington</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Ms Kelly A Simpson</u>	<u>2</u>									
<u>Executive Cmte Member</u>		✓						0	0	0
<u>Mr Jeffrey P Aboussie</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr J Joe Adorjan</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Suzie K Andrews</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<u>Mr Cory Boss</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mark Branham</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Dr Ronald Chesbrough</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Clark S Davis</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Kevin Demoff</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Benjamin F Edwards IV</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Ronald A Fromm</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Lisa Gould</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Dr Mahendra R Gupta</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Michael C Heim</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Lauren M Herring</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Joseph F Imbs III</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Jeff Insco</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Steven N Ippolito</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<u>Ms Carmen Jacob</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Charlene Johnson</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Arindam Kar</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Whitney M Kenter CPA PFS</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Nancy LeVault</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Kevin McNatt</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Michael Mehninger</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Natasha J Mistry</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Christopher X Moloney</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Ms Lisa Nielsen</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>John A Pieper PharmD FCCP</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Thad W Simons</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr John R Sondag</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0
<u>Mr Joe E Wiley</u>	<u>1</u>									
<u>Board Member</u>		✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<u>Ms Lori O Willis</u>	<u>1</u>									
<u>Board Member</u>		✓						<u>0</u>	<u>0</u>	<u>0</u>
<u>Reverend Starsky D Wilson</u>	<u>1</u>									
<u>Board Member</u>		✓						<u>0</u>	<u>0</u>	<u>0</u>
<u>Mr Mark Woolbright</u>	<u>1</u>									
<u>Board Member</u>		✓						<u>0</u>	<u>0</u>	<u>0</u>
<u>Mr Michael Zambrana</u>	<u>1</u>									
<u>Board Member</u>		✓						<u>0</u>	<u>0</u>	<u>0</u>
<u>Orvin Kimbrough</u>	<u>55</u>									
<u>President-CEO</u>				✓				<u>370,215</u>	<u>0</u>	<u>19,793</u>
<u>Kenneth A Graesser</u>	<u>48</u>									
<u>Chief Financial Officer (Retired)</u>				✓				<u>178,990</u>	<u>0</u>	<u>78,572</u>
<u>Kathy Gardner</u>	<u>48</u>									
<u>SVP-Community Invst</u>					✓			<u>180,204</u>	<u>0</u>	<u>143,818</u>
<u>Adeyinka A Faleti</u>	<u>48</u>									
<u>SVP-Resource Development</u>					✓			<u>131,359</u>	<u>0</u>	<u>22,280</u>
<u>David Poe</u>	<u>48</u>									
<u>Chief Technology Officer</u>						✓		<u>152,231</u>	<u>0</u>	<u>25,413</u>
<u>Erin K Budde</u>	<u>48</u>									
<u>VP-Strategic Giving and Innovation</u>						✓		<u>144,332</u>	<u>0</u>	<u>28,164</u>
<u>Julie Russell</u>	<u>48</u>									
<u>SVP-Planning & Evaluation</u>						✓		<u>138,862</u>	<u>0</u>	<u>36,493</u>
<u>Angela B Marino</u>	<u>48</u>									
<u>SVP-Marketing</u>						✓		<u>136,056</u>	<u>0</u>	<u>28,432</u>
<u>Heather B Dawson</u>	<u>48</u>									
<u>Chief of Staff</u>						✓		<u>120,695</u>	<u>0</u>	<u>45,125</u>

Part VII

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►		Yes	No
		11		
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>			
		3		✓
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>			
		4	✓	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>			
		5		✓

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Upic Solutions, 334 Beechwood Road, Suite 403, Fort Mitchell, KY 41017	IT - Hosting/maint./training	350,797
Helmkamp Construction, 707 Berkshire Ave, East Alton, IL 62024	Construction Services	139,716
ArchitectNow, 16759 Main Street, Suite 200, Wildwood, MO 63040	Consultant - Software Development	134,380

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **3**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 294,340				
	b	Membership dues	1b 0				
	c	Fundraising events	1c 0				
	d	Related organizations	1d 0				
	e	Government grants (contributions)	1e 524,336				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 80,590,403				
	g	Noncash contributions included in lines 1a-1f: \$	4,399,971				
	h	Total. Add lines 1a-1f	▶ 81,409,079				
Program Service Revenue	Business Code						
	2a						
	b						
	c						
	d						
	e						
	f	All other program service revenue .					
	g	Total. Add lines 2a-2f	▶ 0				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		▶ 1,021,980	0	0	1,021,980
	4	Income from investment of tax-exempt bond proceeds ▶		0	0	0	0
	5	Royalties		▶ 0	0	0	0
	6a	(i) Real	(ii) Personal				
		Gross rents					
		b Less: rental expenses					
		c Rental income or (loss)	0	0			
	d	Net rental income or (loss)		▶			
	7a	(i) Securities	(ii) Other				
		Gross amount from sales of assets other than inventory	993,531	0			
		b Less: cost or other basis and sales expenses	924,520	0			
		c Gain or (loss)	69,011	0			
	d	Net gain or (loss)		▶ 69,011	0	0	69,011
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18		a 196,051			
		b Less: direct expenses	b 75,815				
		c Net income or (loss) from fundraising events . ▶	120,236		0	120,236	
		9a	Gross income from gaming activities. See Part IV, line 19		a		
	b Less: direct expenses		b				
	c Net income or (loss) from gaming activities . . ▶						
	10a		Gross sales of inventory, less returns and allowances		a		
b Less: cost of goods sold		b					
c Net income or (loss) from sales of inventory . . ▶							
Miscellaneous Revenue			Business Code				
11a	Campaign Processing Fees	900099	45,037	45,037	0	0	
b							
c							
d	All other revenue		0	0	0	0	
e	Total. Add lines 11a-11d		▶ 45,037				
12	Total revenue. See instructions.		▶ 82,665,343	45,037	0	1,211,227	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☒**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	58,694,211	58,694,211		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	3,331,832	3,331,832		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,180,176	671,522	270,803	237,851
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	7,201,771	4,099,477	952,428	2,149,866
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	777,091	407,018	92,817	277,256
9 Other employee benefits	1,449,585	821,523	181,206	446,856
10 Payroll taxes	581,207	327,024	75,773	178,410
11 Fees for services (non-employees):				
a Management				
b Legal	44,418	29,099	10,859	4,460
c Accounting	55,950	22,268	21,093	12,589
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	930,837	722,271	66,880	141,686
12 Advertising and promotion	572,901	116,899	21,952	434,050
13 Office expenses	531,618	330,300	66,016	135,302
14 Information technology	504,296	294,800	81,010	128,486
15 Royalties				
16 Occupancy	347,795	162,566	65,198	120,031
17 Travel	200,244	110,126	32,652	57,466
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	116,848	65,549	13,885	37,414
20 Interest				
21 Payments to affiliates	560,882	301,979	71,737	187,166
22 Depreciation, depletion, and amortization	343,085	184,486	49,581	109,018
23 Insurance	104,192	41,468	39,281	23,443
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a -----				
b -----				
c -----				
d -----				
e All other expenses -----	437,253	300,920	85,283	51,050
25 Total functional expenses. Add lines 1 through 24e	77,966,192	71,035,338	2,198,454	4,732,400
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	2,350	1	2,350
	2 Savings and temporary cash investments	10,036,035	2	9,878,905
	3 Pledges and grants receivable, net	29,920,870	3	24,624,354
	4 Accounts receivable, net	88,696	4	351,668
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	77,385	9	238,883
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,088,621		
	b Less: accumulated depreciation	10b 4,493,777	10c	3,594,844
	11 Investments—publicly traded securities	47,899,996	11	58,558,058
	12 Investments—other securities. See Part IV, line 11	0	12	0
	13 Investments—program-related. See Part IV, line 11		13	400,000
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	23,731	15	155,592
16 Total assets. Add lines 1 through 15 (must equal line 34)	91,737,650	16	97,804,654	
Liabilities	17 Accounts payable and accrued expenses	1,309,671	17	1,127,236
	18 Grants payable	30,157,822	18	28,154,491
	19 Deferred revenue	0	19	
	20 Tax-exempt bond liabilities	0	20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	
	23 Secured mortgages and notes payable to unrelated third parties	0	23	
	24 Unsecured notes and loans payable to unrelated third parties	0	24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	6,956,773	25	4,813,817
	26 Total liabilities. Add lines 17 through 25	38,424,266	26	34,095,544
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	28,017,329	27	33,995,043
	28 Temporarily restricted net assets	14,129,322	28	16,020,084
	29 Permanently restricted net assets	11,166,733	29	13,693,983
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	53,313,384	33	63,709,110
	34 Total liabilities and net assets/fund balances	91,737,650	34	97,804,654

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	82,665,343
2	Total expenses (must equal Part IX, column (A), line 25)	2	77,966,192
3	Revenue less expenses. Subtract line 2 from line 1	3	4,699,151
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	53,313,384
5	Net unrealized gains (losses) on investments	5	3,208,708
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	2,487,867
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	63,709,110

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<input checked="" type="checkbox"/>
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<input checked="" type="checkbox"/>	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	<input checked="" type="checkbox"/>	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		<input checked="" type="checkbox"/>
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

UNITED WAY OF GREATER ST LOUIS INC

Employer identification number

43-0714167

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives: (1) more than 33 $\frac{1}{3}$ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 $\frac{1}{3}$ % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

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

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	75,037,710	75,684,903	78,495,434	78,255,372	81,409,079	388,882,498
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	75,037,710	75,684,903	78,495,434	78,255,372	81,409,079	388,882,498
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						9,733,725
6 Public support. Subtract line 5 from line 4						379,148,773

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	75,037,710	75,684,903	78,495,434	78,255,372	81,409,079	388,882,498
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	634,006	688,404	758,030	866,449	1,021,980	3,968,869
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0		0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	369,295	375,654	270,223	108,096	196,051	1,319,319
11 Total support. Add lines 7 through 10						394,170,686
12 Gross receipts from related activities, etc. (see instructions)					12	153,890
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	96.19 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	96.48 %
16a 33⅓% support test—2016. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33⅓% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2016 from Section C, line 6		
10	Line 8 amount divided by Line 9 amount		

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b	Excess from 2013 . . .			
c	Excess from 2014 . . .			
d	Excess from 2015 . . .			
e	Excess from 2016 . . .			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

UNITED WAY OF GREATER ST LOUIS INC

Employer identification number

43-0714167

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	2	0
2 Aggregate value of contributions to (during year)	2,000,000	0
3 Aggregate value of grants from (during year)	17,500	0
4 Aggregate value at end of year	1,983,240	0
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply). <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) <input type="checkbox"/> Preservation of a historically important land area <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure <input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ (ii) Assets included in Form 990, Part X ▶ \$	
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 ▶ \$ b Assets included in Form 990, Part X ▶ \$	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	14,211,114	13,479,430	11,834,049	10,841,544	9,514,304
b Contributions	2,000,000	1,000,000	2,000,000	0	704,254
c Net investment earnings, gains, and losses	1,270,188	5,478	-94,171	1,502,944	933,676
d Grants or scholarships	0	0	0	0	0
e Other expenditures for facilities and programs	314,545	266,462	253,948	507,439	307,690
f Administrative expenses	7,502	7,332	6,500	3,000	3,000
g End of year balance	17,159,255	14,211,114	13,479,430	11,834,049	10,841,544

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

- a** Board designated or quasi-endowment ▶ 0 %
b Permanent endowment ▶ 78.35 %
c Temporarily restricted endowment ▶ 21.65 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations
(ii) related organizations

	Yes	No
3a(i)	✓	
3a(ii)		✓
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	964,100		964,100
b Buildings	0	3,929,733	1,763,194	2,166,539
c Leasehold improvements	0	0	0	0
d Equipment	0	3,024,256	2,730,583	293,673
e Other	0	170,532	0	170,532
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				3,594,844

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Cloud-based Giving Platform	400,000	Cost
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►	400,000	

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) _____	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) Pension & post-retirement liabilities	4,533,377	
(3) Dues payable to United Way Worldwide	280,440	
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	4,813,817	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	75,250,037
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	3,208,708
b	Donated services and use of facilities	2b	23,550
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII.)	2d	991,831
e	Add lines 2a through 2d	2e	4,224,089
3	Subtract line 2e from line 1	3	71,025,948
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIII.)	4b	11,639,395
c	Add lines 4a and 4b	4c	11,639,395
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	82,665,343

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	66,350,347
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	23,550
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIII.)	2d	0
e	Add lines 2a through 2d	2e	23,550
3	Subtract line 2e from line 1	3	66,326,797
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIII.)	4b	11,639,395
c	Add lines 4a and 4b	4c	11,639,395
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	77,966,192

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D, Part V, Line 4 - Income from endowments is used to support operations and increase the amount available to fund agencies.Schedule D, Part X, Line 2 - The organization does not recognize any tax liability for uncertain tax positions under FIN48. Therefore, the only information in the notes to the financial statements regarding income taxes is as follows: "The Organization is exempt from federal income taxes on its related, exempt activities under Sections 501(c)(3) of the internal Revenue Code. The Organization's federal tax returns for tax years 2013 and later remain subject to examination by taxing authorities."Schedule D, Part XI, Line 2d - The value of split interest agreements increased by \$991,831.Schedule D, Part XI, Line 4b - \$11,639,395 is associated with donor designations not included as revenue on the financial statements but included with revenue on the Form 990.Schedule D, Part XII, Line 4b - \$11,639,395 is associated with donor designations not included as expense on the financial statements but included with expense on the Form 990.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

UNITED WAY OF GREATER ST LOUIS INC

Employer identification number

43-0714167

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

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

- | | |
|--|---|
| a <input type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input type="checkbox"/> Phone solicitations | g <input type="checkbox"/> Special fundraising events |
| d <input type="checkbox"/> In-person solicitations | |

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

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				▶		

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

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

		(a) Event #1 Trap Shoot (event type)	(b) Event #2 BaseBall Game Outing (event type)	(c) Other events 9 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	28,591	18,820	148,640	196,051
	2 Less: Contributions	0	0	0	0
	3 Gross income (line 1 minus line 2)	28,591	18,820	148,640	196,051
Direct Expenses	4 Cash prizes	0	0	1,500	1,500
	5 Noncash prizes	78	0	24,649	24,727
	6 Rent/facility costs	414	0	22,942	23,356
	7 Food and beverages	0	0	8,653	8,653
	8 Entertainment	0	212	14,081	14,293
	9 Other direct expenses	933	0	2,354	3,287
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				75,816
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				120,235

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ **Yes** ☐ **No**
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ **Yes** ☐ **No**
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ **Yes** ☐ **No**
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer

☐ Employee

☐ Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ **Yes** ☐ **No**
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Employer identification number

43-0714167

UNITED WAY OF GREATER ST LOUIS INC

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Sch I, Stmt 1							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **296**

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50055P

Schedule I (Form 990) (2016)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 See Schedule I, Part IV, Statement 2					
2					
3					
4					
5					
6					
7					

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

Schedule I, Part I, Line 1 - The organization completed Part IV as required, listing organizations that received support. The purpose of the individual grants is included. When organizations received more than one grant, the multiple purposes are separated by a semicolon in the response. Abbreviations are used through the "Purpose of Grant" section in the interest of saving space. Common abbreviations used are listed below: ALLOC=Allocation; CG=Consolidated Giving; CE=Community Enhancement; DSGN=Designations; EDUC=Education; SVCS=Services; VIOL=Violence; STL=St. Louis Division; SWID=Southwest Illinois Division; TCA=Tri Cities Illinois Division; and TPP=3rd Party Processed.

Schedule I, Part I, Line 2 - Approximately 50 dedicated community volunteers familiar with community needs are members of the United Way Community Investment Committee (CIC). Leadership from this committee are members of the Board and report activities directly to the Board. Other CIC members serve as panel chairs and oversee approximately 350 other volunteers who visit each United Way member agency annually. Agencies adhere to Quality Standards developed by the volunteers and submit reports to the volunteers, at least annually, about their programs, governance, finance and administration. Program information includes descriptions, goals, measurement tools, outcomes, and analysis for results. Panels review agencies based on all the core competencies from the Quality Standards. As a group using guidelines they developed, the volunteers recommend allocations to member agencies that are approved by the Board. The CIC also oversees one-time funding reviewing grant requests and determining what to fund with dollars available. United Way employees provide appropriate staffing to support the entire process. Direct assistance is provided to individuals in a variety of ways. The vast majority of such assistance is provided through the 100 Neediest Cases program, through the United Way energy assistance programs (including the Ameren Missouri Dollar More and Spire Dollar Help programs) and through the federal Individual Development Accounts program. In all cases above participating agencies (about 100 of them between all three programs) qualify their clients and submit requests for assistance to the United Way. For 100 Neediest Cases, United Way volunteers review the cases and make allocations. Anonymous cases are sent to individuals to adopt and to provide further assistance. For energy assistance, allocations are to agencies who then allocate it to clients following their own internal guidelines that have been pre-approved by United Way. United Way then pays utilities for all assistance granted on behalf of individuals in that program. IDAs participants are case managed by participating agencies. United Way pays various vendors who help individuals in this asset accumulations anti-poverty program. A smaller amount of direct assistance is provided by United Way staff members for individuals who request help. Assistance is generally limited to \$300 and most often paid to landlords, mortgage companies, and utilities.

Description of Grants and Other Assistance to Governments and Organizations in the United States

		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
Name and address	Academy Foundation 8949 Wilshire Blvd Beverly Hills, CA 90211	94-2243698	200,000	
IRC code section	501 (c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Private Campaign-Arts & Culture			
Name and address	Alabama Shakespeare Festival 1 Festival Drive Montgomery, AL 36117	63-0652734	7,500	
IRC code section	501 (c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	CCS Designation-Arts & Culture			
Name and address	Alabama Symphonic Association 3621 6th Avenue Birmingham, AL 35222	63-1103036	10,000	
IRC code section	501 (c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	CCS Designation-Arts & Culture			
Name and address	Alcoholic Rehabilitation Community Home 1313 21st Street Granite City, IL 62040	23-7043276	65,619	
IRC code section	501 (c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Tri-Cities Allocation-Behavioral Health;SWID Allocation-Behavioral Health; TPP Designation-Behavioral Health			
Name and address	Almost Home Inc 3200 St Vincent Avenue Saint Louis, MO 63104	43-1645686	113,073	
IRC code section	501 (c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	STL Area Allocation-Child Welfare;CCS Designation-Child Welfare; TPP Designation-Child Welfare			
Name and address	Alzheimer's Disease and Related Disorders Association Saint Louis Chapter 9370 Olive Blvd Saint Louis, MO 63132	43-1237069	292,085	
IRC code section	501 (c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Contract Agency Funding-Physical Health;CCS Designation-Physical Health; TPP Designation-Physical Health			
Name and address	American Cancer Society 4207 Lindell Blvd	74-1185665	1,334,508	

	Saint Louis, MO 63108		
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Contract Agency Funding-Physical Health; CCS Designation-Physical Health; TPP Designation-Physical Health; Private Campaign-Physical Health		
Name and address	American Diabetes Association 425 South Woods Mill Road Ste 110 Town And Country, MO 63017	13-1623888	83,877
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Physical Health;TPP Designation-Physical Health; CCS Designation-Physical Health		
Name and address	American Heart Association - Greater Saint Louis Chapter 460 North Lindbergh Blvd Creve Coeur, MO 63141	13-5613797	903,940
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Contract Agency Funding-Physical Health;CCS Designation-Physical Health; TPP Designation-Physical Health		
Name and address	American Lung Association of the Upper Midwest Inc 7745 Carondelet Ste 305 Saint Louis, MO 63105	43-0662525	408,255
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Contract Agency Funding-Physical Health; TPP Designation-Physical Health		
Name and address	American Red Cross of Central and Southern Illinois Region 1045 Outer Park Dr 62704 Springfield, IL 62702	37-0661176	156,783
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	SWID Allocation-Disaster Response;SWID Allocation-Disaster Response; TPP Designation-Disaster Response		
Name and address	American Red Cross of Eastern Missouri 10195 Corporate Square Drive Saint Louis, MO 63132	43-0652612	3,706,320
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disaster Response; Tri-Cities Allocation-Disaster Response; CCS Designation-Disaster Response; TPP Designation-Disaster Response		
Name and address	Amyotrophic Lateral Sclerosis Association Saint Louis Regional Chapter 2258 Weldon Parkway Saint Louis, MO 63146	43-1458163	189,616
IRC code section	501 (c)(3)		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Physical Health;CCS Designation-Physical Health; TPP Designation-Physical Health

Name and address	Annie Malone Children and Family Service Center 2612 Annie Malone Drive Saint Louis, MO 63113	43-0652652	261,504
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Child Welfare;CCS Designation-Child Welfare; TPP Designation-Child Welfare

Name and address	Arthritis Foundation Heartland Region Inc 9433 Olive Blvd Ste 100 Saint Louis, MO 63132	58-1341679	67,827
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Physical Health; TPP Designation-Physical Health

Name and address	Asthma and Allergy Foundation of America Saint Louis Chapter 1500 South Big Bend Blvd Ste 1 Saint Louis, MO 63117	43-1484316	143,664
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Physical Health;CCS Designation-Physical Health; TPP Designation-Physical Health

Name and address	Better Family Life Inc 5415 Page Blvd Suite 201 Saint Louis, MO 63112	43-1346617	22,000
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Neighborhood Services

Name and address	Beyond Housing 4156 Manchester Avenue Saint Louis, MO 63110	51-0179471	337,250
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Seimer Fdtn Grant-Education; CCS Designation-Place-Based Collaborations

Name and address	Big Brothers Big Sisters of Eastern Missouri 501 North Grand Avenue Saint Louis, MO 63103	43-0669085	554,286
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Youth Development; Wells Fargo College Savings Plan-Financial Stability; CCS Designation-Youth Development; TPP Designation-Youth Development

Name and address	Big Brothers Big Sisters of Southwestern Illinois 2726 Frank Scott Parkway West Belleville, IL 62223	37-1095468	80,693
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Schedule I, Part IV, Statement 1

UNITED WAY OF GREATER ST LOUIS INC

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Youth Development;Tri-Cities Allocation-Youth Development; TPP Designation-Youth Development

Name and address	Boy Scouts of America - Abraham Lincoln Council 5231 South Sixth Street Road Springfield, IL 62703	37-0661493	6,608
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant SWID Allocation-Youth Development; TPP Designation-Youth Development

Name and address	Boy Scouts of America Inc Greater Saint Louis Area Council 4568 West Pine Blvd Saint Louis, MO 63108	43-0652676	1,513,796
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Contract Agency Funding-Youth Development; CCS Designation-Youth Development; TPP Designation-Youth Development; Private Campaign-Youth Development

Name and address	Boys and Girls Club of Alton Inc 115 Jefferson Avenue Alton, IL 62002	36-4142577	112,916
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant SWID Allocation-Youth Development; TPP Designation-Youth Development

Name and address	Boys and Girls Club of Bethalto Inc 324 East Central Street Bethalto, IL 62010	37-0911129	71,571
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant SWID Allocation-Youth Development; TPP Designation-Youth Development

Name and address	Boys and Girls Clubs of Greater Saint Louis Inc 2901 North Grand Blvd Saint Louis, MO 63107	43-6061693	660,360
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Youth Development;CCS Designation-Youth Development; TPP Designation-Youth Development

Name and address	Boys and Girls Clubs of St Charles County 1211 Lindenwood Avenue Saint Charles, MO 63301	43-0714369	136,807
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Youth Development;CCS Designation-Youth Development; TPP Designation-Youth Development

Name and address	Boys Hope Girls Hope 12120 Bridgeton Square Dr	51-0182614	8,750
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	Bridgeton, MO 63044		
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Wells Fargo College Savings Plan-Financial Stability		
Name and address	Calhoun County Council for Senior Citizens 203 Main Street Hardin, IL 62047	68-0494806	9,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	SWID Allocation-Senior Services; Wells Fargo College Savings Plan-Financial Stability		
Name and address	Call for Help Inc 9400 Lebanon Road East Saint Louis, IL 62203	37-1022829	158,662
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Neighborhood Services		
Name and address	Capitol Area United Way 700 Laurel St Baton Rouge, LA 70802	72-0447100	20,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Neighborhood Services		
Name and address	Cardinal Ritter College Prep 701 North Spring Avenue Saint Louis, MO 63108	43-1926087	52,500
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Education; Private Campaign-Education		
Name and address	Cardinal Ritter Senior Services 7601 Watson Road Saint Louis, MO 63119	43-0811604	376,045
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Senior Services; TPP Designation-Senior Services		
Name and address	Caritas Family Solutions 8601 West Main Street Ste 201 Belleville, IL 62223	37-0661500	102,303
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Behavioral Health		
Name and address	Casa de Salud 3200 Chouteau Avenue Saint Louis, MO 63103	27-0732049	37,500
IRC code section	501 (c)(3)		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Physical Health

Name and address	CASA of Southwestern Illinois 1801 North Belt West Belleville, IL 62226	37-1233728	146,152
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Child Welfare;CCS Designation-Child Welfare; TPP
Designation-Child Welfare

Name and address	Catholic Charities of Madison County 3512 McArthur Blvd Alton, IL 62002	37-0661499	365,896
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Tri-Cities Allocation-Basic Needs; SWID Allocation-Basic Needs; TPP
Designation-Basic Needs; TPP Designation-Basic Needs

Name and address	Catholic Charities of Saint Louis 4445 Lindell Blvd Saint Louis, MO 63108	43-0653270	399,073
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Basic Needs; Disaster ReliefFlood Relief-Disaster
Response; CCS Designation-Basic Needs; TPP Designation-Basic Needs

Name and address	Catholic Family Services Inc 9200 Watson Road G-101 Saint Louis, MO 63126	43-1658498	436,001
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Behavioral Health; TPP Designation-Behavioral Health

Name and address	Catholic Urban Programs PO Box 2185 East Saint Louis, IL 62202	53-0196617	25,900
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Community Enhancement Grant-Youth Development; CCS
Designation-Education

Name and address	Cedars-Sinai Medical Center 8700 Beverly Blvd Los Angeles, CA 90048	95-1644600	25,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Private Campaign-Physical Health

Name and address	Center for Hearing & Speech 9835 Manchester Road Saint Louis, MO 63119	43-0652678	414,593
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Disabilities; TPP Designation-Disabilities

Name and address	Center for Women in Transition 7525 South Broadway Saint Louis, MO 63111	43-1799627	67,615
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Financial Stability; Wells Fargo College Savings Plan-Financial Stability; TPP Designation-Financial Stability

Name and address	Center of Creative Arts 524 Trinity Avenue Saint Louis, MO 63130	43-1395056	7,500
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Arts & Culture

Name and address	Central Institute for the Deaf 825 South Taylor Avenue Saint Louis, MO 63110	43-0662456	252,609
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Disabilities; CCS Designation-Disabilities; TPP Designation-Disabilities

Name and address	Child Center Marygrove 2705 Mullanphy Lane Florissant, MO 63031	43-1024440	436,696
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Child Welfare; TPP Designation-Child Welfare

Name and address	Children's Home & Aid 2133 Johnson Road Ste 101 Granite City, IL 62040	36-2167743	470,943
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Child Welfare; Tri-Cities Allocation-Child Welfare; SWID Allocation-Child Welfare; CCS Designation-Child Welfare; TPP Designation-Child Welfare

Name and address	Childrens Hospital Of Alabama 1940 Elmer J Bissell Road Birmingham, AL 35233	63-0307306	25,250
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Physical Health

Name and address	Christian Activity Center Inc 540 North Sixth Street East Saint Louis, IL 62201	36-4182760	42,940
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Community Enhancement Grant-Place-Based Collaborations; GSK
East Side Thrives-Place-Based Collaborations

Name and address	Christian Brothers College High School	43-0653280	45,880
	1850 de La Salle Drive		
	Saint Louis, MO 63141		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Education

Name and address	City Academy Inc	31-1619379	17,500
	4175 North Kingshighway Blvd		
	Saint Louis, MO 63115		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Wells Fargo College Savings Plan-Financial Stability; CCS Designation-Education

Name and address	City Garden Montessori School	43-1671014	10,000
	1618 Tower Grove Avenue		
	Saint Louis, MO 63110		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Wells Fargo College Savings Plan-Education

Name and address	CJ Wilson's Children's Charities	27-1301635	5,500
	1000 Ballpark Way		
	Arlington, TX 76011		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Private Campaign-Physical Health

Name and address	College Bound	20-4768985	91,634
	110 North Jefferson Avenue		
	Saint Louis, MO 63103		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Education;Wells Fargo College Savings Plan-Financial Stability; CCS Designation-Education

Name and address	Collinsville Area Meals On Wheels	37-1031182	7,621
	804 Claremont Court		
	Collinsville, IL 62234		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant SWID Allocation-Senior Services; TPP Designation-Senior Services

Name and address	Community Care Center Inc	37-0752347	116,811
	1818 Cleveland Avenue		
	Granite City, IL 62040		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

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UNITED WAY OF GREATER ST LOUIS INC

Purpose of grant		Tri-Cities Allocation-Basic Needs; TPP Designation-Basic Needs	
Name and address	Community Council of St Charles County 427 Spencer Road Saint Peters, MO 63367	43-6051722	126,785
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Neighborhood Services; CCS Designation-Neighborhood Services		
Name and address	Community Link 1665 North Fourth Street Breese, IL 62230	37-0955971	220,269
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disabilities; TPP Designation-Disabilities		
Name and address	Community Living Inc 1040 St Peters Howell Road Saint Peters, MO 63376	43-1129770	214,974
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disabilities; TPP Designation-Disabilities		
Name and address	Comtrea Inc 227 Main Street Festus, MO 63028	36-2800788	70,768
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Behavioral Health		
Name and address	Concordance Academy of Leadership 1845 Borman Court Saint Louis, MO 63146	43-1416762	1,015,501
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Workforce Development		
Name and address	Coordinated Youth and Human Services 2016 Madison Avenue Granite City, IL 62040	37-0662520	181,853
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Tri-Cities Allocation-Youth Development		
Name and address	Cornerstone Center for Early Learning Inc 3901 Russell Blvd Saint Louis, MO 63110	43-0923158	309,051
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Early Childhood Education; STL Day Care ScholarshipMatch-Early Childhood Education; CCS Designation-Early Childhood Education; TPP Designation-Early Childhood Education		

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UNITED WAY OF GREATER ST LOUIS INC

Name and address	Crider Health Center Inc 1032 Crosswinds Court Wentzville, MO 63385	43-1160049	465,154
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Behavioral Health; TPP Designation-Behavioral Health		
Name and address	Crime Victim Advocacy Center of Saint Louis 539 North Grand Blvd Ste 400 Saint Louis, MO 63103	43-1025252	72,168
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Legal Services; TPP Designation-Legal Services		
Name and address	Crisis Food Center Inc 21 East 6th Street Alton, IL 62002	37-1054276	68,537
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	SWID Allocation-Basic Needs; TPP Designation-Basic Needs		
Name and address	Cultural Festivals 225 South Meramec Avenue Saint Louis, MO 63105	43-1647435	25,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Private Campaign-Arts & Culture		
Name and address	Delta Gamma Center for Children with Visual Impairments 1750 South Big Bend Blvd Saint Louis, MO 63117	43-0725282	72,868
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disabilities;CCS Designation-Disabilities; TPP Designation-Disabilities		
Name and address	Didtechnology Inc 244 Madison Avenue Ste 306 New York, NY 10016	47-2669712	50,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Youth Development		
Name and address	Dolly Parton Imagination Library 2700 Dollywood Parks Blvd Pigeon Forge, TN 37863	62-1348105	46,200
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CI Grant-Early Childhood Education		
Name and address	Donald Danforth Plant Science Center 975 North Warson Road	31-1584621	110,000

	St Louis, MO 63132		
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Workforce Development		
Name and address	Easter Seals Midwest 13545 Barrett Parkway Drive Ste 300 Ballwin, MO 63021	43-0827160	172,155
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disabilities;CCS Designation-Disabilities; TPP Designation-Disabilities		
Name and address	Emmaus Homes Inc 3731 Mueller Road Saint Charles, MO 63301	43-0653309	221,468
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disabilities;CCS Designation-Disabilities; TPP Designation-Disabilities		
Name and address	Employment Connection 2838 Market Street Saint Louis, MO 63103	43-1106386	491,519
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Workforce Development; CI Grant-Workforce Development		
Name and address	Empower Missouri 606 East Capitol Avenue Jefferson City, MO 65101	44-0547548	20,485
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Neighborhood Services		
Name and address	Endangered Wolf Center 6750 Tyson Valley Road Eureka, MO 63025	43-0996361	15,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Animals		
Name and address	Epilepsy Foundation of Missouri and Kansas 4406 St Vincent Avenue Saint Louis, MO 63119	43-6048869	60,842
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Physical Health; TPP Designation-Physical Health		
Name and address	Epworth Children and Family Services Inc 110 North Elm Avenue Saint Louis, MO 63119	43-1069741	707,329

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UNITED WAY OF GREATER ST LOUIS INC

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Child Welfare; Wells Fargo College Savings Plan-Financial Stability; CCS Designation-Child Welfare; TPP Designation-Child Welfare

Name and address Eta Boule Foundation 81-3642459 10,000

4383 Westminster Place
Saint Louis, MO 63108

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Private Campaign-Youth Development

Name and address Fair Saint Louis Foundation 43-1218720 38,000

301 Prospect Avenue
Saint Louis, MO 63110

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Arts & Culture; Private Campaign-Arts & Culture

Name and address Faith in Action Edwardsville Glen Carbon 36-4535817 7,411

903 North 2nd Street
Edwardsville, IL 62025

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant SWID Allocation-Senior Services; TPP Designation-Senior Services

Name and address Family Resource Center 43-1071300 300,713

3309 South Kingshighway Blvd
Saint Louis, MO 63139

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Child Welfare; CCS Designation-Child Welfare

Name and address FamilyForward 43-0652622 219,474

1167 Corporate Lake Drive
Saint Louis, MO 63132

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Child Welfare; TPP Designation-Child Welfare; TPP Designation-Child Welfare

Name and address Fathers' Support Center Saint Louis 43-1804267 130,075

4411 North Newstead Avenue
Saint Louis, MO 63115

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Workforce Development; Wells Fargo College Savings Plan-Financial Stability; CCS Designation-Workforce Development; TPP Designation-Workforce Development

Name and address Food Outreach 43-1492878 12,500

3117 Olive St

Schedule I, Part IV, Statement 1

UNITED WAY OF GREATER ST LOUIS INC

	Saint Louis, MO 63103		
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Basic Needs; Private Campaign-Basic Needs		
Name and address	Forest Park Forever 5595 Grand Drive in Forest Park Saint Louis, MO 63112	43-1427062	67,875
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Arts & Culture		
Name and address	Foster and Adoptive Care Coalition 1750 South Brentwood Blvd Ste 210 Brentwood, MO 63144	43-1570225	321,692
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Child Welfare; TPP Designation-Child Welfare		
Name and address	Fresh Air Fund 633 Third Avenue New York, NY 10017	13-1656653	75,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Private Campaign-Youth Development		
Name and address	Friends of KWMU Inc 3651 Olive Street Saint Louis, MO 63108	20-2460152	5,200
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Arts & Culture		
Name and address	Friends of the River 300 Wyandotte Street Ste 100 Kansas City, MO 64105	13-4260564	10,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Neighborhood Services		
Name and address	Gateway Center for Giving 2 Oak Knoll Park Ste 300 Saint Louis, MO 63105	43-0953940	8,500
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Capacity Building		
Name and address	Gateway EITC Community Coalition co United Way of Greater St Louis Saint Louis, MO 63101	20-0323464	26,774
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			

Schedule I, Part IV, Statement 1

UNITED WAY OF GREATER ST LOUIS INC

Purpose of grant		Initiatives-Financial Stability	
Name and address	Gateway Region YMCA 326 South 21st Street Ste 400 Saint Louis, MO 63103	43-0653618	1,738,608
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Youth Development; Tri-Cities Allocation-Youth Development; SWID Allocation-Youth Development; STL Day Care ScholarshipMatch-Early Childhood Education; Wells Fargo College Savings Plan-Financial Stability; CCS Designation-Youth Develop		
Name and address	Gene Slay's Boys' Club of Saint Louis Inc 2524 South 11th Street Saint Louis, MO 63104	43-0653261	231,115
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Youth Development; Wells Fargo College Savings Plan-Financial Stability; CCS Designation-Youth Development; TPP Designation-Youth Development		
Name and address	Generate Health STL 1300 Hampton Avenue Ste 111 Saint Louis, MO 63139	41-2139772	10,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Physical Health		
Name and address	Girl Scouts of Central Illinois 3020 Baker Drive Springfield, IL 62703	37-0681529	8,220
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	SWID Allocation-Youth Development; TPP Designation-Youth Development		
Name and address	Girl Scouts of Eastern Missouri 2300 Ball Drive Saint Louis, MO 63146	43-0662471	630,072
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Youth Development; Wells Fargo College Savings Plan-Financial Stability; CCS Designation-Youth Development; TPP Designation-Youth Development		
Name and address	Girl Scouts of Southern Illinois Four Ginger Creek Parkway Glen Carbon, IL 62034	37-0811488	238,702
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Youth Development; Tri-Cities Allocation-Youth Development; SWID Allocation-Youth Development; CCS Designation-Youth Development; TPP Designation-Youth Development		
Name and address	Girls Incorporated of Saint Louis	43-1321294	399,297

	3801 Nelson Drive Saint Louis, MO 63121		
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Youth Development; TPP Designation-Youth Development		
Name and address	Girls On The Run 3155 Suttom Blvd Ste 101 St Louis, MO 63143	26-0059677	10,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Youth Development		
Name and address	Glen Ed Pantry 125 Fifth Avenue Edwardsville, IL 62025	37-1173814	28,208
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	SWID Allocation-Basic Needs; TPP Designation-Basic Needs		
Name and address	Global Leadership Forum One Metropolitan Square Suite 1300 Saint Louis, MO 63102	47-4166468	173,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Education; Private Campaign-Education		
Name and address	Good Samaritan House of Granite City Inc 1825 Delmar Avenue - Rear Granite City, IL 62040	36-4177264	52,413
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Tri-Cities Allocation-Basic Needs; TPP Designation-Basic Needs		
Name and address	Good Shepherd Children & Family Services 1340 Partridge Avenue Saint Louis, MO 63130	43-1297933	560,488
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Child Welfare; TPP Designation-Child Welfare		
Name and address	Got Your Six Support Dogs PO Box 1099F Collinsville, IL 62234	47-5211641	10,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	SWID Bridge Grant-Disabilities		
Name and address	Grace Hill Settlement House 2600 Hadley Street Saint Louis, MO 63106	23-7216273	867,855
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

STL Area Allocation-Neighborhood Services; STL Day Care
ScholarshipMatch-Early Childhood Education; CI Grant-Neighborhood
Services; CCS Designation-Neighborhood Services; TPP Designation-
Neighborhood Services

Name and address

Great Circle
330 North Gore Avenue
Saint Louis, MO 63119

43-0653305

712,355

IRC code section

501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

STL Area Allocation-Child Welfare; Wells Fargo College Savings Plan-
Financial Stability; CCS Designation-Child Welfare; TPP Designation-Child
Welfare

Name and address

GSLCF - Blueprint4SummerSTL
319 North 4th Street Suite 300
Saint Louis, MO 63102

43-1617558

10,000

IRC code section

501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

STL Community Response-Youth Development

Name and address

Guardian Angel Settlement Association
1127 North Vandeventer Avenue
Saint Louis, MO 63113

43-0652636

375,843

IRC code section

501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

STL Area Allocation-Neighborhood Services; STL Day Care
ScholarshipMatch-Early Childhood Education; Wells Fargo College Savings
Plan-Financial Stability; CCS Designation-Neighborhood Services; TPP
Designation-Neighborhood Services

Name and address

Habitat for Humanity Saint Louis
3763 Forest Park Avenue
Saint Louis, MO 63108

58-1735543

7,500

IRC code section

501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

CCS Designation-Basic Needs

Name and address

Harris House Foundation
8315 South Broadway
Saint Louis, MO 63111

43-1235232

273,121

IRC code section

501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

STL Area Allocation-Behavioral Health; TPP Designation-Behavioral Health

Name and address

Highland Area Christian Service Ministry
900 Chestnut Street
Highland, IL 62249

36-4153849

43,790

IRC code section

501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

SWID Allocation-Basic Needs; TPP Designation-Basic Needs

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UNITED WAY OF GREATER ST LOUIS INC

Name and address	Horatio Alger Association 99 Canal Center Plaza Ste 320 Alexandria, VA 22314	13-1669975	125,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Private Campaign-Education		
Name and address	Human Support Services 988 North Illinois Route 3 Waterloo, IL 62298	37-0968305	239,367
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disabilities; TPP Designation-Disabilities		
Name and address	Humanitri 1447 E Grand Saint Louis, MO 63107	43-1470568	128,954
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Basic Needs; TPP Designation-Basic Needs		
Name and address	Hunting With Heroes PO Box 51736 Casper, WY 82606	46-3188184	7,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Disabilities		
Name and address	Illinois Center for Autism 548 South Ruby Lane Fairview Heights, IL 62208	37-1023452	222,159
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disabilities; Tri-Cities Allocation-Disabilities; SWID Allocation-Disabilities; TPP Designation-Disabilities		
Name and address	IMPACT CIL 2735 East Broadway Alton, IL 62002	37-1183032	40,542
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	SWID Allocation-Disabilities; TPP Designation-Disabilities		
Name and address	Infant Loss Resources 1120 South Sixth Street Saint Louis, MO 63104	43-1344645	44,886
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Physical Health; TPP Designation-Physical Health		
Name and address	Inspire STL 4449 Red Bud Saint Louis, MO 63115	45-0815402	100,000

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UNITED WAY OF GREATER ST LOUIS INC

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Youth Development

Name and address	International Institute of Metropolitan Saint Louis 3401 Arsenal Street Saint Louis, MO 63118	43-0652640	354,843
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Financial Stability; Wells Fargo College Savings Plan-Financial Stability; CCS Designation-Financial Stability; TPP Designation-Financial Stability

Name and address	International Photography Hall of Fame 3415 Olive St Saint Louis, MO 63103	36-6142675	35,400
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Arts & Culture

Name and address	Jackie Joyner Kersee Foundation 101 Jackie Joyner-Kersee Circle East Saint Louis, IL 62204	37-1347709	107,506
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant GSK East Side Thrives-Place-Based Collaborations; Wells Fargo College Savings Plan-Financial Stability; CCS Designation-Youth Development; Private Campaign-Youth Development

Name and address	Jazz at Lincoln Center 3 Columbus Circle 12th Floor New York, NY 10019	13-3888641	258,094
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Private Campaign-Arts & Culture

Name and address	Jazz Saint Louis 3536 Washington Avenue Saint Louis, MO 63103	43-1761629	489,687
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Arts & Culture; Private Campaign-Arts & Culture

Name and address	JDRF Greater Missouri & Southern Illinois 50 Crestwood Executive Ctr Ste 401 Saint Louis, MO 63126	23-1907729	102,611
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Physical Health; CCS Designation-Physical Health; TPP Designation-Physical Health

Name and address	Jenesse Center 3761 Stocker Street Ste 100	95-3652529	15,000
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	Los Angeles, CA 90008		
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Private Campaign-Domestic Violence		
Name and address	Jewish Community Center Two Millstone Campus Drive Saint Louis, MO 63146	43-0681477	965,108
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Youth Development;STL Day Care ScholarshipMatch- Early Childhood Education; TPP Designation-Youth Development		
Name and address	Jewish Family and Children's Service 10950 Schuetz Road Saint Louis, MO 63146	43-0790330	717,253
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Behavioral Health; TPP Designation-Behavioral Health		
Name and address	Jewish Federation of Saint Louis 12 Millstone Campus Drive Saint Louis, MO 63146	43-0652643	176,462
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Neighborhood Services;CCS Designation- Neighborhood Services; TPP Designation-Neighborhood Services		
Name and address	Joe W Roberts Youth Club P O Box 196 Madison, IL 62060	37-1208098	39,357
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Tri-Cities Allocation-Youth Development; CCS Designation-Youth Development		
Name and address	Junior Achievement of Saint Louis 17339 North Outer 40 Road Chesterfield, MO 63005	43-0652112	6,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Education		
Name and address	Junior Service Club of St Clair County PO Box 23114 Belleville, IL 62223	37-0636545	10,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Youth Development		
Name and address	Kids In The Middle Inc 2650 South Hanley Road Ste 150 Saint Louis, MO 63144	43-1192510	242,764

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UNITED WAY OF GREATER ST LOUIS INC

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Behavioral Health; TPP Designation-Behavioral Health

Name and address	Kingdom House 1321 South 11th Street Saint Louis, MO 63104	43-0652648	626,089
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Neighborhood Services; STL Day Care
ScholarshipMatch-Early Childhood Education; CI Grant-Neighborhood
Services; CCS Designation-Neighborhood Services; TPP Designation-
Neighborhood Services; Private Campaign-Neighborhood Services

Name and address	KIPP Foundation 135 Main Street San Francisco, CA 94105	94-3362724	10,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Education

Name and address	KIPP Saint Louis 2647 Ohio Avenue Saint Louis, MO 63118	01-0916759	85,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Wells Fargo College Savings Plan-Financial Stability; CCS Designation-
Education

Name and address	Kreative Kids Learning Center 121 West Elm Street Alton, IL 62002	37-0920860	42,024
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant SWID Community Response-Early Childhood Education;SWID Allocation-
Early Childhood Education; TPP Designation-Early Childhood Education

Name and address	LA Clippers Foundation 1212 South Flower Street 5th Floor Los Angeles, CA 90015	95-4493310	6,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Private Campaign-Neighborhood Services

Name and address	La Salle Middle School 4145 Kennerly Avenue Saint Louis, MO 63113	43-1932840	42,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Education; CCS Designation-Education

Name and address	Land of Lincoln Legal Assistance Foundation Inc 8787 State Street Ste 201	37-0958448	331,666
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	East Saint Louis, IL 62203		
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Legal Services;Tri-Cities Allocation-Legal Services; SWID Allocation-Legal Services		
Name and address	Legal Services of Eastern Missouri Inc 4232 Forest Park Avenue Saint Louis, MO 63108	43-0816805	643,910
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Legal Services; TPP Designation-Legal Services		
Name and address	Lemay Child and Family Center 9828 South Broadway Saint Louis, MO 63125	43-1061831	225,104
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Early Childhood Education; STL Day Care ScholarshipMatch-Early Childhood Education; CCS Designation-Early Childhood Education; TPP Designation-Early Childhood Education		
Name and address	Lessie Bates Davis Neighborhood House Inc 1200 North 13th Street East Saint Louis, IL 62205	37-0662522	627,711
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Neighborhood Services; STL Day Care ScholarshipMatch-Early Childhood Education; STL Community Enhancement Grant-Neighborhood Services; CI Grant-Neighborhood Services; GSK East Side Thrives-Place-Based Collaborations; Wells Fargo Colleg		
Name and address	Leu Civic Center Inc 213 North Market Street Mascoutah, IL 62258	37-1056779	161,931
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Youth Development; TPP Designation-Youth Development		
Name and address	Leukemia and Lymphoma Society Gateway Chapter 1972 Innerbelt Business Ctr Dr Saint Louis, MO 63114	13-5644916	10,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Physical Health		
Name and address	Lewis & Clark Council Inc Boy Scouts of America 335 West Main Street Belleville, IL 62220	37-0863661	413,582
IRC code section	501 (c)(3)		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant

STL Area Allocation-Youth Development; Tri-Cities Allocation-Youth Development; SWID Allocation-Youth Development; TPP Designation-Youth Development

Name and address

LifeBridge Partnership
1187 Corporate Lake Drive Ste 100
Saint Louis, MO 63132

43-0692190

142,912

IRC code section

501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

STL Area Allocation-Disabilities; CCS Designation-Disabilities; TPP Designation-Disabilities

Name and address

Lift for Life Academy Inc
1731 South Broadway
Saint Louis, MO 63104

43-1535886

6,829

IRC code section

501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

CCS Designation-Education

Name and address

Lift for Life Gym
1415 Cass Avenue
Saint Louis, MO 63106

20-8185890

7,500

IRC code section

501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Wells Fargo College Savings Plan-Financial Stability

Name and address

Lincoln County Council on Aging
1380 Boone Street
Troy, MO 63379

43-1136188

149,951

IRC code section

501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

STL Area Allocation-Senior Services; TPP Designation-Senior Services

Name and address

Lindenwood University
2300 West Clay Street
Saint Charles, MO 63301

43-0652649

7,500

IRC code section

501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

CCS Designation-Education

Name and address

Logos School
9137 Old Bonhomme Road
Saint Louis, MO 63132

43-0968673

15,000

IRC code section

501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

CCS Designation-Education; Wells Fargo College Savings Plan-Financial Stability

Name and address

Los Angeles County Museum of Art
5905 Wilshire Blvd
Los Angeles, CA 90036

95-2264067

95,000

IRC code section

501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Private Campaign-Arts & Culture

Name and address Loyola Academy of Saint Louis 43-1859076 10,000

3851 Washington Blvd
Saint Louis, MO 63108

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Wells Fargo College Savings Plan-Financial Stability

Name and address Lupus Foundation of America Heartland Chapter Inc 51-0192362 58,321

4640 Shenandoah Avenue
Saint Louis, MO 63110

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Physical Health; TPP Designation-Physical Health

Name and address Lutheran Child and Family Services of Illinois 36-2167778 90,661

317 West Main Street
Belleville, IL 62220

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Child Welfare; SWID Allocation-Child Welfare

Name and address Lutheran Family and Children's Services of Missouri 43-0652650 771,304

9666 Olive Blvd Ste 400
Saint Louis, MO 63132

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Child Welfare; STL Day Care ScholarshipMatch-Early Childhood Education; TPP Designation-Child Welfare

Name and address Lutheran Senior Services 43-0654862 251,964

1150 Hanley Industrial Court
Saint Louis, MO 63144

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Senior Services; TPP Designation-Senior Services

Name and address Macoupin Center for the Developmentally Disabled 37-6052282 56,493

700 East Elm Street
Carlinville, IL 62626

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant SWID Allocation-Disabilities

Name and address Madison County Urban League Inc 37-1028276 225,590

408 East Broadway
Alton, IL 62002

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Tri-Cities Allocation-Basic Needs; SWID Allocation-Basic Needs

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UNITED WAY OF GREATER ST LOUIS INC

Name and address	Main Street Community Center Inc 1003 North Main Street Edwardsville, IL 62025	37-0989006	16,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	SWID Allocation-Senior Services		
Name and address	Mary Ryder Home 4361 Olive Street Saint Louis, MO 63108	43-0758611	554,266
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Senior Services; TPP Designation-Senior Services		
Name and address	Mathews-Dickey Boys & Girls Club 4245 North Kingshighway Blvd Saint Louis, MO 63115	43-6060717	350,316
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Youth Development; Wells Fargo College Savings Plan-Financial Stability; TPP Designation-Youth Development		
Name and address	Meds & Foods for Kids 4488 Forest Park Ste 230 Saint Louis, MO 63108	20-1257910	10,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Basic Needs		
Name and address	Mental Health America 1905 South Grand Blvd Saint Louis, MO 63104	43-0685341	200,159
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Behavioral Health; TPP Designation-Behavioral Health		
Name and address	MERS Missouri Goodwill Industries 1727 Locust Street Saint Louis, MO 63103	43-0652657	682,726
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Workforce Development; TPP Designation-Workforce Development		
Name and address	Metropolitan Community Tax Coalition 115 Mohan Dr Saint Louis, MO 63033	26-3106371	14,038
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Initiatives-Financial Stability		
Name and address	MICDS 101 North Warson Road	43-0653366	10,000

	Saint Louis, MO 63124		
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Education		
Name and address	MindsEye Radio 9541 Church Circle Drive Belleville, IL 62223	52-2133725	91,718
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disabilities;SWID Allocation-Disabilities; TPP Designation-Disabilities		
Name and address	Mission Saint Louis 4366 Manchester Avenue Saint Louis, MO 63110	20-8983607	15,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Wells Fargo College Savings Plan-Financial Stability; CCS Designation- Workforce Development		
Name and address	Missouri Colleges Fund 3401 West Truman Blvd Ste 202 Jefferson City, MO 65109	43-0680952	34,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Education; Wells Fargo College Savings Plan-Financial Stability		
Name and address	Missouri Conference of the United Methodist Church 4800 Santana Circle Columbia, MO 65203	00-0000005	62,500
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Private Campaign-Faith-Based		
Name and address	Missouri Historical Society 5700 Lindell Blvd Saint Louis, MO 63112	43-0654866	10,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Private Campaign-Arts & Culture		
Name and address	MOST College Saving Plan 95 Wells Avenue Ste 160 Newton, MA 02459	00-0000009	27,153
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Wells Fargo College Savings Plan-Financial Stability		
Name and address	Mt Sinai Family Life Center 1200 Saint Louis Avenue East Saint Louis, IL 62201	36-4133510	44,940

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UNITED WAY OF GREATER ST LOUIS INC

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Community Enhancement Grant-Place-Based Collaborations; GSK
East Side Thrives-Place-Based Collaborations

Name and address	Muny	43-0662485	100,000
	1 Theatre Drive		
	Saint Louis, MO 63112		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Arts & Culture

Name and address	NAMI Saint Louis	43-1143899	87,515
	1750 South Brentwood Blvd Ste 511		
	Saint Louis, MO 63144		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Behavioral Health; TPP Designation-Behavioral Health

Name and address	Nate Parker Foundation	47-3831544	25,000
	1130 Bedford Avenue Unit 36		
	Brooklyn, NY 11216		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Private Campaign-Arts & Culture

Name and address	National Alliance on Mental Illness	37-1322048	22,880
	Southwestern Illinois		
	2100 Madison Avenue Fourth Floor		
	Granite City, IL 62040		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Tri-Cities Allocation-Behavioral Health; SWID Allocation-Behavioral Health;
TPP Designation-Behavioral Health

Name and address	National Blues Museum	27-4259743	25,000
	615 Washington Avenue		
	Saint Louis, MO 63101		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Private Campaign-Education

Name and address	National Council on Alcoholism and Drug Abuse - Saint Louis Area Inc	43-0827852	456,584
	9355 Olive Blvd		
	Saint Louis, MO 63132		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Behavioral Health; TPP Designation-Behavioral Health

Name and address	National Kidney Foundation Inc	43-6066368	107,573
	1001 Craig Road		
	Saint Louis, MO 63146		

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Physical Health; TPP Designation-Physical Health

Name and address	National Multiple Sclerosis Society - Gateway Area Chapter 1867 Lackland Hill Parkway Saint Louis, MO 63146	13-5661935	248,360
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Physical Health;CCS Designation-Physical Health; TPP Designation-Physical Health

Name and address	Nazareth Living Center 2 Nazareth Lane Saint Louis, MO 63129	43-1450394	5,500
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Senior Services

Name and address	NCCJSTL 8420 Delmar Blvd Suite 500 Saint Louis, MO 63124	20-3162068	10,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Donor Advised Fund-Neighborhood Services

Name and address	Neighborhood Houses 326 South 21st Street Ste 301 Saint Louis, MO 63103	43-0654857	661,068
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Neighborhood Services;STL Day Care ScholarshipMatch-Early Childhood Education; CCS Designation-Neighborhood Services

Name and address	New Profit 200 Clarendon Street Boston, MA 02116	04-3396766	100,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Neighborhood Services

Name and address	New Venture Fund 12011 Connecticut Avenue NW Ste 300 Washington, DC 20036	20-5806346	99,304
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Private Campaign-Neighborhood Services

Name and address	NextStep for Life Inc PO Box 97 Mapaville, MO 63065	43-1204559	102,037
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant	STL Area Allocation-Disabilities; TPP Designation-Disabilities		
Name and address	NFTE - Bay Area 550 Kearny Street Suite 1000 San Francisco, CA 94108	00-0000002	15,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Education		
Name and address	North Area Community Development Corp 946 North Spoede Road Saint Louis, MO 63146	43-1843632	25,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Neighborhood Services; Private Campaign-Neighborhood Services		
Name and address	Northside Youth And Senior Service Center Inc 4120 Maffitt Avenue Saint Louis, MO 63113	43-1028098	198,404
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Neighborhood Services; TPP Designation-Neighborhood Services		
Name and address	Npower 3 MetroTech Center Mezzanine Level Brooklyn, NY 11201	13-4145441	25,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Workforce Development		
Name and address	Nu Chi Foundation PO Box 4271 Fairview Heights, IL 62208	20-5316760	25,440
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Community Enhancement Grant-Place-Based Collaborations		
Name and address	Nurses for Newborns 7259 Lansdowne Avenue Ste 100 Saint Louis, MO 63119	43-1601329	386,515
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Child Welfare;CCS Designation-Child Welfare; TPP Designation-Child Welfare		
Name and address	Oasis Women's Center 501 (c)(3)	37-1017792	75,526
IRC code section			
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	SWID Allocation-Domestic Violence; TPP Designation-Domestic Violence		

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UNITED WAY OF GREATER ST LOUIS INC

Name and address	Opera Theatre of Saint Louis 210 Hazel Avenue Saint Louis, MO 63119	43-0821958	115,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Private Campaign-Arts & Culture		
Name and address	Operation Blessing - People That Care - Inc 18 East Lorena Wood River, IL 62095	37-1206691	50,675
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	SWID Allocation-Basic Needs		
Name and address	Operation Hope Inc 1200 Market Street Saint Louis, MO 63103	95-4378084	10,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Financial Stability		
Name and address	Paraquad Inc 5240 Oakland Avenue Saint Louis, MO 63110	23-7112449	168,770
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disabilities;Wells Fargo College Savings Plan-Financial Stability; TPP Designation-Disabilities		
Name and address	Pedal the Cause 900 Spruce Street Ste 125 Saint Louis, MO 63102	27-2233336	41,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Physical Health		
Name and address	Peter & Paul Community Services 2612 Wyoming St Saint Louis, MO 63118	43-1349643	10,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Wells Fargo College Savings Plan-Financial Stability		
Name and address	Phoenix Crisis Center Inc	37-1180656	40,769
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Tri-Cities Allocation-Domestic Violence; TPP Designation-Domestic Violence		
Name and address	Preferred Family Healthcare 118 North Second Street Ste 200 Saint Charles, MO 63301	43-1150435	230,321

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UNITED WAY OF GREATER ST LOUIS INC

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Behavioral Health; TPP Designation-Behavioral Health

Name and address	Prosperity Connection 2707 N 14th St Saint Louis, MO 63106	80-0444131	7,500
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Wells Fargo College Savings Plan-Financial Stability

Name and address	Provident Inc 2650 Olive Street Saint Louis, MO 63103	43-0652630	1,726,494
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Behavioral Health;CCS Designation-Behavioral Health;
TPP Designation-Behavioral Health

Name and address	Queen of Peace Center 325 North Newstead Avenue Saint Louis, MO 63108	43-1528548	96,297
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Behavioral Health;STL Day Care ScholarshipMatch-
Early Childhood Education; TPP Designation-Behavioral Health

Name and address	Railroad Park Foundation 1600 1st Avenue South Birmingham, AL 35233	63-1280818	20,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Neighborhood Services

Name and address	Rebuilding Together Saint Louis 357 Marshall Avenue Ste 2 Saint Louis, MO 63119	43-1626999	10,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Basic Needs

Name and address	Rebuilding Together SouthWest Illinois 1101 Greenwood Street Madison, IL 62060	37-1311177	25,919
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Tri-Cities Allocation-Basic Needs;SWID Allocation-Basic Needs; TPP
Designation-Basic Needs

Name and address	Red Mountain Park Fund 281 Lyon Lane Birmingham, AL 35211	27-0950740	10,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Neighborhood Services

Name and address	Redemptorist Social Services Center Inc 207 West Linwood Blvd Kansas City, MO 64111	26-0054325	10,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Neighborhood Services

Name and address	Rise Community Development 1627 Washington Avenue Saint Louis, MO 63103	43-1611669	5,500
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Neighborhood Services

Name and address	Riverbend Family Ministries NFP 131 East Ferguson Avenue Wood River, IL 62095	26-0347023	15,278
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant SWID Allocation-Place-Based Collaborations

Name and address	Riverbend Head Start & Family Services Inc 550 Landmarks Blvd 3rd Floor Alton, IL 62002	37-0681548	91,772
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant SWID Allocation-Early Childhood Education; TPP Designation-Early Childhood Education

Name and address	Ronald McDonald House Charities of Metro Saint Louis 3450 Park Avenue Saint Louis, MO 63104	43-1160478	5,500
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Physical Health; Private Campaign-Physical Health

Name and address	Royal Vagabombs Foundation 4315 Westminster Place Saint Louis, MO 63108	20-3519072	7,500
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Arts & Culture

Name and address	Safe Connections 2165 Hampton Avenue Saint Louis, MO 63139	43-1077667	322,779
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Domestic Violence; TPP Designation-Domestic

	Violence		
Name and address	Saint Louis Arc 1177 North Warson Road Saint Louis, MO 63132	43-0718811	715,899
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disabilities; CCS Designation-Disabilities; TPP Designation-Disabilities; Private Campaign-Disabilities		
Name and address	Saint Louis Area Foodbank Inc 70 Corporate Woods Drive Bridgeton, MO 63044	43-1253102	428,186
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Basic Needs; CCS Designation-Basic Needs; TPP Designation-Basic Needs		
Name and address	Saint Louis Art Museum Foundation 1 Fine Arts Drive Forest Park, MO 63110	43-1374479	7,500
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Arts & Culture		
Name and address	Saint Louis ArtWorks 5959 Delmar Blvd Saint Louis, MO 63112	43-1735450	18,750
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Youth Development; Wells Fargo College Savings Plan- Financial Stability		
Name and address	Saint Louis Black Repertory Company 6662 Olive Blvd Saint Louis, MO 63130	43-1220180	25,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Arts & Culture		
Name and address	Saint Louis Community Foundation 2 Oak Knoll Park Saint Louis, MO 63105	43-6023126	125,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Wells Fargo College Savings Plan-Financial Stability		
Name and address	Saint Louis Crisis Nursery 11710 Administration Drive Ste 18 Saint Louis, MO 63146	43-1410297	211,431
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Child Welfare; CCS Designation-Child Welfare; TPP		

	Designation-Child Welfare		
Name and address	Saint Louis Effort for AIDS Inc 1027 South Vandeventer Ave Ste 700 Saint Louis, MO 63110	43-1395179	278,658
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Physical Health; TPP Designation-Physical Health		
Name and address	Saint Louis Police Foundation 9761 Clayton Rd Saint Louis, MO 63124	26-0326513	60,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Herriott Award-Workforce Development; CCS Designation-Workforce Development		
Name and address	Saint Louis Public Schools Foundation 801 Norht 11th Street 3rd Floor Saint Louis, MO 63101	43-1813849	50,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Education		
Name and address	Saint Louis Regional Public Media Inc 3655 Olive Street Saint Louis, MO 63108	43-0685345	77,500
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Arts & Culture; CCS Designation-Arts & Culture; GSK East Side Thrives-Place-Based Collaborations		
Name and address	Saint Louis Symphony Orchestra 718 North Grand Blvd Saint Louis, MO 63103	43-0666769	100,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Private Campaign-Arts & Culture		
Name and address	Saint Louis Tax Assistance 12101 Woodcrest Executive Dr Suite 300 Saint Louis, MO 63141	43-1828350	6,759
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Initiatives-Financial Stability		
Name and address	Saint Louis University High School 4970 Oakland Saint Louis, MO 63110	43-0662506	125,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Education		

Name and address	Scott Air Force Base Youth Programs 375 FSSFSFY Building 4780 Scott Air Force Base, IL 62225	37-0741166	31,335
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Youth Development		
Name and address	Senior Services Plus Inc 2603 North Rodgers Avenue Alton, IL 62002	37-0975762	103,208
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Senior Services;Tri-Cities Allocation-Senior Services; SWID Allocation-Senior Services		
Name and address	Sheldon Arts Foundation 3648 Washington Blvd Saint Louis, MO 63108	43-1489756	280,718
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Arts & Culture; Private Campaign-Arts & Culture		
Name and address	Sherwood Forest Camp Inc 2708 Sutton Blvd Saint Louis, MO 63143	43-0653401	410,043
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Youth Development;CCS Designation-Youth Development; TPP Designation-Youth Development		
Name and address	Small Business Empowerment Center 911 Washington Avenue Ste 805 Saint Louis, MO 63101	80-0563561	22,860
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Capacity Building		
Name and address	Society of St Vincent De Paul Edwardsville Saint Boniface Church North Buchanan Street Edwardsville, IL 62025	37-0706734	22,376
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	SWID Allocation-Basic Needs;TPP Designation-Basic Needs; CCS Designation-Basic Needs		
Name and address	Society of St Vincent De Paul of Saint Louis 1310 Papin Street Saint Louis, MO 63103	43-0652684	113,870
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Basic Needs;Disaster ReliefFlood Relief-Disaster		

Response; TPP Designation-Basic Needs			
Name and address	Sophia Project 1019 N Skinner Parkway Saint Louis, MO 63112	45-5604418	7,500
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Arts & Culture		
Name and address	SouthSide Early Childhood Center 2101 South Jefferson Avenue Saint Louis, MO 63104	43-0685348	226,403
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Early Childhood Education;CI Grant-Early Childhood Education; TPP Designation-Early Childhood Education		
Name and address	St Andrews Charitable Foundation 6633 Delmar Blvd Ste 200 Saint Louis, MO 63130	26-0568165	47,500
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Senior Services; Private Campaign-Senior Services		
Name and address	St Cecilia School and Academy 906 Eichelberger Saint Louis, MO 63111	45-5598827	22,302
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Wells Fargo College Savings Plan-Financial Stability		
Name and address	St Clair Associated Vocational Enterprises Inc 3001 Save Road Belleville, IL 62221	37-0959053	103,055
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disabilities; TPP Designation-Disabilities		
Name and address	St Clair County Child Advocacy Center 300 West Main Street Ste 3 Belleville, IL 62220	37-1380467	121,517
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Child Welfare		
Name and address	St John's Community Care 222 Goethe Avenue Collinsville, IL 62234	37-1184962	40,176
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Tri-Cities Allocation-Senior Services; SWID Allocation-Senior Services		
Name and address	St Joseph Institute for the Deaf	43-0653494	76,841

	1300 Strassner Saint Louis, MO 63144		
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disabilities; TPP Designation-Disabilities		
Name and address	St Martha's Hall	43-1350160	159,827
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Domestic Violence; TPP Designation-Domestic Violence		
Name and address	St Martin's Child Center 6315 Garfield Avenue Saint Louis, MO 63134	42-1001293	164,410
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Early Childhood Education		
Name and address	St Mary's Special Services for Exceptional Children 20 Archbishop May Drive Saint Louis, MO 63119	32-0301060	212,857
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Early Childhood Education; STL Day Care ScholarshipMatch-Early Childhood Education; TPP Designation-Early Childhood Education		
Name and address	St Patrick Center 800 North Tucker Blvd Saint Louis, MO 63101	43-1263499	523,893
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Basic Needs; CCS Designation-Basic Needs; TPP Designation-Basic Needs		
Name and address	St Vincent Home for Children 7401 Florissant Road Saint Louis, MO 63121	43-0653319	105,298
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Child Welfare; TPP Designation-Child Welfare		
Name and address	Sunny Hill Inc 11140 S Towne Square Suite 101 Saint Louis, MO 63123	43-1150250	10,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Wells Fargo College Savings Plan-Financial Stability		
Name and address	Support Dogs Inc 10955 Linpage Place Saint Louis, MO 63132	43-1379801	171,003

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UNITED WAY OF GREATER ST LOUIS INC

IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Disabilities;CCS Designation-Disabilities; TPP Designation-Disabilities

Name and address	Teach For America 1204 Washington Avenue Saint Louis, MO 63103	13-3541913	45,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Education

Name and address	The College School 7825 Big Bend Blvd Webster Groves, MO 63119	43-1154605	10,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Education

Name and address	The Consortium for Leadership Development 802 North 1st Street St Louis, MO 63102	46-2553701	25,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Capacity Building

Name and address	The Crossing Church 114 North Eatherton Road Chesterfield, MO 63005	43-1546804	14,400
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Faith-Based

Name and address	The Elizabeth Taylor Aids Foundation 150 South Rodeo Drive Ste 220 Beverly Hills, CA 90212	95-4349614	150,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Private Campaign-Physical Health

Name and address	The Journey Fellowship 4900 Reber Place Clayton, MO 63105	30-0174373	110,744
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Faith-Based

Name and address	The Metropolitan Saint Louis Equal Housing Opportunity Council 1027 South Vandeventer Ave 6th Floor Saint Louis, MO 63110	43-1604756	20,000
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IRC code section 501 (c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Neighborhood Services

Name and address	The Saint Louis Zoo Foundation	43-1727309	12,500
	One Government Drive		
	Saint Louis, MO 63110		
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant CCS Designation-Animals

Name and address	The Salvation Army	43-0653584	975,793
	1130 Hampton Avenue		
	Saint Louis, MO 63139		
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Basic Needs; SWID Allocation-Basic Needs; CCS Designation-Basic Needs; TPP Designation-Basic Needs

Name and address	The SoulFisher Ministries	45-5624292	7,500
	23 North Oak Plaza		
	Saint Louis, MO 63121		
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Wells Fargo College Savings Plan-Financial Stability

Name and address	The Underground Museum	47-4019904	15,000
	3508 West Washington Blvd		
	Los Angeles, CA 90018		
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Private Campaign-Arts & Culture

Name and address	Tri-Cities Area Association for Handicapped Inc	37-0808241	12,884
	3127 W Chain of Rocks Road		
	Granite City, IL 62040		
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Tri-Cities Allocation-Disabilities

Name and address	Turning Point	43-1667293	107,297
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Domestic Violence

Name and address	United 4 Children	43-0953836	174,965
	12 North Newstead Avenue		
	Saint Louis, MO 63108		
IRC code section	501 (c)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant STL Area Allocation-Early Childhood Education

Name and address	United Cerebral Palsy Heartland	44-0579903	398,283
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	13975 Manchester Road Manchester, MO 63011		
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Disabilities; TPP Designation-Disabilities		
Name and address	United Services for Children 4140 Old Mill Parkway Saint Peters, MO 63376	43-1136074	276,777
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Early Childhood Education; STL Day Care ScholarshipMatch-Early Childhood Education; CCS Designation-Early Childhood Education; TPP Designation-Early Childhood Education		
Name and address	University City Children's Center 6646 Vernon Avenue Saint Louis, MO 63130	43-0958608	160,294
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Early Childhood Education; STL Day Care Scholarship/Match-Early Childhood Education; CCS Designation-Early Childhood Education; TPP Designation-Early Childhood Education		
Name and address	Urban K-Life of Saint Louis 2900 North Prairie Avenue Saint Louis, MO 63107	20-2605251	17,500
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Youth Development		
Name and address	Urban League of Metropolitan Saint Louis 3701 Grandel Square Saint Louis, MO 63108	43-0653605	1,336,812
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Basic Needs; CI Grant-Basic Needs; Wells Fargo College Savings Plan-Financial Stability; CCS Designation-Basic Needs; TPP Designation-Basic Needs; Private Campaign-Basic Needs		
Name and address	Urban League of Metropolitan Saint Louis 3701 Grandel Square Saint Louis, MO 63108	43-0653608	36,822
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Private Campaign-Basic Needs		
Name and address	USA Track & Field 900 Weidmann Road Town and County, MO 63017	43-1651895	15,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			

Schedule I, Part IV, Statement 1

UNITED WAY OF GREATER ST LOUIS INC

Purpose of grant	CCS Designation-Physical Health		
Name and address	Variety the Children's Charity of Saint Louis 11840 Westline Industrial Drive Saint Louis, MO 63146	43-6078016	1,067,881
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Disabilities; Private Campaign-Disabilities		
Name and address	Veterans Advocacy Foundation Inc 4236 Lindell Blvd Saint Louis, MO 63108	43-1751593	7,500
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Wells Fargo College Savings Plan-Financial Stability		
Name and address	Vicki Welsh Ovarian Cancer Fund 5960 Dearborn Street Ste 235 Mission, KS 66202	46-1912384	20,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Physical Health		
Name and address	Violence Prevention Center of Southwestern Illinois	37-1223450	131,427
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Domestic Violence; TPP Designation-Domestic Violence		
Name and address	Visiting Nurse Association of Greater Saint Louis 11440 Olive Blvd Ste 200 Saint Louis, MO 63141	43-1280435	76,843
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Physical Health; TPP Designation-Physical Health		
Name and address	Voices for Children 7900 Carondelet Plaza Level Saint Louis, MO 63105	43-1807059	129,585
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Child Welfare; CCS Designation-Child Welfare; TPP Designation-Child Welfare		
Name and address	VOYCE 680 Craig Road Ste 245 Saint Louis, MO 63141	43-1480438	175,254
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Senior Services		
Name and address	Washington University One Brookings Drive	43-0653611	25,000

Schedule I, Part IV, Statement 1

UNITED WAY OF GREATER ST LOUIS INC

	Saint Louis, MO 63130		
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Education		
Name and address	Washington University School of Medicine 7425 Forsyth Boulevard Ste 2100 Saint Louis, MO 63105	43-1519670	83,500
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Education; Private Campaign-Education		
Name and address	Webster Child Care Center at Laclede Groves 624 Lohmann Forest Lane Saint Louis, MO 63119	43-1014311	230,392
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Early Childhood Education; STL Day Care ScholarshipMatch-Early Childhood Education		
Name and address	Wesley House Association 4507 Lee Avenue Saint Louis, MO 63115	43-0653613	152,308
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Neighborhood Services; TPP Designation- Neighborhood Services		
Name and address	Westminster College 501 Westminster College Fulton, MO 65251	43-0652617	25,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Private Campaign-Education		
Name and address	Whitfield School 175 South Mason Road Saint Louis, MO 63141	43-0911366	125,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Education		
Name and address	Women's Safe House 501 (c)(3)	43-1111319	147,666
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Domestic Violence; CCS Designation-Domestic Violence; TPP Designation-Domestic Violence		
Name and address	Wyman Center Inc 600 Kiwanis Drive Eureka, MO 63025	43-0653263	650,505
IRC code section	501 (c)(3)		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	STL Area Allocation-Youth Development; GSK East Side Thrives-Place-Based Collaborations; CCS Designation-Youth Development; TPP Designation-Youth Development; Private Campaign-Youth Development		
Name and address	Yash Gandhi Foundation 105 Spur Lane West Chester, PA 19382	05-0532220	16,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	CCS Designation-Physical Health		
Name and address	Young Men's Christian Association of Edwardsville 1200 Esic Drive Edwardsville, IL 62025	37-0661259	35,477
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	SWID Allocation-Youth Development; TPP Designation-Youth Development		
Name and address	Youth and Family Center 818 Cass Avenue Saint Louis, MO 63106	43-0652663	437,204
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Youth Development; TPP Designation-Youth Development		
Name and address	Youth Arts & Technology Center 4878 Lee Avenue Saint Louis, MO 63115	43-1762298	6,000
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Wells Fargo College Savings Plan-Financial Stability		
Name and address	Youth In Need 1815 Boone Lick Road Saint Charles, MO 63301	43-1033862	653,582
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Child Welfare; Wells Fargo College Savings Plan-Financial Stability; CCS Designation-Child Welfare; TPP Designation-Child Welfare		
Name and address	YWCA of Metropolitan Saint Louis 3820 West Pine Blvd Saint Louis, MO 63108	43-0653616	684,804
IRC code section	501 (c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	STL Area Allocation-Financial Stability; CI Grant-Financial Stability; CCS Designation-Financial Stability; Private Campaign-Financial Stability		

Description of Grants and Other Assistance to Individuals in the United States

		Number of recipients	Amt. of cash grant	Amt. of non-cash asst.
Type of grant	100 Neediest Cases Holiday Assistance Program	10762	1,441,210	
Method of valuation				
Desc. of Non-Cash Asst.				
Type of grant	Best First Day Program (Student School Supplies)	986		16,725
Method of valuation	Purchase Price			
Desc. of Non-Cash Asst.				
Type of grant	Energy Assistance Programs	6555	1,657,818	
Method of valuation				
Desc. of Non-Cash Asst.				
Type of grant	Emergency Assistance Payments on behalf of Individuals to Landlords, Mortgage Companies and Utilities.	1080	216,082	
Method of valuation				
Desc. of Non-Cash Asst.				

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

UNITED WAY OF GREATER ST LOUIS INC

43-0714167

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Travel for companions <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	✓
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	✓
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.	4c	✓
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	✓
b Any related organization? If "Yes" on line 5a or 5b, describe in Part III.	5b	✓
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	✓
b Any related organization? If "Yes" on line 6a or 6b, describe in Part III.	6b	✓
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	7	✓
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	✓
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	Orvin Kimbrough, President-CEO	(i) 338,305	30,000	1,910	16,678	3,115	390,008	0
		(ii) 0	0	0	0	0	0	0
2	Kathy Gardner, SVP-Community Invst	(i) 158,729	18,859	2,616	128,190	15,628	324,022	0
		(ii) 0	0	0	0	0	0	0
3	Kenneth A Graesser, Chief Financial Officer (Retired)	(i) 159,145	15,757	4,088	63,030	15,542	257,562	0
		(ii) 0	0	0	0	0	0	0
4	David Poe, Chief Technology Officer	(i) 145,000	12,750	-5,519	10,527	14,886	177,644	0
		(ii) 0	0	0	0	0	0	0
5	Erin K Budde, VP-Strategic Giving and Innovation	(i) 141,400	7,000	-4,068	12,673	15,491	172,496	0
		(ii) 0	0	0	0	0	0	0
6	Julie Russell, SVP-Planning & Evaluation	(i) 124,432	14,932	-502	21,156	15,337	175,355	0
		(ii) 0	0	0	0	0	0	0
7	Angela B Marino, SVP-Marketing	(i) 124,432	14,932	-3,308	13,077	15,355	164,488	0
		(ii) 0	0	0	0	0	0	0
8		(i)						
		(ii)						
9		(i)						
		(ii)						
10		(i)						
		(ii)						
11		(i)						
		(ii)						
12		(i)						
		(ii)						
13		(i)						
		(ii)						
14		(i)						
		(ii)						
15		(i)						
		(ii)						
16		(i)						
		(ii)						

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J, Part I, Line 3 - A Compensation Committee composed of independent board members meets each December to review the performance of the C.E.O. and provide a written, face to face evaluation. The committee is guided by the organization's compensation committee charter and compensation philosophy and policies. With the C.E.O. excused during the deliberations, the committee members review salary information for chief executives of United Ways of similar size and complexity. A minimum of 25 comparisons are provided per the committee's charge. Base pay, benefits and bonuses are all part of the consideration. The Committee's final recommendations are forwarded to the Executive Committee for their consideration and approval.

Schedule J, Part I, Line 7 - The organization provides bonuses to certain individuals based on performance. These amounts are reflected in the compensation schedules included in the 990, Part VII and in Schedule J, Part II.

Schedule J, Part II - The amounts included in column (C) "Retirement and other deferred compensation" include the increase in actuarial valuation of a defined benefit pension plan. These amounts are higher for individuals as they approach retirement age. They do not represent current cash payments.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

UNITED WAY OF GREATER ST LOUIS INC

Employer identification number

43-0714167

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	✓	188	4,381,871	Mid Mkt Val on Gift Date
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>New Auto</u>)	✓	1	18,100	Retail Value
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		✓
31	✓	
32a		✓
33		

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

[illegible]

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

UNITED WAY OF GREATER ST LOUIS INC

Employer identification number

43-0714167

Form 990, Header, Line C - CEO / CFO Financial Statement Certification - Orvin T. Kimbrough, President and CEO, and Vander H. Corliss, Sr. Vice President and CFO, certified: #1) that they have reviewed the audited financial statements and related IRS Form 990 of United Way of Greater St. Louis for the year ending June 30, 2017; #2) based on their knowledge, these financial statements do not contain any untrue statement of a material fact or omit any material facts necessary which would make the statements misleading; and #3) based on their knowledge, these statements and other financial information included in these reports, fairly present, in all material respects, the financial condition, results of operation and cash flows of the United Way of Greater St. Louis as of, and for the year ended, June 30, 2017.

Form 990, Part V, Line 2a - 211 employees includes 30 people hired temporarily during the fall campaign and funded with designated corporation contributions, whose purpose is to assist in managing the larger number of United Way company campaigns.

Form 990, Part VI, Section A, Line 1a - The board cycle runs on a calendar year basis while the 990 is on a fiscal year ending June 30 basis. Of the 200 board members listed, only the first 158 were actually serving on the board as of June 30, 2017. Most others terminated board involvement at the end of their terms on January 14, 2017 while some others terminated earlier. The Board of Directors selects from its members an Executive Committee not to exceed forty persons to be comprised of the elected officers, key committee chairmen and at-large members recommended by the Nominating Committee. The Executive Committee shall have and exercise the authority of the Board of Director's in the management of the corporation except it shall not have the power to fill vacancies, remove officers or board directors or amend the articles of incorporation or bylaws.

Form 990, Part VI, Section A, Line 2 - Michael L. Moehn, Steven H. Lipstein, Patrick Smith, - combined business relationship; Steven J. Tucker, Jackie Yoon - combined business relationship; Steven H. Lipstein, Michael R. Holmes, Sr., James D. Weddle, Mark S. Wrighton, Sandra A. Van Trease - combined business relationship; Don G. Lents, Robert L. Newmark, Arindam Kar - combined business relationship; Michael F. Neidorff, David L. Steward, Keith H. Williamson - combined business relationship; Robert J. Ciapciak, Lawrence E. Thomas, James D. Weddle, Penny Pennington, Daniel E. Farmer, Rodney W. Kinzinger - combined business relationship; Michael A. DeCola, Scott R. Goodman, Michael R. Holmes, Sr., Sandra A. Van Trease - combined business relationship; Janet M. Holloway, Reuben A. Shelton - combined business relationship; Michael F. Hart, Jeffery S. Fothergill - combined business relationship; Scott C. Schnuck, Todd R. Schnuck - business & family relationship; Ryan Hyman, Mark C. Darrell, Suzanne Sitherwood, Jessica B. Willingham, Ellen L. Theroff - combined business relationship; Dr. Thomas F. George, Dr. Lynn Beckwith, Jr. - combined business relationship; Mark S. Wrighton, Mahendra R. Gupta, Kimberlt G. Walker - combined business relationship; Michele Cheatham, Chris Hanaway - combined business relationship; Jay Korte, Todd Korte - combined business & family relationship; Diana Gross, Ruth Saphian - combined business relationship; David L. Steward, Ann C. Marr - combined business relationship; Jeffrey B. Klopfenstein, Thad W. Simons - combined business relationship; Mark S. Schmitt, Mahendra R. Gupta, PhD - combined business relationship; Thomas Minogue, Ryan Kemper - combined business relationship; Ralph W. Clermont, Karein Marie Vangyia - combined business relationship; Thomas Minogue - General Counsel for United Way of Greater St. Louis.

Form 990, Part VI, Section B, Line 11b - This Form 990 was provided to the Audit Committee and to the independent certified public accountants for review and comment prior to being disseminated to all board members via email. This was all done prior to the Form 990 being finalized and submitted to the IRS.

Form 990, Part VI, Section B, Line 12c - Historically and during FY17 conflict of interest survey forms were distributed to all board members and employees, including key employees. A regimented process helps to ensure the return of those forms. Completed forms are reviewed by leadership so that any conflicts, real or perceived are disclosed and appropriately address if necessary.

Form 990, Part VI, Section B, Line 15 - A Compensation Committee composed of independent board members meets each December to review the performance of the C.E.O. and provide a written, face to face evaluation. The committee is guided by the organization's compensation committee charter and compensation philosophy and policies. With the C.E.O. excused, the committee members review salary information for chief executives of United Ways of similar size and complexity. A minimum of 25 comparisons are provided per the committee's charge. At the same meeting, but with the C.E.O. in the room, the C.E.O. recommends salary increases for all senior level staff including those listed in the 990. In addition to considering their performance, the committee members review salary information for like staff from at least 15 United Ways of similar size and complexity. The C.E.O. and the committee agree to final recommendations that go back to the Executive Committee for their consideration and approval. Base pay, benefits, and bonuses are all part of the consideration.

Form 990, Part VI, Section C, Line 19 - The organization's governing documents, conflict of interest policy, audited financial statements and

Supplemental Information (Continued)

the IRS Form 990 are all posted on the organization's website, www.stl.unitedway.org in the "Who We Are" / "Our Reports" sections.

Form 990, Part IX, Line 25 - Calculations of overhead expense percentages equal the management and general expenses line 25c (\$2,198,454), plus fundraising expenses line 25d (\$4,732,400) divided by total revenue on Form 990, Part 1, Line 12 (\$82,665,343) which equals 8.38%.

Form 990, Part XI, Line 9 - Total amount of \$2,487,867 includes net unrealized gain of \$991,831 associated with the change in value of split interest agreements and pension and favorable post-retirement changes other than net periodic benefit cost of \$1,496,036.

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	PROGRAM: Strengthen Communities --- DESCRIPTION: Provides services that create and sustain strong communities through capacity building and accessible neighborhood based services, disaster relief, and affordable housing. --- SOME MAJOR OUTCOMES: , #1- 40,798 people were successfully linked with community resources, #2- 11,073 community service providers enhanced their knowledge, capacity, and performance, #3- 13,823 people were prepared for or successfully recovered from an emergency or disaster --- DIRECT # SERVED: 41,409 [180 grants]	12,119,522	10,773,546	0
	PROGRAM: Establish Financial Stability --- DESCRIPTION: Provides services to individuals and families to increase their income, build savings, and grow assets through post-secondary education, job training, financial literacy, and coaching. --- SOME MAJOR OUTCOMES: , #1- 18,984 people retained employment for at least three months, #2- 23,389 people increased their income, savings, and assets, #3- 25,425 people enrolled in or completed job training or college --- DIRECT # SERVED: 77,349 [81 grants]	4,920,307	4,373,865	0
	Case management services are performed by United Way 2-1-1 Missouri/Southwest Illinois (United Way 2-1-1), a 24-hour multi-channel information and referral service available to residents of Missouri and Southwest Illinois by dialing 2-1-1. United Way 2-1-1 connects callers with community resources, volunteer opportunities and critical information during times of disaster. Trained Information and Referral Specialists also assist clients in identifying and accessing critical health and human service resources. United Way 2-1-1's database contains 2,500 agencies providing more than 24,000 services across its service area. Established in 2007, United Way 2-1-1 has grown steadily each year in exposure and response to its callers. Since its inaugural year, 2-1-1 has handled more than 1 millions calls. In 2017, United Way 2-1-1 acquired the St. Louis Regional Housing Helpline, resulting in total combined call volume and contacts of 177,111 for basic needs, homeless prevention, shelter referrals, crisis calls, employment services and much more.	3,247,954	0	0
	Volunteer Center: The United Way manages the region's Volunteer Center. It is focused on creating and facilitating meaningful service projects, skill-based and leadership opportunities, and family volunteer experiences that help people in our community. The Center also provides volunteer management training to equip non-profit agencies across the state of Missouri with best practices to effectively recruit, manage and retain volunteers. In 2016, the Volunteer Center worked with 17,426 volunteers on 3,563 projects which logged 149,325 hours to help people in our service area.	611,806	0	0
	Philanthropic Services : Includes expenditures relating to the creation and implementation of tailored back office and advisory services for donor-directed investments that fall outside of the traditional campaign structure, including disbursement of charitable giving, development of giving strategy, impact monitoring and reporting, and management of donor directed programming . [20 direct clients served]	876,276	0	0
Total:		21,775,865	15,147,411	0

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

UNITED WAY OF GREATER ST LOUIS INC

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Employer identification number

43-0714167

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) <u>JE Williams Jr Trust</u> <u>at BoA, Providence, RI 02901</u>	<u>Perpetual Trust</u>	<u>MO</u>	<u>N/A</u>	<u>T</u>	<u>58,185</u>	<u>1,616,998</u>	<u>100%</u>		✓
(2) <u>H Dunklin Tilden Trust</u> <u>at BoA, Dallas, TX 75283</u>	<u>Perpetual Trust</u>	<u>MO</u>	<u>N/A</u>	<u>T</u>	<u>12,292</u>	<u>354,091</u>	<u>100%</u>		✓
(3)									
(4)									
(5)									
(6)									
(7)									

Part V **Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	✓
b Gift, grant, or capital contribution to related organization(s)	1b	✓
c Gift, grant, or capital contribution from related organization(s)	1c	✓
d Loans or loan guarantees to or for related organization(s)	1d	✓
e Loans or loan guarantees by related organization(s)	1e	✓
f Dividends from related organization(s)	1f	✓
g Sale of assets to related organization(s)	1g	✓
h Purchase of assets from related organization(s)	1h	✓
i Exchange of assets with related organization(s)	1i	✓
j Lease of facilities, equipment, or other assets to related organization(s)	1j	✓
k Lease of facilities, equipment, or other assets from related organization(s)	1k	✓
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	✓
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	✓
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	✓
o Sharing of paid employees with related organization(s)	1o	✓
p Reimbursement paid to related organization(s) for expenses	1p	✓
q Reimbursement paid by related organization(s) for expenses	1q	✓
r Other transfer of cash or property to related organization(s)	1r	✓
s Other transfer of cash or property from related organization(s)	1s	✓

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a–s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII **Supplemental Information.**

Provide additional information for responses to questions on Schedule R. See Instructions.

Lined area for supplemental information.