

Form **8453-TE**

**Tax Exempt Entity Declaration and Signature for Electronic Filing**

OMB No. 1545-0047

For calendar year 2022, or tax year beginning 07/01/2022 and ending 06/30/2023

**2022**

Department of the Treasury  
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and 8038-CP  
Go to [www.irs.gov/Form8453TE](http://www.irs.gov/Form8453TE) for the latest information.

Name of filer

EIN or SSN

UNITED WAY OF GREATER ST LOUIS INC

43-0714167

**Part I Type of Return and Return Information**

Check the box for the type of return being filed with Form 8453-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, 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	80,734,769
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 V, line 5)	4b	
5a	Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a	Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a	Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	
8a	Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b	
10a	Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

**Part II Declaration of Officer or Person Subject to Tax**

- 11a  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 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.
- b  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 entity or  I am the person subject to tax with respect to (name of entity) \_\_\_\_\_, (EIN) \_\_\_\_\_, and that I have examined a copy of the 2022 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 electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the 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 Vander H Corliss | April 01, 2024 | Vander H Corliss, CFO  
Here Signature of officer or person subject to tax Date Title, if applicable

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

I declare that I have reviewed the above return and that the entries on Form 8453-TE 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 entity officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, 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 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.

<b>ERO's Use Only</b>	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.

<b>Paid Preparer Use Only</b>	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.

**Return of Organization Exempt From Income Tax**

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

**2022**

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**Open to Public Inspection**

**A** For the **2022** calendar year, or tax year beginning 07/01/2022 and ending 06/30/2023

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 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 \$ 89,281,533

**F** Name and address of principal officer: Michelle D Tucker  
910 North Eleventh Street, Saint Louis, MO 63101

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
 If "No," attach a list. See instructions.

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527  
**H(c)** Group exemption number \_\_\_\_\_

**J** Website: helpingpeople.org

**K** Form of organization:  Corporation  Trust  Association  Other  
**L** Year of formation: 1922 **M** State of legal domicile: MO

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities: <u>United Way of Greater St. Louis mobilizes the community with one goal in mind - helping people live their best possible lives.</u>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<u>137</u>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<u>137</u>
	<b>5</b>	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	<b>5</b>	<u>178</u>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<u>1,100</u>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<u>0</u>
<b>b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<u>0</u>	
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b>	Program service revenue (Part VIII, line 2g)	<u>80,665,876</u>	<u>77,900,582</u>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>0</u>	<u>0</u>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>2,792,936</u>	<u>2,694,113</u>
	<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>83,585,264</u>	<u>80,734,769</u>
	<b>Expenses</b>	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>60,814,780</u>
<b>14</b>		Benefits paid to or for members (Part IX, column (A), line 4)	<u>0</u>	<u>0</u>
<b>15</b>		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u>10,127,590</u>	<u>10,005,259</u>
<b>16a</b>		Professional fundraising fees (Part IX, column (A), line 11e)	<u>0</u>	<u>0</u>
<b>b</b>		Total fundraising expenses (Part IX, column (D), line 25)	<u>5,090,064</u>	
<b>17</b>		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<u>6,163,960</u>	<u>8,241,703</u>
<b>18</b>		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>77,106,330</u>	<u>79,239,051</u>
<b>Net Assets or Fund Balances</b>	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<u>6,478,934</u>	<u>1,495,718</u>
	<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b>	Total liabilities (Part X, line 26)	<u>114,175,989</u>	<u>119,826,323</u>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<u>30,713,755</u>	<u>27,630,150</u>
			<u>83,462,234</u>	<u>92,196,173</u>

**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: [Signature] Date: 4/1/2024  
 Vander H Corliss, CFO  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: \_\_\_\_\_ Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Check  if self-employed PTIN: \_\_\_\_\_  
 Firm's name: \_\_\_\_\_ Firm's EIN: \_\_\_\_\_  
 Firm's address: \_\_\_\_\_ Phone no.: \_\_\_\_\_

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No



**Part III** Statement of Program Service Accomplishments

Check 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 \$ 19,143,175 including grants of \$ 17,135,494 ) (Revenue \$ 0 )  
PROGRAM: Early Child and Youth Success --- DESCRIPTION: When kids are safe, nurtured, and ready to learn, they are more likely to graduate, succeed, and become productive citizens. #1- 4,669 reported children were free from child abuse and neglect, #2- 2,279 children were ready to enter kindergarten, #3- 1,309 children and youth improved their academic performance --- [243 grants]

**4b** (Code: ) (Expenses \$ 18,821,722 including grants of \$ 16,847,754 ) (Revenue \$ 0 )  
PROGRAM: Community Stability and Crisis Response --- DESCRIPTION: A resilient, prepared, and safe community can strengthen and enhance the lives of its members, affording them the necessary tools to thrive. --- SOME MAJOR OUTCOMES: #1- 69,253 people had their immediate basic needs met, #2- 13,153 people transitioned to an improved, stable living situation, #3- 5,231 victims of domestic violence gained strategies for safety, 9 grants worth \$128,282 were specific to Covid grants --- [389 grants]

**4c** (Code: ) (Expenses \$ 13,124,132 including grants of \$ 11,747,711 ) (Revenue \$ 0 )  
PROGRAM: Health and Well-being --- DESCRIPTION: Being healthy is vital for children to grow and develop and for adults to live a full and productive quality of life. --- SOME MAJOR OUTCOMES, #1- 34,368 people experienced fewer mental, emotional, and behavioral symptoms, #2- 7,407 individuals with disabilities gained independent living skills, #3- 28,057 people successfully managed their chronic health conditions --- [167 grants]

**4d** Other program services (Describe on Schedule O.) See Schedule O, Statement 2  
(Expenses \$ 20,584,378 including grants of \$ 15,261,130 ) (Revenue \$ 0 )

**4e** Total program service expenses 71,673,407

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>3</b> 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>4</b> <b>Section 501(c)(3) organizations.</b> 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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5</b> 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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>6</b> 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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>7</b> 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>9</b> 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>11</b> 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.		
<b>a</b> 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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>c</b> 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>d</b> 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>f</b> 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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>15</b> 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>16</b> 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>17</b> 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>18</b> 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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>19</b> 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</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"/>
<b>21</b> 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"/>



**Part IV Checklist of Required Schedules** *(continued)*

		Yes	No
<b>22</b>	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"/>
<b>23</b>	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"/>
<b>24a</b>	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>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<input type="checkbox"/>	<input type="checkbox"/>
<b>c</b>	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"/>
<b>d</b>	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"/>
<b>25a</b>	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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>b</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"/>
<b>26</b>	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>27</b>	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>28</b>	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b>	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b>	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>c</b>	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>29</b>	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"/>
<b>30</b>	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"/>
<b>31</b>	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"/>
<b>32</b>	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"/>
<b>33</b>	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 checked="" type="checkbox"/>	<input type="checkbox"/>
<b>34</b>	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"/>
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</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"/>
<b>36</b>	<b>Section 501(c)(3) organizations.</b> 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"/>
<b>37</b>	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"/>
<b>38</b>	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> 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 Compliance**

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

		Yes	No
<b>1a</b>	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	<input type="checkbox"/>	<input type="checkbox"/>
<b>b</b>	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	<input type="checkbox"/>	<input type="checkbox"/>
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<input type="checkbox"/>	<input type="checkbox"/>

<b>Part V</b> <b>Statements Regarding Other IRS Filings and Tax Compliance</b> <i>(continued)</i>		Yes	No		
<b>2a</b>	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	<b>2a</b>	178		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2b</b>		✓	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>			✓
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	<b>3b</b>			
<b>4a</b>	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)?	<b>4a</b>			✓
<b>b</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).				
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>			✓
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>			✓
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>			
<b>6a</b>	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?	<b>6a</b>			✓
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>			
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>				
<b>a</b>	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?	<b>7a</b>		✓	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>		✓	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>			✓
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>			
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>			✓
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>			✓
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>			
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>			
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>			
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>				
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>			✓
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>			✓
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:				
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>			
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>			
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:				
<b>a</b>	Gross income from members or shareholders	<b>11a</b>			
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>			
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>			
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>			
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>				
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>			
<b>b</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	<b>13b</b>			
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>			
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>			✓
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	<b>14b</b>			
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	<b>15</b>			✓
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>			✓
<b>17</b>	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	<b>17</b>			

**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 on 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
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year . . . . . 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 on Schedule O.		
	<b>1a</b> 137		
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent . . . . .		
	<b>1b</b> 137		
<b>2</b>	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? . . . . .	<input checked="" type="checkbox"/>	
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . . . . .		<input checked="" type="checkbox"/>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		<input checked="" type="checkbox"/>
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		<input checked="" type="checkbox"/>
<b>6</b>	Did the organization have members or stockholders? . . . . .		<input checked="" type="checkbox"/>
<b>7a</b>	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? . . . . .		<input checked="" type="checkbox"/>
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .		<input checked="" type="checkbox"/>
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body? . . . . .	<input checked="" type="checkbox"/>	
<b>b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	<input checked="" type="checkbox"/>	
<b>9</b>	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 on Schedule O . . . . .		<input checked="" type="checkbox"/>

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? . . . . .		<input checked="" type="checkbox"/>
<b>b</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? . . . . .		
<b>10b</b>			
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	<input checked="" type="checkbox"/>	
<b>b</b>	Describe on Schedule O the process, if any, used by the organization to review this Form 990. . . . .		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	<input checked="" type="checkbox"/>	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	<input checked="" type="checkbox"/>	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done . . . . .	<input checked="" type="checkbox"/>	
<b>12c</b>		<input checked="" type="checkbox"/>	
<b>13</b>	Did the organization have a written whistleblower policy? . . . . .	<input checked="" type="checkbox"/>	
<b>14</b>	Did the organization have a written document retention and destruction policy? . . . . .	<input checked="" type="checkbox"/>	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official . . . . .	<input checked="" type="checkbox"/>	
<b>b</b>	Other officers or key employees of the organization . . . . .	<input checked="" type="checkbox"/>	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. . . . .		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		<input checked="" type="checkbox"/>
<b>b</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? . . . . .		
<b>16b</b>			

**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 (1024 or 1024-A, 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 on Schedule O)
- 19** Describe on 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 Contractors**

Check 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
Michelle Tucker President-CEO	55.00			✓			396,679	0	44,715	
Heather Dawson Chief of Staff	48.00				✓		169,531	0	31,915	
Vander H Corliss CFO	48.00			✓			167,577	0	32,072	
Regina Greer SVP Community Partnerships	48.00				✓		161,121	0	16,602	
Dorianne Vogt SVP President Campaign Performance & Optimiza	48.00					✓	116,091	0	28,783	
Daiva Rutsch VP Finance & Controller	48.00					✓	112,054	0	28,502	
Sherita Haigler VP DEI	48.00					✓	117,726	0	16,329	
Beth Sare VP Human Resources	48.00					✓	115,161	0	15,879	
Sonja Gholston Byrd VP Labor Engagement	48.00					✓	111,826	0	15,874	
Mr Keith H Williamson Board Chair	5.00	✓		✓			0	0	0	
Mrs Stephen F Brauer Board Vice-Chair	2.00	✓		✓			0	0	0	
Dr Donald M Suggs Board Vice-Chair	2.00	✓		✓			0	0	0	
Lawrence E Thomas Board Vice-Chair	2.00	✓		✓			0	0	0	
Mr Pat White Jr Board Vice-Chair	2.00	✓		✓			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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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			
Valerie E Patton Board Member & Secretary	2.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
Mr James R Schmersahl CPA Board Member & Treasurer	2.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
Mr Abel Anderson Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Dr Ann Beatty Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Lynn Beckwith Jr EdD Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Kenneth G Bell Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr William Bradley Jr Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Ms Karen L Branding Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Ms Julianne Callaway Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Mark C Darrell Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Michael DeCola Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Ms Juliette Douglas Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Ms Laura B Ellenhorn Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Ms Kelly Gast Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
Ms Lisa Gould Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Scott M Hartwig Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Bruce B Holland Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Robert S Holmes Jr Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Ms Natalie Jablonski Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Ryan R Kemper Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Martin J Lyons Jr Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Steve Maritz Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Richard H McClure Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Michael L Moehn Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Ms Kathy Osborn Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Ms Terri A Owen Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Ms Cassandra Sanford Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Todd R Schnuck Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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 J Scully Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Reuben A Shelton Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Charles A Stewart Jr Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Ms Susan A Stith Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Steve Thompson Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Mr Roman P Wuller Executive Cmte Member	2.00	<input checked="" type="checkbox"/>						0	0	0
Ms Elizabeth Adefioye Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr David D Allen Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Christopher Arnold Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Lori Artis Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr James A Auffenberg Jr Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Joann M Barton Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr John K Beardslee Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Floyd L Bell Board Member	1.00	<input checked="" type="checkbox"/>						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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
Tiana Berry-Jones Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr G Carl Bisig Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Robert Bobroff Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Keith Brooks Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Thomas C Burke Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Maria Burt Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Alonzo Byrd Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Jason Carter Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Steven P Casazza Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Ian Caso Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Mike Claiborne Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Stacy Clay Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Nora Stupp Coggin Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Veronica D Coleman Board Member	1.00	<input checked="" type="checkbox"/>						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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
Ms LaTonia Collins Smith Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Diane Compardo Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Rodney Crim Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Brittany Cummings Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Andrew Davidson Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Amy Fields Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Timothy M Figge Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Paris T Forest Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Herb Frohock Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Brian C Gibson Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Randy P Girsch Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Alana Green Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Steve Grelle Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Ronny Griffin Board Member	1.00	<input checked="" type="checkbox"/>						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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
Ms Catherine L Hanaway Board Member	1.00	✓						0	0	0
Mr Christopher W Hanaway Board Member	1.00	✓						0	0	0
Sharonica Hardin-Bartley PhD PHR Board Member	1.00	✓						0	0	0
Mr Howard Hayes Board Member	1.00	✓						0	0	0
Mr Jeffrey Hoelscher Board Member	1.00	✓						0	0	0
Ms Colette M Hosie Board Member	1.00	✓						0	0	0
Ms Amy Hunter Board Member	1.00	✓						0	0	0
Ms Andrea Jackson-Jennings Board Member	1.00	✓						0	0	0
Mr Frank D Jacobs Board Member	1.00	✓						0	0	0
Mr Fredrick Jamison Board Member	1.00	✓						0	0	0
Ms Katherine L Jochum Board Member	1.00	✓						0	0	0
Mr Preston K Johnson V Board Member	1.00	✓						0	0	0
Mr Rusty Keeley Board Member	1.00	✓						0	0	0
Mr John Koppin Board Member	1.00	✓						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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
Ms Whitney Lawson Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Mark B Leadlove Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Peggy Lewis LeCompte Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Nancy L LeVault Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr John Lynn Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Andrew Martin Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Alan Meyer Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr David Meyer Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Jacqueline Middleton-Tischler Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Sara Miller Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr James T Minor Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr James Moore Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mrs Julie Lynn Nieman Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr David R Noble Board Member	1.00	<input checked="" type="checkbox"/>						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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
Ms Traci L O'Bryan Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Jeff L Pittman Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Debra Pitts Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Emily Pitts Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Kristen Polchinski Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Colleen M Powers Lucas Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Nick Ragone Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Janet T Ramey Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Laura B Ray Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Dana Redwing Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Timothy L Rozar Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Margaret H Schneithorst Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Rob Schwartz Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Yusef Scoggin Board Member	1.00	<input checked="" type="checkbox"/>						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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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 Armando Siliceo-Roman Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Tiffany Slater Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Keena Smith Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Patrick E Smith Sr Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Yvonne S Sparks Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Rick Stevens Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Ms Tanisha N Stevens Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Dr Julio Suarez Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Jason Tetidrick Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Tony Thompson Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Voin Todorovic Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Christopher R Tongay Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Brian Ungles Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Craig A Unruh Board Member	1.00	<input checked="" type="checkbox"/>						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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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 Harvey N Wallace CPA Board Member	1.00	✓						0	0	0
Mr Richard B Walsh Board Member	1.00	✓						0	0	0
Ms Carrie E Ward Board Member	1.00	✓						0	0	0
Ms Gregory Waters Board Member	1.00	✓						0	0	0
Ms Wade Weitlauf Board Member	1.00	✓						0	0	0
Richard B White MD Board Member	1.00	✓						0	0	0
Ms Janet M Holloway Executive Cmte Member	2.00	✓						0	0	0
Ms Penelope Pennington Executive Cmte Member	2.00	✓						0	0	0
Ms Megan Rector Executive Cmte Member	2.00	✓						0	0	0
Ms Ellen L Theroff Executive Cmte Member	2.00	✓						0	0	0
Mr David W Braswell Board Member	1.00	✓						0	0	0
Mr Daniel E Farmer Board Member	1.00	✓						0	0	0
Mr Thomas Finan Board Member	1.00	✓						0	0	0
Mr Travis Ford Board Member	1.00	✓						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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
Ms Carolyn Greathouse Board Member	1.00	✓						0	0	0
Mr Gireesh V Gupchup Board Member	1.00	✓						0	0	0
Ms Patricia A Hagen Ph D Board Member	1.00	✓						0	0	0
Ms Tina M Hrevus Board Member	1.00	✓						0	0	0
Mr Mark G Johnson Board Member	1.00	✓						0	0	0
Dr Barbara R Kavalier Board Member	1.00	✓						0	0	0
Mr Juan E Lopez Board Member	1.00	✓						0	0	0
Mr James McGrath Board Member	1.00	✓						0	0	0
David Paeth Board Member	1.00	✓						0	0	0
Ms Anne M Ritter Board Member	1.00	✓						0	0	0
Mr Rick Shang Board Member	1.00	✓						0	0	0
Mr John Stiffler Board Member	1.00	✓						0	0	0
Mr Dan Telle Board Member	1.00	✓						0	0	0
Ms Therese R Trelz Board Member	1.00	✓						0	0	0

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
Mrs Sandra A Van Trease Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Dave B Weaver Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
Mr Amadou Yattassaye Board Member	1.00	<input checked="" type="checkbox"/>						0	0	0
<b>1b Subtotal</b>								1,467,766	0	230,671
<b>1c Total from continuation sheets to Part VII, Section A</b>										
<b>1d Total (add lines 1b and 1c)</b>								1,467,766	0	230,671

**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 10

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>4</b> 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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5</b> 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Section B. Independent Contractors**

**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
AstrumU, 737 Market Street, Kirkland, WA 98033	Database Mgmt. & Developme	2,000,000
Robert Half, PO Box 743295, Los Angeles, CA 90074-3295	Call Center Staffing	468,251
UPIC Solutions, 334 Beechwood Road, Suite 403, Fort Mitchell, KY 41017	IT - Hosting/Maint./Training	358,460
NICE, PO Box 7247, Philadelphia, PA 19170-0268	Information Exchange Svcs.	126,330
United USA Inc, PO Box 63177, St Louis, MO 63177	Technology Social Care	201,667

**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 6



**Part VIII Statement of Revenue**

Check 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	
<b>Contributions, Gifts, Grants, and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b> 58,660					
	<b>b</b>	Membership dues . . . . .	<b>1b</b> 0					
	<b>c</b>	Fundraising events . . . . .	<b>1c</b> 0					
	<b>d</b>	Related organizations . . . . .	<b>1d</b> 0					
	<b>e</b>	Government grants (contributions)	<b>1e</b> 2,689,666					
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 75,152,256					
	<b>g</b>	Noncash contributions included in lines 1a-1f . . . . .	<b>1g</b> \$ 1,768,954					
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . .		77,900,582				
	<b>Program Service Revenue</b>	<b>2a</b>	Business Code					
<b>b</b>								
<b>c</b>								
<b>d</b>								
<b>e</b>								
<b>f</b>		All other program service revenue . .						
<b>g</b>		<b>Total.</b> Add lines 2a-2f . . . . .		0				
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . .		2,631,702	0	0	2,631,702	
	<b>4</b>	Income from investment of tax-exempt bond proceeds		0	0	0	0	
	<b>5</b>	Royalties . . . . .		0	0	0	0	
	<b>6a</b>	Gross rents . . . . .	(i) Real	0				
			(ii) Personal	0				
	<b>b</b>	Less: rental expenses	<b>6b</b> 0					
	<b>c</b>	Rental income or (loss)	<b>6c</b> 0					
	<b>d</b>	Net rental income or (loss) . . . . .		0	0	0	0	
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities	8,569,051				
			(ii) Other	0				
	<b>b</b>	Less: cost or other basis and sales expenses . . . . .	<b>7b</b> 8,506,640					
	<b>c</b>	Gain or (loss) . . . . .	<b>7c</b> 62,411					
	<b>d</b>	Net gain or (loss) . . . . .		62,411	0	0	62,411	
	<b>8a</b>	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b> 163,029					
	<b>b</b>	Less: direct expenses . . . . .	<b>8b</b> 40,124					
<b>c</b>	Net income or (loss) from fundraising events . . . . .		122,905		0	122,905		
<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . .		0					
			0					
<b>c</b>	Net income or (loss) from gaming activities . . . . .		0	0	0	0		
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .		0					
			0					
<b>c</b>	Net income or (loss) from sales of inventory . . . . .		0	0	0	0		
<b>Miscellaneous Revenue</b>	<b>11a</b>	Business Code						
	<b>b</b>							
	<b>c</b>							
	<b>d</b>	All other revenue . . . . .		17,169	17,169	0	0	
	<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . .		17,169				
<b>12</b>	<b>Total revenue.</b> See instructions . . . . .		80,734,769	17,169	0	2,817,018		

**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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b>	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	56,257,172	56,257,172		
<b>2</b>	Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	4,734,917	4,734,917		
<b>3</b>	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	0	0		
<b>4</b>	Benefits paid to or for members . . . . .	0	0		
<b>5</b>	Compensation of current officers, directors, trustees, and key employees . . . . .	1,002,746	263,579	735,372	3,795
<b>6</b>	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0	0	0	0
<b>7</b>	Other salaries and wages . . . . .	6,847,782	3,344,355	833,976	2,669,451
<b>8</b>	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	433,699	242,269	3,528	187,902
<b>9</b>	Other employee benefits . . . . .	1,191,972	569,406	246,709	375,857
<b>10</b>	Payroll taxes . . . . .	529,060	259,474	92,899	176,687
<b>11</b>	Fees for services (nonemployees):				
<b>a</b>	Management . . . . .	0	0	0	0
<b>b</b>	Legal . . . . .	42,327	28,101	8,792	5,434
<b>c</b>	Accounting . . . . .	101,846	36,764	38,192	26,890
<b>d</b>	Lobbying . . . . .	0	0	0	0
<b>e</b>	Professional fundraising services. See Part IV, line 17 . . . . .	0			0
<b>f</b>	Investment management fees . . . . .	0	0	0	0
<b>g</b>	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . . . . .	2,151,269	1,977,526	32,383	141,360
<b>12</b>	Advertising and promotion . . . . .	586,412	83,634	14,017	488,761
<b>13</b>	Office expenses . . . . .	2,542,184	2,343,631	56,159	142,394
<b>14</b>	Information technology . . . . .	799,370	557,026	58,675	183,669
<b>15</b>	Royalties . . . . .	0	0	0	0
<b>16</b>	Occupancy . . . . .	441,440	191,639	75,695	174,106
<b>17</b>	Travel . . . . .	96,874	51,730	18,525	26,619
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0	0	0	0
<b>19</b>	Conferences, conventions, and meetings . . . . .	54,824	33,397	6,958	14,469
<b>20</b>	Interest . . . . .	0	0	0	0
<b>21</b>	Payments to affiliates . . . . .	748,605	390,697	86,688	271,220
<b>22</b>	Depreciation, depletion, and amortization . . . . .	285,962	124,479	54,190	107,293
<b>23</b>	Insurance . . . . .	92,838	33,512	34,814	24,512
<b>24</b>	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) . . . . .				
<b>a</b>	-----				
<b>b</b>	-----				
<b>c</b>	-----				
<b>d</b>	-----				
<b>e</b>	All other expenses . . . . .	297,752	150,099	78,008	69,645
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24e . . . . .	79,239,051	71,673,407	2,475,580	5,090,064
<b>26</b>	<b>Joint costs.</b> 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 Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	2,100	<b>1</b>	2,100
	<b>2</b> Savings and temporary cash investments . . . . .	26,285,624	<b>2</b>	27,237,793
	<b>3</b> Pledges and grants receivable, net . . . . .	16,209,901	<b>3</b>	14,523,783
	<b>4</b> Accounts receivable, net . . . . .	382,544	<b>4</b>	344,314
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	0	<b>5</b>	0
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .	0	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net . . . . .	200,000	<b>7</b>	100,000
	<b>8</b> Inventories for sale or use . . . . .	0	<b>8</b>	0
	<b>9</b> Prepaid expenses and deferred charges . . . . .	253,079	<b>9</b>	107,937
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	<b>10a</b> 7,610,086		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 4,949,343	2,724,182	<b>10c</b> 2,660,743
	<b>11</b> Investments—publicly traded securities . . . . .	53,990,999	<b>11</b>	59,055,322
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	14,127,560	<b>12</b>	15,695,333
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	0	<b>15</b>	98,998
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .	114,175,989	<b>16</b>	119,826,323	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	3,010,332	<b>17</b>	1,918,253
	<b>18</b> Grants payable . . . . .	23,848,294	<b>18</b>	24,405,891
	<b>19</b> Deferred revenue . . . . .	0	<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .	0	<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	0	<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	0	<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	
	<b>25</b> 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 . . . . .	3,855,129	<b>25</b>	1,306,006
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	30,713,755	<b>26</b>	27,630,150
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	44,647,384	<b>27</b>	49,755,546
	<b>28</b> Net assets with donor restrictions . . . . .	38,814,850	<b>28</b>	42,440,627
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>31</b>	
<b>32</b> Total net assets or fund balances . . . . .	83,462,234	<b>32</b>	92,196,173	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	114,175,989	<b>33</b>	119,826,323	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	80,734,769
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	79,239,051
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	1,495,718
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	83,462,234
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	3,817,780
<b>6</b>	Donated services and use of facilities	<b>6</b>	0
<b>7</b>	Investment expenses	<b>7</b>	0
<b>8</b>	Prior period adjustments	<b>8</b>	0
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	3,420,441
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	92,196,173

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> 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 on Schedule O.		
<b>2a</b> 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		✓
<b>b</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	✓	
<b>c</b> 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 on Schedule O.	✓	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		✓
<b>b</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 on Schedule O and describe any steps taken to undergo such audits.		

**SCHEDULE A  
(Form 990)**

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.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

<b>Name of the organization</b> UNITED WAY OF GREATER ST LOUIS INC	<b>Employer identification number</b> 43-0714167
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**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).)
- 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)(vii)**. (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<sup>1</sup>/<sub>3</sub>% 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<sup>1</sup>/<sub>3</sub>% 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 on 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)						
<b>Total</b>						



**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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	95,324,039	84,534,268	82,122,669	80,665,876	77,900,582	420,547,434
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .	95,324,039	84,534,268	82,122,669	80,665,876	77,900,582	420,547,434
<b>5</b> 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) . . . . .						43,576,167
<b>6 Public support.</b> Subtract line 5 from line 4						376,971,267

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>7</b> Amounts from line 4 . . . . .	95,324,039	84,534,268	82,122,669	80,665,876	77,900,582	420,547,434
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .	1,431,327	1,249,396	1,466,328	1,501,589	2,631,702	8,280,342
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .	0	0	0			0
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .	177,488	232,148	58,156	50,691	163,029	681,512
<b>11 Total support.</b> Add lines 7 through 10						429,509,288
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	367,458
<b>13 First 5 years.</b> 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 <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . .	<b>14</b>	87.77 %
<b>15</b> Public support percentage from 2021 Schedule A, Part II, line 14 . . . . .	<b>15</b>	86.73 %
<b>16a 33 1/3% support test—2022.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test—2021.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>17a 10%-facts-and-circumstances test—2022.</b> 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 <b>stop here.</b> 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>b 10%-facts-and-circumstances test—2021.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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 . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</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						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support.</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6 . . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

**14 First 5 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** . . . . .

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2022</b> (line 10c, column (f), divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2021</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	%

**19a 33 1/3% support tests—2022.** 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 . . . . .

**b 33 1/3% support tests—2021.** 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 . . . . .

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . .

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b>	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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>3b</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 <b>Part VI</b> when and how the organization made the determination.</i>		
<b>3c</b>	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 <b>Part VI</b> what controls the organization put in place to ensure such use.</i>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>4b</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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>4c</b>	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 <b>Part VI</b> 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>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b>, 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>5b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>5c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b>	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 <b>Part VI</b>.</i>		
<b>7</b>	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).</i>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b>	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 <b>Part VI</b>.</i>		
<b>9b</b>	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
<b>9c</b>	Did a disqualified person (as defined on 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 <b>Part VI</b>.</i>		
<b>10a</b>	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 line 10b below.</i>		
<b>10b</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
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
	<b>11a</b>		
<b>b</b>	A family member of a person described on line 11a above?		
	<b>11b</b>		
<b>c</b>	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .		
	<b>11c</b>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
	<b>1</b>		
<b>2</b>	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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
	<b>2</b>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
	<b>1</b>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	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?		
	<b>1</b>		
<b>2</b>	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
	<b>2</b>		
<b>3</b>	By reason of the relationship described on line 2, above, 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.		
	<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instructions).		
<b>2</b>	Activities Test. Answer lines 2a and 2b below.		
<b>a</b>	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 <b>Part VI</b> 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>2a</b>		
<b>b</b>	Did the activities described on line 2a, above, 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
	<b>2b</b>		
<b>3</b>	Parent of Supported Organizations. Answer lines 3a and 3b below.		
<b>a</b>	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? If "Yes" or "No," provide details in <b>Part VI</b> .		
	<b>3a</b>		
<b>b</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 <b>Part VI</b> the role played by the organization in this regard.		
	<b>3b</b>		

**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.

<b>Section A—Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3.	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	<b>8</b>	
<b>Section B—Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
<b>2</b>	Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by 0.035.	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C—Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, column A)	<b>1</b>	
<b>2</b>	Enter 0.85 of line 1.	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3.	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	<b>6</b>	
<b>7</b>	<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)

<b>Section D—Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required—provide details in <b>Part VI</b> )	<b>5</b>
<b>6</b>	Other distributions (describe in <b>Part VI</b> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2022 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E—Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2022</b>	<b>(iii) Distributable Amount for 2022</b>
<b>1</b> Distributable amount for 2022 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2022			
<b>a From 2017</b> . . . . .			
<b>b From 2018</b> . . . . .			
<b>c From 2019</b> . . . . .			
<b>d From 2020</b> . . . . .			
<b>e From 2021</b> . . . . .			
<b>f Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2022 distributable amount			
<b>i</b> Carryover from 2017 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2022 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a Excess from 2018</b> . . .			
<b>b Excess from 2019</b> . . .			
<b>c Excess from 2020</b> . . .			
<b>d Excess from 2021</b> . . .			
<b>e Excess from 2022</b> . . .			





**SCHEDULE C  
(Form 990)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2022**

Department of the Treasury  
Internal Revenue Service

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**  
**Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.**  
**Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

**Open to Public Inspection**

**If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>UNITED WAY OF GREATER ST LOUIS INC</b>	Employer identification number <b>43-0714167</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities."
- 2 Political campaign activity expenditures. See instructions . . . . . \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities. See instructions . . . . . \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 . . . . . \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 . . . . . \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . . .  Yes  No
- 4a Was a correction made? . . . . .  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities . . . . . \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities . . . . . \$ \_\_\_\_\_
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b . . . . . \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year? . . . . .  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)	_____	_____	_____	_____
(2)	_____	_____	_____	_____
(3)	_____	_____	_____	_____
(4)	_____	_____	_____	_____
(5)	_____	_____	_____	_____
(6)	_____	_____	_____	_____

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) . . . . .														
<b>d</b>	Other exempt purpose expenditures . . . . .														
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) . . . . .														
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) . . . . .														
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .														
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .														
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

Table with 4 columns: Question, (a) Yes, (a) No, (b) Amount. Rows include questions 1 through 2a regarding lobbying activities and tax implications.

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 4 columns: Question, Yes, No. Rows include questions 1 through 3 regarding dues, lobbying expenditures, and carryover.

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

Table with 4 columns: Question, Yes, No. Rows include questions 1 through 5 regarding dues, political expenditures, and carryover.

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Series of horizontal dashed lines for providing supplemental information.

**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.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

Name of the organization <b>UNITED WAY OF GREATER ST LOUIS INC</b>	Employer identification number <b>43-0714167</b>
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**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 . . . . .	3	0
2 Aggregate value of contributions to (during year) . . . . .	530,813	0
3 Aggregate value of grants from (during year) . . . . .	215,559	0
4 Aggregate value at end of year . . . . .	987,017	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 (for example, 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.	<b>Held at the End of the Tax Year</b>
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 July 25, 2006, 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 FASB 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 FASB 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 FASB 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 make 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 program
- 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
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

**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
<b>1a</b> Beginning of year balance	21,816,765	26,122,897	21,648,524	20,514,156	20,107,479
<b>b</b> Contributions	0	0	100	1,010,500	0
<b>c</b> Net investment earnings, gains, and losses	1,963,195	-3,492,965	5,206,382	783,407	969,001
<b>d</b> Grants or scholarships	0	0	0	0	0
<b>e</b> Other expenditures for facilities and programs	831,882	810,167	729,109	652,039	554,834
<b>f</b> Administrative expenses	3,000	3,000	3,000	7,500	7,500
<b>g</b> End of year balance	22,945,078	21,816,765	26,122,897	21,648,524	20,514,146

**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 75.97 %
- c** Term endowment 24.03 %

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
<b>3a(i)</b>	✓	
<b>3a(ii)</b>		✓
<b>3b</b>		

**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
<b>1a</b> Land	0	960,000	0	960,000
<b>b</b> Buildings	0	4,248,900	2,878,907	1,369,993
<b>c</b> Leasehold improvements	0	0	0	0
<b>d</b> Equipment	0	2,401,186	2,070,436	330,750
<b>e</b> Other	0	0	0	0
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,660,743



**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 . . . . .	0	
(2) Closely held equity interests . . . . .	0	
(3) Other <u>Interest in Charitable Remainder Trust</u>	9,985,396	End-of-Year Market Value
(A) <u>Beneficial Interest in Perpetual Trust</u>	5,436,462	End-of-Year Market Value
(B) <u>Beneficial Interest in Assets Held by Others</u>	273,475	End-of-Year Market Value
(C) . . . . .		
(D) . . . . .		
(E) . . . . .		
(F) . . . . .		
(G) . . . . .		
(H) . . . . .		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) . . . . .	<b>15,695,333</b>	

**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)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) . . . . .		

**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)	
<b>Total.</b> (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	0
(2) <u>Pension &amp; post-retirement liabilities</u>	925,519
(3) <u>Dues payable to United Way Worldwide</u>	282,412
(4) <u>Lease liabilities</u>	98,075
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) . . . . .	<b>1,306,006</b>

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 FASB 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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	70,808,430
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	3,817,780	
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	0	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	0	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	1,398,147	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b> 5,215,927
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b> 65,592,503
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	0	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	15,142,266	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b> 15,142,266
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .			<b>5</b> 80,734,769

**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.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	64,096,785
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	0	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	0	
<b>c</b>	Other losses . . . . .	<b>2c</b>	0	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	0	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b> 0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b> 64,096,785
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	0	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	15,142,266	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b> 15,142,266
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .			<b>5</b> 79,239,051

**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 is exempt from federal income taxes on its related, exempt activities under Section 501(c)(3) of the Internal Revenue Code. The Organization's federal tax return for tax years 2019 and later remains subject to examination by taxing authorities.

Schedule D, Part XI, Line 2d - The gain of \$1,398,147 are due to the change in value of split interest agreements.

Schedule D, Part XI, Line 4b - \$15,142,266 is associated with donor designations not included as revenue on the financial statements but included with revenue in the Form 990.

Schedule D, Part XII, Line 4b - \$15,142,266 is associated with donor designations not included as expense on the financial statements but included with expense in the Form 990.

**SCHEDULE G  
(Form 990)**

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.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

**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**  Mail solicitations
  - b**  Internet and email solicitations
  - c**  Phone solicitations
  - d**  In-person solicitations
  - e**  Solicitation of non-government grants
  - f**  Solicitation of government grants
  - g**  Special fundraising events
- 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						
<b>Total</b>						

- 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	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		RGA Golf (event type)	Golf Scramble - IL Divisi 2 (event type)	(total number)	
Revenue	<b>1</b> Gross receipts . . . . .	69,732	42,886	50,411	163,029
	<b>2</b> Less: Contributions . . . . .	0	0	0	0
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	69,732	42,886	50,411	163,029
Direct Expenses	<b>4</b> Cash prizes . . . . .	0	1,000	0	1,000
	<b>5</b> Noncash prizes . . . . .	0	0	1,629	1,629
	<b>6</b> Rent/facility costs . . . . .	8,654	9,180	3,366	21,200
	<b>7</b> Food and beverages . . . . .	10,608	2,679	2,557	15,844
	<b>8</b> Entertainment . . . . .	0	0	0	0
	<b>9</b> Other direct expenses . . . . .	0	0	451	451
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . .				40,124
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . .				122,905	

**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))
		<b>1</b> Gross revenue . . . . .			
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
<b>6</b> 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		
<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . .					
<b>8</b> 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:
 

<b>a</b> The organization’s facility	<b>13a</b>	%
<b>b</b> An outside facility	<b>13b</b>	%

**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

**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.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

Name of the organization

UNITED WAY OF GREATER ST LOUIS INC

Employer identification number

43-0714167

**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 noncash 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 . . . . . 325

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



**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 divided by a semicolon in the response. Abbreviations are used through the "Purpose of Grant" section in the interest of space. Common abbreviations used are listed below: ALL=Allocation; AWD=Other Awards; CCS=Complete Charitable Solutions Direct Pay Designations; TPP=3rd Party Processed. All agencies receiving allocations are listed first and alphabetically - than those with other awards and then all others.

Schedule I, Part I, Line 2 - Approximately 50 dedicated community volunteers familiar with community needs are members of the United Way Regional Investment Committee (RIC). Leadership from this committee are members of the Board and report committee activities directly to the Board. Other RIC/CIC members serve as panel chairs and oversee the allocations. Agencies adhere to Quality Standards developed by the volunteers and submit reports, at least annually, about their programs, governance, finance and administration to the volunteers. Program information includes description, goals, measurement tools, outcomes, and analysis of results. Panels review agencies based on all the core competencies from the Quality Standards. As a group using guidelines they developed, these volunteers allocate to member agencies. The RIC/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 program (including the Ameren Missouri Dollar More and LaCade Gas 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 made to agencies who then allocate it to clients following their own internal guidelines that have been preapproved 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 accumulation 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.
<b>Name and address</b>	Affinia Healthcare Inc 1717 Biddle St Saint Louis, MO 63106	43-0817642	105,249	
<b>IRC code section</b>	501(c)(3)			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	ALL - Health and Well-being			
<b>Name and address</b>	Agape Ministry of Warren County Inc 28855 Legion Trail Rd Warrenton, MO 63383	43-1746466	78,936	
<b>IRC code section</b>	501(c)(3)			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	ALL - Basic Needs			
<b>Name and address</b>	Alcoholic Rehabilitation Community Home 1313 21st St Granite City, IL 62040	23-7043276	66,391	
<b>IRC code section</b>	501(c)(3)			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	ALL - Health and Well-being			
<b>Name and address</b>	Almost Home Inc 3200 St Vincent Ave Saint Louis, MO 63104	43-1645686	148,700	
<b>IRC code section</b>	501(c)(3)			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	ALL - Basic Needs; CCS - Basic Needs			
<b>Name and address</b>	Alzheimer's Disease and Related Disorders Association Greater Missouri Chapter 11433 Olde Cabin Rd Suite 100 Saint Louis, MO 63141	13-3039601	136,000	
<b>IRC code section</b>	501(c)(3)			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	ALL - Health and Well-being; CCS - Health and Well-being			
<b>Name and address</b>	American Cancer Society Inc 1001 Craig Rd Suite 350 Saint Louis, MO 63146	13-1788491	940,269	
<b>IRC code section</b>	501(c)(3)			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	ALL - Health and Well-being; CCS - Health and Well-being; TTP - Health and Well-being			
<b>Name and address</b>	American Heart Association Greater St Louis Chapter	13-5613797	672,899	

460 North Lindbergh Blvd  
Creve Coeur, MO 63141

**IRC code section** 501(c)(3)

**Method of valuation**

**Desc. of Non-Cash Asst.**

**Purpose of grant** ALL - Health and Well-being; CCS - Health and Well-being; TTP - Health and Well-being

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<b>Name and address</b>	American Lung Association in Missouri 211 N Broadway St Suite 2035 Saint Louis, MO 63102	13-1632524	309,412
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**IRC code section** 501(c)(3)

**Method of valuation**

**Desc. of Non-Cash Asst.**

**Purpose of grant** ALL - Health and Well-being; CCS - Health and Well-being

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<b>Name and address</b>	American National Red Cross of South Central Illinois 769 S Durkin Dr Springfield, IL 62704	53-0196605	21,050
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**IRC code section** 501(c)(3)

**Method of valuation**

**Desc. of Non-Cash Asst.**

**Purpose of grant** ALL - Community Stability and Crisis Response

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<b>Name and address</b>	American Red Cross of Greater St Louis 10195 Corporate Square Saint Louis, MO 63132	53-0196605	1,553,040
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**IRC code section** 501(c)(3)

**Method of valuation**

**Desc. of Non-Cash Asst.**

**Purpose of grant** ALL - Community Stability and Crisis Response; CCS - Community Stability and Crisis Response; Community Stability and Crisis Response

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<b>Name and address</b>	Amyotrophic Lateral Sclerosis Association St Louis Regional Chapter 1950 Craig Rd Suite 200 Saint Louis, MO 63146	43-1458163	192,640
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**IRC code section** 501(c)(3)

**Method of valuation**

**Desc. of Non-Cash Asst.**

**Purpose of grant** ALL - Health and Well-being; AWD - Health and Well-being; CCS - Health and Well-being; TTP - Health and Well-being

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<b>Name and address</b>	Annie Malone Children and Family Service Center 2612 Annie Malone Dr Saint Louis, MO 63113	43-0652652	201,918
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**IRC code section** 501(c)(3)

**Method of valuation**

**Desc. of Non-Cash Asst.**

**Purpose of grant** ALL - Early Childhood and Youth Success; AWD - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success

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<b>Name and address</b>	Asthma and Allergy Foundation of America St Louis Chapter 5501 Delmar Blvd Suite A450	43-1484316	133,121
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	Saint Louis, MO 63112		
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Betterment Federation Inc Carondelet Community 6408 Michigan Ave Saint Louis, MO 63111	43-1045345	78,936
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs		
<b>Name and address</b>	Big Brothers Big Sisters of Eastern Missouri 501 North Grand Blvd Suite 100 Saint Louis, MO 63103	43-0669085	387,546
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success;CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	Big Brothers Big Sisters of Southwestern Illinois 2900 Frank Scott Pkwy West Suite 956 Belleville, IL 62223	37-1095468	80,417
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success		
<b>Name and address</b>	Boy Scouts of America Abraham Lincoln Council 5231 South Sixth St Rd Springfield, IL 62703	37-0661493	105,249
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being		
<b>Name and address</b>	Boy Scouts of America Inc Greater St Louis Area Council 4568 West Pine Blvd Saint Louis, MO 63108	43-0652676	1,467,755
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success;CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	Boys and Girls Club of Alton Inc 2512 Amelia St Alton, IL 62002	36-4142577	85,569
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; AWD - Early Childhood and Youth Success		

## Schedule I, Part IV, Statement 1

## UNITED WAY OF GREATER ST LOUIS INC

<b>Name and address</b>	Boys and Girls Clubs of Greater St Louis Inc 2901 North Grand Blvd Saint Louis, MO 63107	43-6061693	784,608
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; AWD - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	Boys Hope Girls Hope of St Louis Inc 2512 Amelia St Alton, IL 62002	36-4142577	62,624
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	BrightPoint 2133 Johnson Rd Suite 101 Granite City, IL 62040	36-2167743	431,029
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; AWD - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	Call for Help Inc 9400 Lebanon Rd East Saint Louis, IL 62203	37-1022829	156,746
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs		
<b>Name and address</b>	Cardinal Ritter Senior Services 7601 Watson Rd Saint Louis, MO 63119	43-0811604	321,259
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; CCS - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		
<b>Name and address</b>	Caritas Family Solutions 8601 West Main St Suite 201 Belleville, IL 62223	37-0661500	83,484
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; AWD - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	CASA of Southwestern Illinois 1801 North Belt West Suite 2 Belleville, IL 62226	37-1233728	114,096

## Schedule I, Part IV, Statement 1

UNITED WAY OF GREATER ST LOUIS INC

<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	CASA of St Louis 105 S Central 5th Floor Saint Louis, MO 63105	43-1807059	107,452
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	Catholic Charities of Madison County 3512 McArthur Blvd Alton, IL 62002	37-0661499	303,113
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; AWD - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	Catholic Charities of St Louis 4445 Lindell Blvd Saint Louis, MO 63108	43-0653270	448,690
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		
<b>Name and address</b>	Catholic Urban Programs Seven Vieux Carre Dr East Saint Louis, IL 62203	27-1442590	79,326
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	Center for Hearing and Speech 9835 Manchester Rd Saint Louis, MO 63119	43-0652678	417,722
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; CCS - Health and Well-being		
<b>Name and address</b>	Central Institute for the Deaf 825 South Taylor Ave Saint Louis, MO 63110	43-0662456	223,786
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; CCS - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Child Center Marygrove 2705 Mullanphy Ln	43-1024440	309,956

	Florissant, MO 63031		
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; CCS - Health and Well-being		
<b>Name and address</b>	Community Action Agency of St Louis County Inc 2709 Woodson Rd Saint Louis, MO 63114	23-7037248	108,134
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; AWD - Basic Needs; AWD - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		
<b>Name and address</b>	Community Care Center Inc 1818 Cleveland Ave Granite City, IL 62040	37-0752347	83,382
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs		
<b>Name and address</b>	Community Council of St Charles County 2528 State Hwy K Suite 204 O Fallon, MO 63368	43-6051722	99,361
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response		
<b>Name and address</b>	Community Link 1665 North Fourth St Breese, IL 62230	37-0955971	105,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being		
<b>Name and address</b>	Community Living Inc 1040 St Peters Howell Rd Saint Peters, MO 63376	43-1129770	235,872
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response		
<b>Name and address</b>	Compass Health Inc and Affiliates 1800 Community Dr Clinton, MO 64735	43-1032835	330,164
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Coordinated Youth and Human Services 2016 Madison Ave Granite City, IL 62040	37-0662520	245,159



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## UNITED WAY OF GREATER ST LOUIS INC

<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; AWD - Early Childhood and Youth Success		
<b>Name and address</b>	Cornerstone Center for Early Learning Inc 3901 Russell Blvd Saint Louis, MO 63110	43-0923158	200,311
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Covenant House Missouri 2727 North Kingshighway Blvd Saint Louis, MO 63113	43-1821599	83,656
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; CCS - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	Crime Victim Center of St Louis 539 North Grand Blvd Suite 400 Saint Louis, MO 63103	43-1025252	40,260
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response		
<b>Name and address</b>	Crisis Food Center Inc 21 East 6th St Alton, IL 62002	37-1054276	39,186
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; AWD - Basic Needs; CCS - Basic Needs		
<b>Name and address</b>	Deaconess Faith Community Nurse Ministries 3159 Fee Fee Rd Suite 225 Bridgeton, MO 63044	46-3885766	100,121
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being		
<b>Name and address</b>	Delta Center for Independent Living 3837 McClay Rd Suite T Saint Peters, MO 63376	43-1752410	63,763
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response		
<b>Name and address</b>	Delta Gamma Center for Children with Visual Impairments 1750 South Big Bend Blvd	43-0725282	111,249

	Saint Louis, MO 63117		
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; CCS - Health and Well-being		
<b>Name and address</b>	Doorways 1101 N Jefferson Ave Saint Louis, MO 63106	43-1484279	105,249
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs		
<b>Name and address</b>	Down Syndrome Association of Greater St Louis 1300 Strassner Dr Saint Louis, MO 63144	43-1108833	59,564
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; CCS - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Duo Dogs Inc 10955 Linpage Place Saint Louis, MO 63132	43-1379801	151,799
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; CCS - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Easterseals Midwest 11933 Westline Industrial Dr Saint Louis, MO 63146	43-0979927	135,101
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; CCS - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		
<b>Name and address</b>	Emmaus Homes Inc 3731 Mueller Rd Saint Charles, MO 63301	43-0653309	264,479
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; CCS - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		
<b>Name and address</b>	Employment Connection 2838 Market St Saint Louis, MO 63103	43-1106386	657,523
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Jobs and Financial Mobility; AWD - Jobs and Financial Mobility		
<b>Name and address</b>	Empower Missouri 308 E High St	44-0547548	11,800

Suite 100  
 Jefferson City, MO 65101

IRC code section 501(c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant ALL - Basic Needs; CCS - Basic Needs

<b>Name and address</b>	Epilepsy Foundation of Missouri and Kansas	43-6048869	52,624
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222 S Meramec Ave  
 Suite 202-1050  
 Saint Louis, MO 63105

IRC code section 501(c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant ALL - Health and Well-being

<b>Name and address</b>	Epworth Children and Family Services Inc	43-1069741	548,683
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110 North Elm Ave  
 Saint Louis, MO 63119

IRC code section 501(c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant ALL - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success

<b>Name and address</b>	FamilyForward	43-0652622	408,199
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1167 Corporate Lake Dr  
 Saint Louis, MO 63132

IRC code section 501(c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant ALL - Health and Well-being; CCS - Health and Well-being; TTP - Health and Well-being

<b>Name and address</b>	Fathers and Families Support Center	43-1804267	175,352
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1601 Olive  
 Saint Louis, MO 63103

IRC code section 501(c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant ALL - Early Childhood and Youth Success; AWD - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success

<b>Name and address</b>	Foster and Adoptive Care Coalition	43-1570225	258,604
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1750 South Brentwood Blvd  
 Suite 210  
 Brentwood, MO 63144

IRC code section 501(c)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant ALL - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success

<b>Name and address</b>	Gateway Region YMCA	43-0653616	1,375,589
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2815 Scott Ave  
 Suite D  
 Saint Louis, MO 63103

IRC code section 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

ALL - Community Stability and Crisis Response;CCS - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response

<b>Name and address</b>	Gene Slay's Girls and Boys Club of St Louis Inc 2524 South 11th St Saint Louis, MO 63104	43-0653261	190,861
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**IRC code section** 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

ALL - Community Stability and Crisis Response;AWD - Community Stability and Crisis Response; CCS - Community Stability and Crisis Response

<b>Name and address</b>	Girl Scouts of Central Illinois 3020 Baker Dr Springfield, IL 62703	37-0681529	6,109
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**IRC code section** 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

ALL - Early Childhood and Youth Success

<b>Name and address</b>	Girl Scouts of Eastern Missouri 2300 Ball Dr Saint Louis, MO 63146	43-0662471	434,314
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**IRC code section** 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

ALL - Early Childhood and Youth Success;CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success

<b>Name and address</b>	Girl Scouts of Southern Illinois Four Ginger Creek Pkwy Glen Carbon, IL 62034	37-0811488	187,501
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**IRC code section** 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

ALL - Early Childhood and Youth Success;CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success

<b>Name and address</b>	Girls Incorporated of St Louis 3801 Nelson Dr Saint Louis, MO 63121	43-1321294	359,442
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**IRC code section** 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

ALL - Early Childhood and Youth Success;AWD - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success

<b>Name and address</b>	Good Shepherd Children and Family Services 1340 Partridge Ave Saint Louis, MO 63130	43-1297933	445,227
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**IRC code section** 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

ALL - Early Childhood and Youth Success

<b>Name and address</b>	Great Circle 330 North Gore Ave Saint Louis, MO 63119	43-0681471	293,981
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## UNITED WAY OF GREATER ST LOUIS INC

<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Guardian Angel Settlement Association 1127 North Vandeventer Ave Saint Louis, MO 63113	43-0652636	360,380
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs;AWD - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	Harris House Foundation 2706 South River Rd Saint Charles, MO 63303	43-1235232	192,631
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being;CCS - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Highland Area Christian Service Ministry 900 Chestnut St Highland, IL 62249	36-4153849	37,649
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs		
<b>Name and address</b>	Home Sweet Home 10 Sunnen Dr Maplewood, MO 63143	47-5028899	55,774
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs;CCS - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	Humanitri 5859 South Kingshighway Blvd Saint Louis, MO 63109	43-1470568	140,328
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs;AWD - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	Illinois Center for Autism 548 South Ruby Ln Fairview Heights, IL 62208	37-1023452	216,693
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Immigrant Home English Learning Program 5021 Adkins Ave Saint Louis, MO 63116	42-1696954	86,251
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		
<b>Name and address</b>	IMPACT Center for Independent Living 2735 East Broadway Alton, IL 62002	37-1183032	52,624
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being		
<b>Name and address</b>	Independence Center 4245 Forest Park Ave Saint Louis, MO 63108	43-1195240	114,649
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; AWD - Early Childhood and Youth Success		
<b>Name and address</b>	Infant Loss Resources 1120 South Sixth St Suite 500 Saint Louis, MO 63104	43-1344645	59,614
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success;CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	International Institute of Metropolitan St Louis 3401 Arsenal St Saint Louis, MO 63118	43-0652640	280,912
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response;CCS - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		
<b>Name and address</b>	Jewish Community Center Two Millstone Campus Dr Saint Louis, MO 63146	43-0681477	656,747
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success;CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	Jewish Family Services of St Louis 10950 Schuetz Rd Saint Louis, MO 63146	43-0790330	575,529
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Jewish Federation of St Louis 12 Millstone Campus Dr Saint Louis, MO 63146	43-0652643	119,415

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## UNITED WAY OF GREATER ST LOUIS INC

<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	Joe W Roberts Youth Club P O Box 196 Madison, IL 62060	37-1208098	18,500
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success		
<b>Name and address</b>	Justine Petersen Housing and Reinvestment Corporation 1023 North Grand Blvd Saint Louis, MO 63106	43-1769074	107,508
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Jobs and Financial Mobility		
<b>Name and address</b>	Keyway Center for Diversion and Reentry 7716 South Broadway Saint Louis, MO 63111	43-1799627	61,831
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		
<b>Name and address</b>	Kids In The Middle Inc 2650 South Hanley Rd Suite 150 Saint Louis, MO 63144	43-1192510	200,854
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; CCS - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Kingdom House dba LifeWise 2650 South Hanley Rd Saint Louis, MO 63104	43-0652648	473,914
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; AWD - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Kreative Kids Learning Center 3048 Godfrey Rd Godfrey, IL 62035	37-0920860	31,574
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success		
<b>Name and address</b>	Land of Lincoln Legal Aid Inc 8787 State St	37-0958448	355,278



	Suite 201 East Saint Louis, IL 62203		
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs		
<b>Name and address</b>	Legal Services of Eastern Missouri Inc 4232 Forest Park Ave Saint Louis, MO 63108	43-0816805	571,454
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs		
<b>Name and address</b>	Lemay Child and Family Center 9828 South Broadway Saint Louis, MO 63125	43-1061831	178,112
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success;AWD - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Lessie Bates Davis Neighborhood House Inc 1200 North 13th St East Saint Louis, IL 62205	37-0662522	334,497
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success;AWD - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	Leu Civic Center Inc 213 North Market St Mascoutah, IL 62258	37-1056779	108,421
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	LifeBridge Partnership 1457 Olde Cabin Rd Suite 235 Saint Louis, MO 63141	43-0692190	123,063
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being;CCS - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Lincoln County Council on Aging 1380 Boone St Troy, MO 63379	43-1136188	133,315
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs		

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UNITED WAY OF GREATER ST LOUIS INC

<b>Name and address</b>	Louisiana Methodist Children and Family Services 901 South Vienna Ruston, LA 71270	72-0435081	56,327
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response		
<b>Name and address</b>	Lupus Foundation of America Heartland Chapter Inc 8050 Watson Rd Suite 169 Saint Louis, MO 63119	51-0192362	54,513
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being;CCS - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Lutheran Child and Family Services of Illinois 317 West Main St Belleville, IL 62220	36-2167778	59,722
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success		
<b>Name and address</b>	Lutheran Family and Children's Services of Missouri 9666 Olive Blvd Suite 400 Saint Louis, MO 63132	43-0652650	528,574
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being;CCS - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Lutheran Senior Services 1150 Hanley Industrial Court Saint Louis, MO 63144	43-0654862	281,074
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response;CCS - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		
<b>Name and address</b>	Macoupin Center for the Developmentally Disabled 700 East Elm St Carlinville, IL 62626	37-6052282	42,658
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; AWD - Health and Well-being		
<b>Name and address</b>	Madison County Urban League Inc 408 East Broadway Alton, IL 62002	37-1028276	185,223
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			

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## UNITED WAY OF GREATER ST LOUIS INC

<b>Purpose of grant</b>	ALL - Basic Needs		
<b>Name and address</b>	Main Street Community Center Inc 1003 North Main St Edwardsville, IL 62025	37-0989006	12,227
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; AWD - Community Stability and Crisis Response		
<b>Name and address</b>	Megan Meier Foundation 515 Jefferson St Suite A Saint Charles, MO 63301	26-1523923	58,199
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; CCS - Health and Well-being		
<b>Name and address</b>	Memory Care Home Solutions 4389 West Pine Blvd Saint Louis, MO 63108	02-0641248	106,659
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		
<b>Name and address</b>	Mental Health America of Eastern Missouri 5501 Delmar Blvd Suite A500 Saint Louis, MO 63112	43-0685341	99,673
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being		
<b>Name and address</b>	MERS Missouri Goodwill Industries 1727 Locust St Saint Louis, MO 63103	43-0652657	609,220
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Jobs and Financial Mobility		
<b>Name and address</b>	MindsEye Radio 9541 Church Circle Dr Belleville, IL 62223	81-2553623	116,222
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		
<b>Name and address</b>	Mission St Louis 3108 North Grand Blvd Saint Louis, MO 63107	20-8983607	143,432
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			

## Desc. of Non-Cash Asst.

**Purpose of grant** ALL - Basic Needs;CCS - Basic Needs; TTP - Basic Needs

**Name and address** NAMI St Louis 43-1143899 89,772

1810 Craig Rd  
Suite 124  
Saint Louis, MO 63146

**IRC code section** 501(c)(3)

**Method of valuation**

## Desc. of Non-Cash Asst.

**Purpose of grant** ALL - Health and Well-being; TTP - Health and Well-being

**Name and address** National Kidney Foundation Inc 13-1673104 84,968

1001 Craig Rd  
Saint Louis, MO 63146

**IRC code section** 501(c)(3)

**Method of valuation**

## Desc. of Non-Cash Asst.

**Purpose of grant** ALL - Health and Well-being; TTP - Health and Well-being

**Name and address** National Multiple Sclerosis Society 13-5661935 189,546

Gateway Area Chapter  
12125 Woodcrest Executive Dr  
Suite 320  
Saint Louis, MO 63141

**IRC code section** 501(c)(3)

**Method of valuation**

## Desc. of Non-Cash Asst.

**Purpose of grant** ALL - Health and Well-being;CCS - Health and Well-being; TTP - Health and Well-being

**Name and address** Northside Youth and Senior Service Center Inc 43-1028098 195,938

4120 Maffitt Ave  
Saint Louis, MO 63113

**IRC code section** 501(c)(3)

**Method of valuation**

## Desc. of Non-Cash Asst.

**Purpose of grant** ALL - Health and Well-being; AWD - Health and Well-being

**Name and address** NPower Inc 13-4145441 105,769

c/o Harris Stowe State University  
Henry Givens Admin Bldg Suite115  
Saint Louis, MO 63103

**IRC code section** 501(c)(3)

**Method of valuation**

## Desc. of Non-Cash Asst.

**Purpose of grant** ALL - Jobs and Financial Mobility; TTP - Jobs and Financial Mobility

**Name and address** Nurses for Newborns 43-1601329 140,969

3 Sunnen Dr  
Saint Louis, MO 63143

**IRC code section** 501(c)(3)

**Method of valuation**

## Desc. of Non-Cash Asst.

**Purpose of grant** ALL - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success

**Name and address** Oasis Women's Center 37-1017792 109,451

111 Market St  
Alton, IL 62002

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## UNITED WAY OF GREATER ST LOUIS INC

<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response;CCS - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		
<b>Name and address</b>	Operation Blessing People That Care Inc 18 East Lorena Wood River, IL 62095	37-1206691	36,845
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs;AWD - Basic Needs; CCS - Basic Needs		
<b>Name and address</b>	Operation Food Search Inc 1644 Lotsie Blvd Saint Louis, MO 63132	43-1241854	79,636
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	Paraquad Inc 5240 Oakland Ave Saint Louis, MO 63110	23-7112449	160,280
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Parents As Teachers National Center Inc 6 Cityplace Dr Suite 100 Creve Coeur, MO 63141	43-1569124	52,624
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success		
<b>Name and address</b>	Peter and Paul Community Services Inc 2612 Wyoming Saint Louis, MO 63108	43-1349643	78,961
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; CCS - Basic Needs		
<b>Name and address</b>	Pony Bird Inc One Pony Bird Ln Mapaville, MO 63065	43-1188096	105,249
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being		
<b>Name and address</b>	Preferred Family Healthcare 4066 Dunnica Ave Saint Louis, MO 63116	43-1236557	182,507
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	ALL - Health and Well-being		
<b>Name and address</b>	Presbyterian Children's Homes and Services 11701 Borman Dr Suite 301 Saint Louis, MO 63146	75-0818172	53,754
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success;CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	Prevent Plus Ed 9355 Olive Blvd Saint Louis, MO 63132	43-0827852	370,118
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being;CCS - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Provident Inc 2650 Olive St Saint Louis, MO 63103	43-0652630	1,707,789
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; CCS - Health and Well-being		
<b>Name and address</b>	Queen of Peace Center 325 N Newstead Ave Saint Louis, MO 63108	43-1528548	47,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being		
<b>Name and address</b>	R3 Development NFP 423 N 8th St East Saint Louis, IL 62201	47-3017705	115,389
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Jobs and Financial Mobility; AWD - Jobs and Financial Mobility; CCS - Jobs and Financial Mobility; TTP - Jobs and Financial Mobility		
<b>Name and address</b>	Ready Readers 10403 Baur Blvd Suite H Saint Louis, MO 63132	43-1841631	57,934
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success;CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	Rebuilding Together SouthWest Illinois PO Box 249 Edwardsville, IL 62025	37-1311197	22,198

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UNITED WAY OF GREATER ST LOUIS INC

<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; AWD - Basic Needs		
<b>Name and address</b>	Rebuilding Together St Louis 357 Marshall Ave Suite 2 Saint Louis, MO 63119	43-1626999	115,249
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; CCS - Basic Needs		
<b>Name and address</b>	Riverbend Family Ministries NFP 131 East Ferguson Ave Wood River, IL 62095	26-0347023	38,782
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs		
<b>Name and address</b>	Riverbend Head Start and Family Services Inc 550 Landmarks Blvd 3rd Floor Alton, IL 62002	37-0681548	81,251
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	Safe Connections 2165 Hampton Ave Saint Louis, MO 63139	43-1077667	265,730
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; CCS - Basic Needs		
<b>Name and address</b>	Saint Louis Counseling Catholic Charities Services Inc 5 Premier Dr Suite 200 Fenton, MO 63026	43-1338511	312,319
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; TTP - Health and Well-being		
<b>Name and address</b>	Saint Louis Crisis Nursery 11710 Administration Dr Suite 18 Saint Louis, MO 63146	43-1410297	200,422
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; CCS - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	Senior Services Plus Inc	37-0975762	129,877



	2603 North Rodgers Ave Alton, IL 62002		
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; CCS - Basic Needs		
<b>Name and address</b>	Sherwood Forest Camp Inc 2708 Sutton Blvd Saint Louis, MO 63143	43-0653401	307,097
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success;AWD - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success		
<b>Name and address</b>	SoulFisher Ministries The 7267 Natural Bridge Rd Saint Louis, MO 63121	45-5624292	7,500
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	AWD - Jobs and Financial Mobility		
<b>Name and address</b>	SouthSide Early Childhood Center 2101 South Jefferson Ave Saint Louis, MO 63104	43-0685348	180,890
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success;AWD - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success		
<b>Name and address</b>	St Clair Associated Vocational Enterprises Inc 3001 Save Rd Belleville, IL 62221	37-0959053	19,207
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response		
<b>Name and address</b>	St Clair County Child Advocacy Center 300 West Main St Suite 3 Belleville, IL 62220	37-1380467	83,100
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success		
<b>Name and address</b>	St John's Community Care 222 Goethe Ave Collinsville, IL 62234	37-1184962	28,477
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being; AWD - Health and Well-being		
<b>Name and address</b>	St Joseph Institute for the Deaf 1314 Strassner Dr	43-0653494	105,249

	Brentwood, MO 63144		
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being		
<b>Name and address</b>	St Louis Arc Inc 1177 North Warson Rd Saint Louis, MO 63132	43-0718811	860,435
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response;CCS - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		
<b>Name and address</b>	St Louis Area Foodbank Inc 70 Corporate Woods Dr Bridgeton, MO 63044	43-1253102	574,096
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs;CCS - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	St Louis Public Schools Foundation 801 North 11th St 3rd Floor Saint Louis, MO 63101	43-1813849	52,624
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success		
<b>Name and address</b>	St Louis Society for the Blind and Visually Impaired 8770 Manchester Rd Saint Louis, MO 63144	43-0666768	84,399
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; AWD - Community Stability and Crisis Response		
<b>Name and address</b>	St Martha's Hall PO Box 4950 Saint Louis, MO 63108	43-1350160	161,373
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	St Mary's Special Services for Exceptional Children 20 Archbishop May Dr Saint Louis, MO 63119	32-0301060	90,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being		
<b>Name and address</b>	St Patrick Center 800 North Tucker Blvd Saint Louis, MO 63101	43-1263499	694,869

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<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs;CCS - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	St Vincent Home for Children dba The Core Collective at Saint Vincent Attn Deborah Jackson 7401 Florissant Road Saint Louis, MO 63121	43-0653319	91,789
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; AWD - Basic Needs; CCS - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	Starkloff Disability Institute 133 S 11th St Suite 500 Saint Louis, MO 63102	84-1616567	105,249
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Jobs and Financial Mobility		
<b>Name and address</b>	STL Village Inc 4501 Westminster Place Saint Louis, MO 63108	80-0915577	22,102
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response		
<b>Name and address</b>	Sts Joachim and Ann Care Services 4116 McClay Rd Saint Charles, MO 63304	35-2203101	55,276
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	The Eagle's Nest of St Clair County 5020 State St East Saint Louis, IL 62205	37-1359691	78,936
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs		
<b>Name and address</b>	The National Alliance on Mental Illness Southwestern Illinois 2100 Madison Ave 4th Floor Granite City, IL 62040	37-1322048	12,600
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being		
<b>Name and address</b>	The Oasis Institute	43-1830354	110,749

11780 Borman Dr  
Suite 400  
Saint Louis, MO 63146  
501(c)(3)

**IRC code section****Method of valuation****Desc. of Non-Cash Asst.****Purpose of grant**

ALL - Community Stability and Crisis Response; CCS - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response

**Name and address**

The Salvation Army  
1130 Hampton Ave  
Saint Louis, MO 63139

36-2167910

956,309

**IRC code section****Method of valuation****Desc. of Non-Cash Asst.****Purpose of grant**

ALL - Basic Needs; AWD - Basic Needs; TTP - Basic Needs

**Name and address**

The SoulFisher Ministries  
7267 Natural Bridge Rd  
Saint Louis, MO 63121

45-5624292

105,249

**IRC code section****Method of valuation****Desc. of Non-Cash Asst.****Purpose of grant**

ALL - Jobs and Financial Mobility

**Name and address**

Turning Point Advocacy Services  
PO Box 426  
Warrenton, MO 63383

43-1667293

135,328

**IRC code section****Method of valuation****Desc. of Non-Cash Asst.****Purpose of grant**

ALL - Basic Needs; TTP - Basic Needs

**Name and address**

United 4 Children  
5501 Delmar Blvd  
Suite 520  
Saint Louis, MO 63112

43-0953838

129,345

**IRC code section****Method of valuation****Desc. of Non-Cash Asst.****Purpose of grant**

ALL - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success

**Name and address**

United Cerebral Palsy Heartland  
4645 LaGuardia Dr  
Berkeley, MO 63134

44-0579903

526,544

**IRC code section****Method of valuation****Desc. of Non-Cash Asst.****Purpose of grant**

ALL - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response

**Name and address**

United Services for Children  
3420 Harry S Truman  
Saint Charles, MO 63301

43-1136074

185,847

**IRC code section****Method of valuation****Desc. of Non-Cash Asst.****Purpose of grant**

ALL - Early Childhood and Youth Success; CCS - Early Childhood and

Youth Success; TTP - Early Childhood and Youth Success

<b>Name and address</b>	University City Children's Center 6646 Vernon Ave Saint Louis, MO 63130	43-0958608	143,921
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success		

<b>Name and address</b>	Unleashing Potential 1000 N Vandeventer Ave 2nd Floor Saint Louis, MO 63113	43-0654857	466,461
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success		

<b>Name and address</b>	Urban League of Metropolitan St Louis 1408 North Kingshighway Suite 211 Saint Louis, MO 63113	43-0653605	1,686,156
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; AWD - Basic Needs; AWD - Community Stability and Crisis Response; CCS - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		

<b>Name and address</b>	Violence Prevention Center of Southwestern Illinois PO Box 831 Belleville, IL 62222	37-1223450	122,599
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response; TTP - Community Stability and Crisis Response		

<b>Name and address</b>	Visiting Nurse Association Greater St Louis 2029 Woodland Pkwy Suite 150 Saint Louis, MO 63146	43-0567000	91,608
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response		

<b>Name and address</b>	Vivent Health 2653 Locust St Saint Louis, MO 63103	39-1534049	299,952
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being		

<b>Name and address</b>	VOYCE 8050 Watson Suite 155	43-1480438	192,681
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	Saint Louis, MO 63119		
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response		
<b>Name and address</b>	Webster Child Care Center at Laclede Groves 624 Lohmann Forest Ln Saint Louis, MO 63119	43-1014311	151,358
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success		
<b>Name and address</b>	Wesley House Association 4507 Lee Ave Saint Louis, MO 63115	43-0653613	130,018
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; AWD - Early Childhood and Youth Success		
<b>Name and address</b>	Women's Safe House P O Box 63010 Saint Louis, MO 63163	43-1111319	136,624
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	Wyman Center Inc 600 Kiwanis Dr Eureka, MO 63025	43-0653263	545,072
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; AWD - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Young Men's Christian Association of Edwardsville 1200 Esic Dr Edwardsville, IL 62025	37-0661259	52,624
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Community Stability and Crisis Response		
<b>Name and address</b>	Young Women's Christian Association Southwestern Illinois 304 East Third St Alton, IL 62002	37-0662608	68,412
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Health and Well-being		
<b>Name and address</b>	Youth and Family Center 818 Cass Ave Saint Louis, MO 63106	43-0652663	317,207

## Schedule I, Part IV, Statement 1

## UNITED WAY OF GREATER ST LOUIS INC

<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; AWD - Early Childhood and Youth Success		
<b>Name and address</b>	Youth In Need 1815 Boones Lick Rd Saint Charles, MO 63301	43-1033862	457,394
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Early Childhood and Youth Success; CCS - Early Childhood and Youth Success; TTP - Early Childhood and Youth Success		
<b>Name and address</b>	YWCA of Metropolitan St Louis 1155 Olivette Executive Pkwy Saint Louis, MO 63132	43-0653618	983,066
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	ALL - Basic Needs; AWD - Basic Needs; CCS - Basic Needs; TTP - Basic Needs		
<b>Name and address</b>	Academy Museum Foundation 6067 Wilshire Blvd Los Angeles, CA 90036	20-2605026	150,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Aim High St Louis 755 South Price Rd Saint Louis, MO 63124	43-1582098	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	American Film Institute 2021 North Western Ave Los Angeles, CA 90027	52-6072925	15,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	American Heart Association Greater Nashville Affiliate 1818 Patterson St Nashville, TN 37203	13-5613797	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Health and Well-being		
<b>Name and address</b>	American Red Cross Birmingham 700 Caldwell Trace Birmingham, AL 35242	53-0196605	15,000
<b>IRC code section</b>	501(c)(3)		



## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant CCS - Community Stability and Crisis Response

<b>Name and address</b>	American Red Cross Greater Kansas and Northwest Missouri 6601 Winchester Ave Suite 110 Kansas City, MO 64133	53-0196605	10,000
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IRC code section 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant CCS - Community Stability and Crisis Response

<b>Name and address</b>	Arch Grants 911 Washington Ave Suite 420 Saint Louis, MO 63101	27-4875945	52,500
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IRC code section 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant CCS - Community Stability and Crisis Response

<b>Name and address</b>	Array Alliance 180 Glendale Blvd Los Angeles, CA 90026	82-5248574	1,000,000
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IRC code section 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant CCS - Community Stability and Crisis Response

<b>Name and address</b>	Arts and Education Council of Greater St Louis 3547 Olive St Saint Louis, MO 63103	43-0790672	15,600
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IRC code section 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant CCS - Community Stability and Crisis Response

<b>Name and address</b>	Asian American Chamber of Commerce St Louis Foundation 2650 South Hanley Rd Suite 100 Saint Louis, MO 63144	45-5556493	5,600
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IRC code section 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant CCS - Community Stability and Crisis Response

<b>Name and address</b>	Behavioral Health Network 2 Campbell Plaza Saint Louis, MO 63139	37-1054276	99,479
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IRC code section 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant AWD - Health and Well-being

<b>Name and address</b>	Beyond Housing 6506 Wright Way Saint Louis, MO 63121	51-0179471	336,135
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## Schedule I, Part IV, Statement 1

## UNITED WAY OF GREATER ST LOUIS INC

<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	AWD - Jobs and Financial Mobility; CCS - Jobs and Financial Mobility		
<b>Name and address</b>	Biblical Business Training Inc 16100 Swingley Ridge Rd Suite 230 Chesterfield, MO 63005	27-0392335	85,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Birmingham Urban League Inc 2101 6th Ave North Birmingham, AL 35203	63-0516655	15,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Botanical Research Institute of Texas 1700 University Dr Fort Worth, TX 76107	75-2198196	12,500
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Boys and Girls Clubs of St Charles County 1211 Lindenwood Ave Saint Charles, MO 63301	43-0714369	15,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Build A Bear Workshop Foundation 415 South 18th St Suite 200 Saint Louis, MO 63103	33-1007188	15,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Care and Counseling Inc 12141 Ladue Rd Saint Louis, MO 63141	43-0914350	40,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Health and Well-being		
<b>Name and address</b>	Children's Mercy Hospital 2401 Gillham Rd Kansas City, MO 64108	44-0605373	33,333
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	CCS - Health and Well-being		
<b>Name and address</b>	City Academy Inc 4175 North Kingshighway Blvd Saint Louis, MO 63115	31-1619379	107,500
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	COCA Center of Creative Arts St Louis 524 Trinity Ave Saint Louis, MO 63130	43-1395056	15,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Comic Book Legal Defense Fund Inc 271 Madison Ave Suite 1400 New York, NY 10016	39-1656980	20,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Concord Coalition 1530 Wilson Blvd Suite 550 Arlington, VA 22209	52-1787869	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Basic Needs		
<b>Name and address</b>	Concordance Academy of Leadership 1845 Borman Court Saint Louis, MO 63146	43-1416762	30,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Connect with St Louis FOCUS St Louis 815 Olive St Suite 110 Saint Louis, MO 63101	43-1750172	12,500
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Cor Jesu Academy 10230 Gravois Rd Saint Louis, MO 63123	06-0653064	5,500
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			

## Schedule I, Part IV, Statement 1

## UNITED WAY OF GREATER ST LOUIS INC

<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Curators of the University of Missouri 308 Woods Hall One University Blvd Saint Louis, MO 63121	26-6440629	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Diocese of Missouri Protestant Episcopal Church 1210 Locust St Saint Louis, MO 63103	43-0653302	25,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Dogwood Farms Sanctuary 1766 W Highway U Troy, MO 63379	02-0739200	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Dolly Parton's Imagination Library 2700 Dollywood Parks Blvd Pigeon Forge, TN 37863	62-1348105	110,259
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	AWD - Early Childhood and Youth Success		
<b>Name and address</b>	Donald Danforth Plant Science Center 975 North Warson Rd Saint Louis, MO 63132	31-1584621	310,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Duchesne High School 2550 Elm St Saint Charles, MO 63301	32-0719328	40,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	East Side Aligned 1468 State St East Saint Louis, IL 62205	87-2961193	185,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	AWD - Early Childhood and Youth Success		
<b>Name and address</b>	Endangered Wolf Center	43-0996361	10,000

	PO Box 760 Eureka, MO 63025		
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Entertainment Industry Foundation 10880 Wilshire Blvd Suite 1400 Los Angeles, CA 90024	95-1644609	816,857
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Eta Boule Foundation 116 Royal Manor Court Saint Louis, MO 63141	81-3642459	61,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Fair Saint Louis 301 Prospect Ave Saint Louis, MO 63110	43-1218720	15,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Forest Park Forever Inc 5595 Grand Dr Saint Louis, MO 63112	43-1427062	47,100
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Forest ReLeaf of MO 4168 Juaniata St Suite1 Saint Louis, MO 63116	43-1615929	32,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Fort Worth Symphony Orchestra 330 East 4th St Suite 200 Fort Worth, TX 76102	75-6004761	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Franklin County Area United Way 301 West Front	43-1124878	12,821

	Washington, MO 63090		
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Fresh Air Fund 633 Third Ave New York, NY 10017	13-1656653	188,543
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Freshwater Land Trust 2308 1st Ave North Birmingham, AL 35203	72-1387424	15,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Friends of Florence 4545 West St NW Washington, DC 20007	91-1878427	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Ft Worth Stockshow Syndicate PO Box 150 Fort Worth, TX 76101	75-1790417	19,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Funds for Israel's Tomorrow POB 644735 Pittsburgh, PA 15264	35-2374190	250,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Future of Food One Presidential Blvd Suite 300 Bala Cynwyd, PA 19004	92-2673948	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Basic Needs		
<b>Name and address</b>	Gateway Arch Park Foundation One South Memorial Dr Suite 700 Saint Louis, MO 63102	27-2128072	15,000
<b>IRC code section</b>	501(c)(3)		

## Method of valuation

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
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<b>Name and address</b>	Gateway EITC Community Coalition c/o United Way of Greater St Louis 910 North 11th Street Saint Louis, MO 63101	20-0323464	19,869
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<b>IRC code section</b>	501(c)(3)
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## Method of valuation

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	AWD - Community Stability and Crisis Response
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<b>Name and address</b>	Gateway Science Academy of St Louis 6651 Gravois Ave Saint Louis, MO 63116	26-1425925	10,000
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<b>IRC code section</b>	501(c)(3)
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## Method of valuation

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success
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<b>Name and address</b>	Grace Hill Settlement House Urban League of Metro St Louis 1408 North Kingshighway Suite 211 Saint Louis, MO 63113	43-0653605	60,000
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<b>IRC code section</b>	501(c)(3)
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## Method of valuation

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	AWD - Community Stability and Crisis Response
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<b>Name and address</b>	Grace Klein Community Inc 1678 Montgomery Hwy Suite 104 Birmingham, AL 35216	80-0569639	6,030
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<b>IRC code section</b>	501(c)(3)
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## Method of valuation

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response
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<b>Name and address</b>	Great Rivers Greenway Foundation 3745 Foundry Way Suite 253 Saint Louis, MO 63110	47-3769925	60,000
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<b>IRC code section</b>	501(c)(3)
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## Method of valuation

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response
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<b>Name and address</b>	Greater Kansas City Sports Foundation Womens Intersport Network dba WIN for KC 114 West 11th St Suite 300 Kansas City, MO 64105	43-1530518	12,000
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<b>IRC code section</b>	501(c)(3)
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## Method of valuation

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response
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<b>Name and address</b>	Haven of Grace	43-1611181	5,500
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	1225 Warren St Saint Louis, MO 63106		
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	AWD - Basic Needs; CCS - Basic Needs		
<b>Name and address</b>	Hawthorn Leadership School for Girls 1901 North Kingshighway Blvd Saint Louis, MO 63113	46-2334548	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Hispanic Leaders Group of Greater St Louis PO Box 78386 Saint Louis, MO 63178	43-1582973	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Humane Society of Missouri 1201 Macklind Ave Saint Louis, MO 63110	43-0652638	9,327
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Jazz at Lincoln Center 3 Columbus Circle Suite 1200 New York, NY 10019	13-3888641	50,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Jazz St Louis 3536 Washington Ave Saint Louis, MO 63103	43-1761629	505,412
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Jefferson County Community Partnership Inc 3875 Plass Rd Building A Festus, MO 63028	43-1699639	100,026
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	AWD - Community Stability and Crisis Response; CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Junior Achievement of Alabama PO Box 19307	63-0340866	19,430



	Birmingham, AL 35219		
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	KIPP St Louis 1310 Papin St Saint Louis, MO 63103	01-0916759	25,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	AWD - Early Childhood and Youth Success		
<b>Name and address</b>	Kirk Christian Day School 12928 Ladue Rd Saint Louis, MO 63141	43-0909345	101,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Lemay Housing Partnership Inc PO Box 16356 Saint Louis, MO 63125	43-1827775	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Basic Needs		
<b>Name and address</b>	LevelUp Kids Inc 5416 Ne Antioch Rd Kansas City, MO 64119	20-3664224	15,650
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	M Night Shyamalan Foundation 18 Campus Blvd Suite 100 Newtown Square, PA 19073	23-3102091	50,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Magic House The 516 South Kirkwood Rd Saint Louis, MO 63122	51-0138441	27,500
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Magnificent Missouri 4605 Olive St Saint Louis, MO 63108	45-5290470	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			

## Desc. of Non-Cash Asst.

**Purpose of grant** CCS - Community Stability and Crisis Response

**Name and address** Mary Institute and Country Day School 43-0653366 767,784  
101 North Warson Rd  
Saint Louis, MO 63124

**IRC code section** 501(c)(3)

**Method of valuation**

## Desc. of Non-Cash Asst.

**Purpose of grant** CCS - Early Childhood and Youth Success

**Name and address** McClure High School 43-6005660 47,993  
1896 South New Florissant Road  
Florissant, MO 63031

**IRC code section** 501(c)(3)

**Method of valuation**

## Desc. of Non-Cash Asst.

**Purpose of grant** AWD - Early Childhood and Youth Success

**Name and address** Metropolitan Community Tax Coalition 26-3106371 21,592  
1142 Hodiament Ave  
Saint Louis, MO 63112

**IRC code section** 501(c)(3)

**Method of valuation**

## Desc. of Non-Cash Asst.

**Purpose of grant** AWD - Community Stability and Crisis Response

**Name and address** Metropolitan Golf Foundation 43-1755262 85,000  
11777 Clayton Rd  
Saint Louis, MO 63131

**IRC code section** 501(c)(3)

**Method of valuation**

## Desc. of Non-Cash Asst.

**Purpose of grant** CCS - Community Stability and Crisis Response

**Name and address** Mission 3 18 82-3713441 25,000  
PO Box 372  
Wildwood, MO 63040

**IRC code section** 501(c)(3)

**Method of valuation**

## Desc. of Non-Cash Asst.

**Purpose of grant** CCS - Community Stability and Crisis Response

**Name and address** Missouri Appleseed 82-3588706 7,500  
100 North Tucker Blvd  
Suite 840  
Saint Louis, MO 63101

**IRC code section** 501(c)(3)

**Method of valuation**

## Desc. of Non-Cash Asst.

**Purpose of grant** CCS - Community Stability and Crisis Response

**Name and address** Missouri Botanical Garden Board of Trustees 43-0666759 50,250  
PO Box 299  
Saint Louis, MO 63166

**IRC code section** 501(c)(3)

**Method of valuation**

## Desc. of Non-Cash Asst.

**Purpose of grant** CCS - Community Stability and Crisis Response

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UNITED WAY OF GREATER ST LOUIS INC

<b>Name and address</b>	Missouri River Relief PO Box 463 Columbia, MO 65205	03-0425187	18,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Momentum Alumnae Program Inc 2821 2nd Ave S Suite B-1 Birmingham, AL 35233	26-1909257	5,675
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	National Center for Missing and Exploited Children 699 Prince St Alexandria, VA 22314	52-1328557	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	National Conference for Community and Justice of Metro St Louis 1405 Pine St Suite 203 Saint Louis, MO 63103	20-3162068	6,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Omnipeace Foundation Inc 2934 North Beverly Glen Circle Suite 12 Los Angeles, CA 90077	27-1900109	20,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	One Mind Institute PO Box 680 Rutherford, CA 94573	68-0359707	75,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Opera Theatre of Saint Louis 210 Hazel Ave Saint Louis, MO 63119	43-0821958	100,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		

## Schedule I, Part IV, Statement 1

## UNITED WAY OF GREATER ST LOUIS INC

<b>Name and address</b>	Orlando Family Foundation for Charities 4300 Hoffmeister Ave Saint Louis, MO 63123	43-1906074	6,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Pedal the Cause 9288 Dielman Industrial Dr Saint Louis, MO 63132	27-2233336	40,245
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Health and Well-being		
<b>Name and address</b>	Peter and Susan Brown Foundation 307 Muirfield Dr Sunrise Beach, MO 65079	43-1870938	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Places for People 4130 Lindell Blvd Saint Louis, MO 63108	23-7433924	6,533
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	AWD - Health and Well-being		
<b>Name and address</b>	Pride St Louis 3738 Chouteau Ave Suite 200 Saint Louis, MO 63110	43-1331630	8,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Princetonians for Free Speech 77 Otter Island Rd Kiawah Island, SC 29455	85-3710034	50,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Basic Needs		
<b>Name and address</b>	Raceway Gives Foundation 700 Raceway Blvd Madison, IL 62060	84-3952685	218,526
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Randolph County Tourism Development Authority 725 McDowell Rd Asheboro, NC 27205	30-0752270	35,000

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UNITED WAY OF GREATER ST LOUIS INC

<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Refuge and Restoration PO Box 701 Florissant, MO 63032	43-1855293	15,025
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Regional Business Council 7701 Forsyth Blvd Suite 205 Saint Louis, MO 63105	43-1913803	50,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	REV Birmingham 5529 1st Ave S Birmingham, AL 35212	20-0763511	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Ronald McDonald House Charities of Kansas City 2501 Cherry St Kansas City, MO 64108	43-1190760	45,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Health and Well-being		
<b>Name and address</b>	Ronald McDonald House Charities of Metro St Louis 3450 Park Ave Saint Louis, MO 63104	43-1160478	10,060
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Health and Well-being		
<b>Name and address</b>	Rung Foundation Inc 2717 Sidney St Saint Louis, MO 63104	82-2166707	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Jobs and Financial Mobility		
<b>Name and address</b>	Rx Outreach 3171 Riverport Tech Center Dr Maryland Heights, MO 63043	35-2378788	12,500
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			

## Schedule I, Part IV, Statement 1

## UNITED WAY OF GREATER ST LOUIS INC

<b>Purpose of grant</b>	CCS - Health and Well-being		
<b>Name and address</b>	Saint Louis Ballet 218 THF Blvd Chesterfield, MO 63005	23-7424849	25,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Saint Louis University 221 North Grand Ave Saint Louis, MO 63103	43-0654872	100,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Serge PO Box 96900 Washington, DC 20090	23-2223692	12,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Sheldon Arts Foundation 3648 Washington Blvd Saint Louis, MO 63108	43-1489756	61,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	St Charles Community College Foundation 4601 Mid Rivers Mall Dr CC 202 Cottleville, MO 63376	43-1591959	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	St Louis American Foundation 2315 Pine St Saint Louis, MO 63103	43-1686282	12,500
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	St Louis Art Museum Foundation 1 Fine Arts Dr Saint Louis, MO 63110	43-1374479	5,110
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	St Louis Association of Community Organizations	43-1155562	7,500

	5888 Plymouth Ave Saint Louis, MO 63112		
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	St Louis Children's Hospital Foundation PO Box 955423 Saint Louis, MO 63195	43-1626863	6,100
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Health and Well-being		
<b>Name and address</b>	St Louis College Kids Program 910 North Eleventh St Saint Louis, MO 63101	43-0714167	27,500
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	St Louis Mercantile Library One University Blvd Saint Louis, MO 63121	43-0694564	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	St Louis Police Foundation 9761 Clayton Rd Saint Louis, MO 63124	26-0326513	33,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	St Louis Science Center 5050 Oakland Ave Saint Louis, MO 63110	43-1496632	5,025
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	St Louis Sports Foundation Inc 308 North 21st St Suite 500 Saint Louis, MO 63103	43-1646222	15,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	St Louis Symphony Orchestra 718 North Grand Saint Louis, MO 63103	43-0666769	311,613
<b>IRC code section</b>	501(c)(3)		

## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant CCS - Community Stability and Crisis Response

<b>Name and address</b>	St Louis Tax Assistance Program	43-1828350	7,652
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12101 Woodcrest Executive Dr

Suite 300

Saint Louis, MO 63141

IRC code section 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant AWD - Community Stability and Crisis Response

<b>Name and address</b>	St Louis Zoo Foundation	43-1727309	19,700
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1 Government Dr

Saint Louis, MO 63110

IRC code section 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant CCS - Community Stability and Crisis Response

<b>Name and address</b>	St Patrick's Day Parade and Run	43-6215846	10,550
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4500 Telegraph Rd

Suite 107

Saint Louis, MO 63129

IRC code section 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant CCS - Community Stability and Crisis Response

<b>Name and address</b>	Ste Genevieve du Bois School	43-0729362	10,000
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1575 North Woodlawn Ave

Saint Louis, MO 63122

IRC code section 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant CCS - Early Childhood and Youth Success

<b>Name and address</b>	Stillman College	63-0315935	17,000
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3600 Stillman Blvd

Tuscaloosa, AL 35401

IRC code section 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant CCS - Community Stability and Crisis Response

<b>Name and address</b>	Sundance Institute	87-0361394	50,000
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PO Box 684429

Park City, UT 84068

IRC code section 501(c)(3)

## Method of valuation

## Desc. of Non-Cash Asst.

Purpose of grant CCS - Community Stability and Crisis Response

<b>Name and address</b>	Texas Parks and Wildlife Foundation	74-2602504	6,500
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2914 Swiss Ave

Dallas, TX 75204

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

<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	The Crossing Church 114 North Eatherton Rd Chesterfield, MO 63005	43-1546804	20,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	The Elizabeth Taylor Aids Foundation 150 South Rodeo Dr Suite 220 Beverly Hills, CA 90212	95-4349614	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Health and Well-being		
<b>Name and address</b>	The Exceptional Foundation 1616 Oxmoor Rd Birmingham, AL 35209	63-1096855	5,500
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Health and Well-being		
<b>Name and address</b>	The Foundation for the Barnes Jewish Hospital 1001 Highlands Plaza Dr W Suite 140 Saint Louis, MO 63110	43-1648435	60,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Health and Well-being		
<b>Name and address</b>	The Haven of Grace 1225 Warren St Saint Louis, MO 63106	43-1611181	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Basic Needs		
<b>Name and address</b>	The Journey Fellowship 4900 Reber Place c/o Finance Department Saint Louis, MO 63139	30-0174373	50,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	The Literacy Council of Central Alabama 2301 First Ave N Suite 102 Birmingham, AL 35203	63-1051186	12,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			

## Schedule I, Part IV, Statement 1

## UNITED WAY OF GREATER ST LOUIS INC

<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	The Muny One Theatre Dr Saint Louis, MO 63112	43-0662485	255,329
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	The Opportunity Trust 4220 Duncan Ave Suite 201 Saint Louis, MO 63110	82-1838644	200,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	The Rooted Sisters 171 Burncoate Dr Saint Louis, MO 63129	85-0949568	12,500
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	The Wendell Scott Foundation PO Box 3734 Danville, VA 24543	30-0680491	2,056,070
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	The WYldlife Fund PO Box 890 Buffalo, WY 82834	83-2290091	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Trailnet Inc 411 North 10th St Suite 202 Saint Louis, MO 63101	43-1509048	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	UMSL Alumni Association 414 Woods Hall One University Blvd Saint Louis, MO 63121	43-6100211	7,500
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		

<b>Name and address</b>	United Negro College Fund Inc 1805 7th St North West Washington, DC 20001	13-1624241	10,552
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	United Way of Effingham County PO Box 2 Effingham, IL 62401	23-7087721	17,200
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	United Way of South Central Illinois PO Box 711 Mount Vernon, IL 62864	37-1149287	6,717
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	United Way of Southern Illinois 1800 W Blvd Suite D Marion, IL 62959	37-1375842	7,540
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Variety the Children's Charity of St Louis 11840 Westline Industrial Dr Suite 220 Saint Louis, MO 63146	43-6078016	51,518
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Health and Well-being		
<b>Name and address</b>	Veiled Prophet Foundation 301 Prospect Ave Saint Louis, MO 63110	20-0008046	12,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Washington University One Brookings Dr Campus Box 1101 Saint Louis, MO 63130	43-0653611	737,250
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	AWD - Community Stability and Crisis Response; CCS - Community Stability and Crisis Response		

<b>Name and address</b>	Washington University School of Medicine 660 South Euclid Saint Louis, MO 63110	43-0653611	175,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Western Golf Association Evans Scholars Foundation 2501 Patriot Blvd Glenview, IL 60026	36-3538303	6,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	Westminster Christian Academy Association 800 Maryville Centre Dr Town And Country, MO 63017	51-0158994	12,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Early Childhood and Youth Success		
<b>Name and address</b>	Women of Achievement One US Bank Plaza Saint Louis, MO 63101	43-1687327	15,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Community Stability and Crisis Response		
<b>Name and address</b>	World Pediatric Project 1325 N Warson Rd Saint Louis, MO 63132	54-1953305	10,000
<b>IRC code section</b>	501(c)(3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	CCS - Health and Well-being		

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

		Number of recipients	Amt. of cash grant	Amt. of non-cash asst.
<b>Type of grant</b>	100 Neediest Case Holiday Assistance Program	5095	1,611,383	72,588
<b>Method of valuation</b>	Fair Market Value			
<b>Desc. of Non-Cash Asst.</b>				
<b>Type of grant</b>	Energy Assistance Program	4933	1,601,307	0
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Type of grant</b>	Emergency Assistance Payments on behalf of individuals to landlords, mortgage companies and utilities.	1232	1,454,363	
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Type of grant</b>	Individual Development Accounts	21	67,864	
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Type of grant</b>	Financial Empowerment Coalition	15	12,304	
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

Name of the organization  
**UNITED WAY OF GREATER ST LOUIS INC**

Employer identification number  
**43-0714167**

**Part I Questions Regarding Compensation**

	Yes	No
<p><b>1a</b> 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.</p> <p> <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)                 </p>		
<p><b>b</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 . . . . .</p>	<b>1b</b>	
<p><b>2</b> 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? . . . . .</p>	<b>2</b>	
<p><b>3</b> Indicate which, if any, of the following the 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.</p> <p> <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                 </p>		
<p><b>4</b> 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:</p>		
<p><b>a</b> Receive a severance payment or change-of-control payment? . . . . .</p>	<b>4a</b>	✓
<p><b>b</b> Participate in or receive payment from a supplemental nonqualified retirement plan? . . . . .</p>	<b>4b</b>	✓
<p><b>c</b> Participate in or receive payment from an equity-based compensation arrangement? . . . . .</p> <p>If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.</p>	<b>4c</b>	✓
<p><b>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.</b></p>		
<p><b>5</b> 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:</p>		
<p><b>a</b> The organization? . . . . .</p>	<b>5a</b>	✓
<p><b>b</b> Any related organization? . . . . .</p> <p>If "Yes" on line 5a or 5b, describe in Part III.</p>	<b>5b</b>	✓
<p><b>6</b> 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:</p>		
<p><b>a</b> The organization? . . . . .</p>	<b>6a</b>	✓
<p><b>b</b> Any related organization? . . . . .</p> <p>If "Yes" on line 6a or 6b, describe in Part III.</p>	<b>6b</b>	✓
<p><b>7</b> 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 . . . . .</p>	<b>7</b>	✓
<p><b>8</b> 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 . . . . .</p>	<b>8</b>	✓
<p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . .</p>	<b>9</b>	

**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 and/or 1099-NEC 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					
	Michelle Tucker, President-CEO	(i)	360,000	36,000	679	24,620	20,095	441,394	0
1		(ii)	0	0	0	0	0	0	0
	Heather Dawson, Chief of Staff	(i)	152,613	15,261	1,657	12,294	19,621	201,446	0
2		(ii)	0	0	0	0	0	0	0
	Vander H Corliss, CFO	(i)	154,242	15,424	-2,089	12,377	19,695	199,649	0
3		(ii)	0	0	0	0	0	0	0
	Regina Greer, SVP Community Partnerships	(i)	144,000	14,400	2,721	9,032	7,570	177,723	0
4		(ii)	0	0	0	0	0	0	0
5		(i)							
		(ii)							
6		(i)							
		(ii)							
7		(i)							
		(ii)							
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, the committee members review salary information for chief executives of United Ways of similar size and complexity. A minimum of 25 comparisons are provided according to the committee's charge. Base pay, benefits, and bonuses are all part of the consideration. The final recommendations are forwarded to the Executive Committee for their consideration/approval.

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

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**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

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 . . . . .	✓		72,588	Mid Mkt Val on gift date
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	✓	86	1,667,640	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 Automobile</u> ) . . . . .	✓	1	28,726	FMV
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 V, Donee Acknowledgement . . . . . **29**

	Yes	No
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 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . .		✓
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.

Schedule M, Part I, Line 5 - As part of the 100 Neediest Cases program, donors give gifts (household goods, toys,...) as requested in the published anonymous case stories; occasionally, United Way receives enough information to value the gifts in kind as both revenue and expense items.

Schedule M, Part I, Line 9 - The 86 represents the number of stock or investments gifts received.

Schedule M, Part I, Lines 25-28 - A single new automobile was donated as a prize award for watching the United Way's Watch and Win Giveaway information video.

**SCHEDULE O  
(Form 990)**

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 Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

**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 - Michelle Tucker, President and CEO, and Vander H. Corliss, Sr. Vice President and CFO, certify #1) that they have reviewed the audited financial statements and related IRS Form 990 of the United Way of Greater St. Louis for the year ended June 30, 2023; #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 financial statements and other financial information included in these reports, reasonably 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, 2023.

Form 990, Part V, Line 2a - 178 employees, includes 15 people who were hired temporarily during the fall fundraising campaign and who were funded with designated corporate contributions. They assisted in managing the many 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 162 Board members listed, only the first 137 served on the Board as of June 30, 2023. Most others terminated Board involvement at the end of their terms in January 2023, while some terminated earlier. Active Board Members are listed first in Part VII's Board listing. The Board of Directors selects from its members an Executive Committee of at most 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 Directors in the management of the Corporation, except it shall not have the power to fill vacancies, remove officers or Directors, or amend the Articles or Bylaws.

Form 990, Part VI, Section A, Line 2 - Lyons Martin J, Moehn Michael L, Smith Patrick E - combined business relationship - Ameren/Subsidiaries; Ramey Janet T, Wallace Harvey N - combined business relationship - Armanino; Barton Joann M, Schwartz Robert J - combined business relationship - Busey Bank; Burke Thomas C, Hunter Amy A - combined business relationship - Caleres; Ellenhorn Laura B, Pitts Emily, Thomas Lawrence E, Coleman Veronica D - combined business relationship - Edward Jones; Anderson Abel M, Gibson Brian C - combined business relationship - First Mid Bank & Trust; Decola Michael A, Fields Amy G - combined business relationship - HBM Holdings; Hartwig Scott M, Lynn John - combined business relationship - Regions Bank; Andrew Davidson, Carolyn Greathouse - combined business relationship - Reinsurance Group of America, Inc. (RGA); Bradley Bill, Jablonski Natalie, Schnuck Todd R - combined business relationship - Schnuck Markets, Inc.; Beckwith Lynn L, Stevens Tanisha N - combined business relationship - University of Missouri - St. Louis; Kemper Ryan R, Wuller Roman P - General Counsel for United Way of Greater St. Louis - Thompson Coburn LLP.

Form 990, Part VI, Section B, Line 11b - The draft of the 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 the internet. 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 FY23, 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 appropriate leadership individuals so that any conflicts, real or perceived, are disclosed and appropriately addressed 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 according to 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 this 990. In addition to considering their performance, the committee members review salary information for 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/approval. Base pay, benefits, and bonuses are all part of the consideration.

Form 990, Part VI, Section C, Line 19 - The organization's By-laws, conflict of interest policy, audited financial statements and the IRS Form 990 are all posted on the organization's website, [www.stl.unitedway.org](http://www.stl.unitedway.org) in the "Who We Are" / "Our Reports" section.

Form 990, Part IX, Line 25 - The calculation of overhead expense percentage equals the management and general expenses line 25c

### Supplemental Information (Continued)

(\$2,475,580) plus fundraising expenses line 25d (\$5,090,064) divided by total revenue on Form 990, Part I, Line 12 (\$80,734,769), which equals 9.37%.

Form 990, Part XI, Line 9 - Total amount of \$3,420,441 includes net unrealized gain of \$1,398,147 associated with the change in value of split interest agreements and pension and post-retirement plan changes other than net periodic benefit costs of \$2,022,294.

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**Reasonable Cause Explanations**

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**Explanation**

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Application for Automatic Extension of Time was filed and acknowledge by the IRS.

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Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	PROGRAM: Basic Needs --- DESCRIPTION: By supporting people's basic needs, UW is helping to stabilize people now so they can be better positioned to become independent later --- SOME MAJOR OUTCOMES, #1- 23,733 people were successfully linked with community resources, #2- 3,605 community service providers enhanced their knowledge, capacity, and performance, #3- 44,157 people were prepared for or successfully recovered from an emergency or disaster --- [136 grants]	13,961,378	12,986,617	0
	PROGRAM: Jobs and Financial Mobility --- DESCRIPTION: If families and individuals have secure financial footing, they are less likely to experience instability and more likely to succeed --- SOME MAJOR OUTCOMES, #1- 5,274 people retained employment for at least three months, #2- 1,365 people increased their income, savings, and assets, #3- 4,640 people obtained job readiness skills --- [18 grants]	2,531,614	2,274,513	0
	Case management and navigation services are performed by United Way 2-1-1, a 24-hour multi-channel information and referral service available to Missouri and Southwest Illinois residents by dialing 2-1-1, or through web chat, self-serve, or texting capabilities. United Way 2-1-1 connects callers with community resources, volunteer opportunities, and critical information 24/7 and during times of disaster. Trained Community Resource Navigators also assist inquirers in identifying and accessing essential health and human service resources. United Way 2-1-1's database contains over 2,500 agencies providing more than 30,000 services across its area. Since its inaugural year, 2007, 2-1-1 has handled more than 1.84 million calls servicing 99 Missouri and 9 Illinois counties. In 2023, 211 received over 205,000 contacts to the helpline and had over 143,000 web-searches for services that range from basic needs, homeless prevention, shelter referrals, crisis calls, employment services, and much more.	2,710,819	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 Missouri and Illinois with best practices to recruit, manage, and retain volunteers effectively. In the 2023 fiscal year, through the Volunteer Center's customized project offerings, the center planned 139 service projects for 6,057 volunteers, resulting in 8,199 hours of service in the local community. The Volunteer Center also recruited 4,117 new volunteers, added 37 new partnership agencies, and promoted 2,115 opportunities to volunteer in the local region through its online platform, STLVolunteer.org.	645,247	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. In 2023, United Way provided services to 13 companies, foundations, non-profits, governmental partners, and 19 individuals.	735,320	0	0
<b>Total:</b>		<b>20,584,378</b>	<b>15,261,130</b>	<b>0</b>

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service  
Name of the organization

**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.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

Name of the organization

UNITED WAY OF GREATER ST LOUIS INC

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) No Market Investments LLC 910 North Eleventh Street, Saint Louis, MO 63101	To hold and manage certain no market securities	MO	388,103	0	United Way of Greater St Louis
(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)							

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

Cat. No. 50135Y

Schedule R (Form 990) 2022

**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) J.E. Williams Jr. Trust (43-6022133) PO Box 653067, Dallas, TX 75265	Mgmt Non-Exempt Char Tr - Priv Fdn	MO	Trust Trustees	T	78,356	1,694,191	100%		✓
(2) Harry D. Tijden Trust (43-6079654) PO Box 653067, Dallas, TX 75283	Mgmt 501(c)(3) Priv Non-Oper Fdn	MO	Trust Trustees	T	20,024	367,758	100%		✓
(3) Tom W Bennett Irrev Trust (30-6311068) PO Box 653067, Dallas, TX 75265-3067	Mgmt Priv 501(c)(3) Non-Oper Fdn	MO	Trust Trustees	T	84,009	1,532,318	7.5%		✓
(4) Borden S. Veeder Trust Under Will PO Box 830269, Dallas, TX 75283	Mgmt RT Under Will	MO	Trust Trustees	T	0	124,891	15%		✓
(5) Georg H Walker III CRUT 1290 Ave of the Americans, New York, NY 10104	Management CRUT	MO	Trust Trustees	T	0	1,000,000	100%		✓
(6) Viola Reynolds Charitable Trusts (43-6023420) PO Box 830269, Dallas, TX 75283	Mgmt CRAT-IFE, TUA DEG, & EGL	MO	Trusts Trustees	T	7,154	6,469,260	20%		✓
(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
<b>1</b>	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? <b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .		<input checked="" type="checkbox"/>
	<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<input checked="" type="checkbox"/>	
	<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>e</b> Loans or loan guarantees by related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>f</b> Dividends from related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>g</b> Sale of assets to related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>h</b> Purchase of assets from related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>i</b> Exchange of assets with related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>o</b> Sharing of paid employees with related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .		<input checked="" type="checkbox"/>
	<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .		<input checked="" type="checkbox"/>
	<b>r</b> Other transfer of cash or property to related organization(s) . . . . .		<input checked="" type="checkbox"/>
	<b>s</b> Other transfer of cash or property from related organization(s) . . . . .		<input checked="" type="checkbox"/>

**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
<b>(1)</b>				
<b>(2)</b>				
<b>(3)</b>				
<b>(4)</b>				
<b>(5)</b>				
<b>(6)</b>				

**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).....													
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(8).....													
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(10).....													
(11).....													
(12).....													
(13).....													
(14).....													
(15).....													
(16).....													

