** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

A For the 2013 calendar year, or tax year beginning

▶ Do not enter Social Security numbers on this form as it may be made public.

and ending

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

Open to Public

В	Check if applicable	C Name of organization HERBERT HOOVER BOYS & GIRLS CLUB	D Employer identifi	ication number										
	Addres													
F	change Name change	Doing Business As BOYS & GIRLS CLUBS OF GRTR STI	43-6	061693										
F	lnitial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s												
	Termin ated		314-	652-8300										
	Ameno	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	5,682,723.										
	Application	SAINT LOUIS, MO 63107	H(a) Is this a group r	eturn										
	pendin	F Name and address of principal officer:FLINT FOWLER	for subordinates											
		2901 N GRAND AVE, ST LOUIS, MO 63107	H(b) Are all subordinates i	ncluded? Yes No										
			527 If "No," attach a	a list. (see instructions)										
		e: ► WWW.BGCSTL.ORG	H(c) Group exemption											
			Year of formation: 1967	M State of legal domicile: MO										
Pa	art I	Summary												
ce	1	Briefly describe the organization's mission or most significant activities: ${f SEE}$ ${f SCHE}$	DULE O											
Activities & Governance	2													
ove			3	33										
Ğ	1	Number of independent voting members of the governing body (Part VI, line 1b)		33										
စိုင္ခ		Total number of individuals employed in calendar year 2013 (Part V, line 2a)		134										
Vitie		Total number of volunteers (estimate if necessary)		375										
Ċţ	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.										
۹	1	Net unrelated business taxable income from Form 990-T, line 34		0.										
			Prior Year	Current Year										
Ф	8	Contributions and grants (Part VIII, line 1h)	4,248,993.	4,205,628.										
Revenue	1	Program service revenue (Part VIII, line 2g)	119,959.											
ev.	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	176,253.											
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<24,253.											
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,520,952.	<u> </u>										
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.										
	1	Benefits paid to or for members (Part IX, column (A), line 4)	0.	-										
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,275,273.											
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	34,766.	1,400.										
꼾	b	Total fundraising expenses (Part IX, column (D), line 25) 309,777.	1 151 616	1 517 050										
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,454,616. 3,764,655.											
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	756,297.											
_ s	19	Revenue less expenses. Subtract line 18 from line 12	· · · · · · · · · · · · · · · · · · ·											
Net Assets or Fund Balances	00	Tabel accepts (Dayl V. Bas 40)	Beginning of Current Year 12,028,550.	End of Year 13,271,347.										
Asse Bala	20	Total assets (Part X, line 16)	1,634,128.	1,984,391.										
Vet/	21	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20	10,394,422.											
P	art II	Signature Block	10/331/1220	11/200/3300										
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of m	ny knowledge and belief, it is										
		t, and complete. Declaration of preparer (other than officer) is based on all information of which pre		, ,, ,										
				_										
Sig	n	Signature of officer	Date											
Hei		FLINT FOWLER, EXECUTIVE DIRECTOR												
		Type or print name and title												
		Print/Type preparer's name Preparer's signature	Date Check	PTIN										
Pai	d	SHAWN C. BECKER	self-employ											
Pre	parer	Firm's name RUBINBROWN LLP	Firm's EIN	43-0765316										
Use	Only	Firm's address ONE NORTH BRENTWOOD												
		SAINT LOUIS, MO 63105	Phone no. (3											
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)		X Yes No										

Form	990 (2013) OF ST. LOUIS, INC.	43-6061693	Page 2
Pa	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission: SEE SCHEDULE O		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth revenue, if any, for each program service reported.		
4a	(Code:)(Expenses \$1,848,324. including grants of \$) (Reverted Rebert Hoover (Formally Sportsmans Park) Club - This formally serves over 2,200 youth with an average of 23 attending daily. Open 48 weeks a year, five days a week square-foot facility houses a vision clinic, aquatics center, and sports field, as well as a dental clinic, rescience room, technology center, game room, tennis cour field, gymnasium, art room, teen center, performing art multi-purpose room, cafeteria and kitchen, fitness center music studio.	ACILITY 0 YOUTH , THE 78,000 ENTER, LEARN EADING ROOM, TS, FOOTBALL S/DANCE STUD	ING
4b	(Code:) (Expenses \$ 454,337. including grants of \$) (Revert ADAMS PARK CLUB - THIS FACILITY CURRENTLY SERVES 360 CH 75 MEMBERS ATTENDING DAILY. THE 28,000 SQUARE-FOOT CENT EDUCATIONAL, RECREATIONAL AND SOCIAL ACTIVITIES, AS WELTEEN-FOCUSED PROGRAMS. THE FACILITY INCLUDES A GYM, DAN FITNESS CENTER, GAME ROOM, COMPUTER LAB, EYECARE CLINIC SPORTS FIELD.	ILDREN WITH ER OFFERS L AS CE STUDIO,	774.
4c	(Code:)(Expenses \$ 154,082. including grants of \$) (Reversion SOUTHEAST MIDDLE SCHOOL CLUB - IS THE ORGANIZATION'S FINAL SCHOOL-BASED SITE IN PARTNERSHIP WITH THE HAZELWOOD SCHEDISTRICT AND ST LOUIS COUNTY. THIS UNIT SHARES A GYMNAS PERFORMANCE STAGE, LIBRARY, TECHNOLOGY CENTER, CAFETERI AND GAME ROOM WITH THE SCHOOL AND SERVES APPROXIMATELY WITH 35 ATTENDING DAILY. THE CENTER OFFERS EDUCATIONAL, RECREATIONAL, AND SOCIAL ACTIVITIES, AS WELL AS TEEN-FO PROGRAMS. MEMBERS CAN ALSO ACCESS THE DENTAL AND VISION OTHER LOCATIONS.	RST OOL IUM, A, ART ROOM 330 YOUTH	018.
4d	Other program services (Describe in Schedule O.) (Expenses \$ 255,305 • including grants of \$) (Revenue \$	4,114.)	
4e	Total program service expenses ▶ 2,712,048.	, 	

Part IV Checklist of Required Schedules

43-6061693

OF ST. LOUIS, INC.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
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? If "Yes," complete Schedule D, Part VII	11b		X
С	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? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			37
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40		х
	Schedule D, Parts XI and XII	12a	_	Λ
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	10h	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	. a		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,,,
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Page 4

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
2 4a	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
2 5a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			37
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			Х
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
2	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		Х	
05-	Part V, line 1	34	Λ	Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330	\vdash	
00	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	55		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2013)

43-6061693

OF ST. LOUIS, INC.

Pai									
	Check if Schedule O contains a response or note to any line in this Part V								
					Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	48						
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming						
	(gambling) winnings to prize winners?			1c	X				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		104						
	filed for the calendar year ending with or within the year covered by this return	2 a	134						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	X				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				37			
	•			3a		X			
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other			_		v			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		Х			
b	If "Yes," enter the name of the foreign country:	•	 						
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial			_		Х			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction of the live of the live of the did the approximation file. For the control of the live			5b					
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c					
ba	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t			C-		Х			
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contribu			6a		-25			
D			_	6b					
7	Were not tax deductible? Organizations that may receive deductible contributions under section 170(c).			OD					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices n	rovided to the payor?	7a	Х				
	b If "Yes," did the organization notify the donor of the value of the goods or services provided?								
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w			7b	Х				
•	to file Form 8282?			7с		Х			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		t?	7e		Х			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		Х			
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h					
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D	id the s	upporting						
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tim	e during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the organization make any taxable distributions under section 4966?			9a					
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b					
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against	l l							
	amounts due or received from them.)	11b							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	'	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			10-					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
L	Note. See the instructions for additional information the organization must report on Schedule O.								
D	Enter the amount of reserves the organization is required to maintain by the states in which the	13b							
_	organization is licensed to issue qualified health plans Enter the amount of reserves on hand	-							
				14a		X			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b					
	The Too, That it filed a form 120 to report those payments: If Tro, provide an explanation in ounedul				990	/2012			

332005 10-29-13

Page 6

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

Vec No No No No No No No N		Check if Schedule O contains a response or note to any line in this Part VI					X
the 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 life governing body delegated broad authority to an esecutive committee or similar committee, explain in Schedule 0. In J 33 b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, cirector, used, or key employee? 2 Did any officer, cirector, used, or key employee? 3 Did the organization delegate control over management duffice customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization have members, stockholders? 6 Did the organization have members, stockholders? 7 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? 8 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or persons other than the governing body? 9 Did the organization of the did the properties of the organization of the organization state of the properties of the organization of the organization of the organization between the properties and procedures governing the activities of such chapters, affiliates, and be organization in which we complete copy of this Form 990 to all members of	Sec	tion A. Governing Body and Management					
the there are material differences in voting rights among members of the governing body, or if the governing body deligization than account to the committee or similar committies, explain in Schedule 0. b Enter the number of voting members included in line 1s, above, who are independent 2 Did any officer, director, trustee, or key employees to a family relationship or a business relationship with any other officer, director, trustees, or key employees to a management duties customanly performed by or under the direct supervision of officers, infector, sor trustees, or key employees to a management company or other person? 3 J X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization have members or stockholders or other persons who had the power to elect or appoint one or more members of the governing body? 5 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? 7 Did the organization nave members or stockholders or other persons who had the power to elect or appoint one or more members of the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 T Power with the power of the governing body? 9 Did the organization to enterprise the meetings held or written actions undertaken during the year by the following: 10 Did the organization that any object the power play of the power play of the following: 11 The governing body? 12 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization have written policies and procedures governing the activities of such chapters, affiliates, and by any admitted the power of the following play of the following persons include a re						Yes	No
body delegated broad authority to an executive committee or similar committee, replain in Schedule 0. b Effect rithe number of voting members included in line 1a, above, who are independent children, director, trustee, or key employee have a family relationship or a business relationship with any other children, director, trustee, or key employees to a management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3	1a	Enter the number of voting members of the governing body at the end of the tax year	1a	33			
b Enter the number of voting members included in line 1a, above, who are independent		If there are material differences in voting rights among members of the governing body, or if the governing					
Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, directors, trustees, or key employees to a management duties oustomarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3		body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization belonge the supervision of officers, directors, or trustees, or key employees to a management company or other person? 5 Did the organization bave members or stockholders? 6 X X Did the organization have members or stockholders? 7 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more member of the governing body? 8 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? 8 Did the organization officers of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization ontemporaeously document the meetings held or written actions undertaken during the year by the following: 8 Did the organization thave members, stockholders, or persons other than the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization have local chapters, branches, or affiliates? 10 Did the organization have local chapters, branches, or affiliates? 10 Did the organization have local chapters, branches, or affiliates? 10 Did the organization have a written condict of the organization forward by the internal Revenue Code) 11 Did the organization have a written organized by the organization for vew this form 190. 12 Did the organization have a written organized by the organization or vewlet this form 190. 13 Did the organization have a written organization in very law	b	Enter the number of voting members included in line 1a, above, who are independent	1b	33			
3 Dit the organization delegate control over management duties customarily performed by or under the direct supervision of officiers, directors, or fusitees, or key employees to a management company or other person? 3	2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with a	any other			
3 Did the organization delegate control over management dutiles outstornarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assests? 6 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? 7 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? 8 Did the organization than the governing body? 8 Did the organization to network proving body? 8 Did the organization contemporaneously document the meetings held or written actions undersken during the year by the following: 8 The governing body? 8 Did the organization contemporaneously document the meetings held or written actions undersken during the year by the following: 8 Did the organization contemporaneously document the meetings held or written actions undersken during the year by the following: 8 Did the organization contemporaneously document the meetings held or written actions undersken during the year by the following: 8 Did the organization contemporaneously document the meetings held or written actions undersken during the year by the following: 8 Did the organization will authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization heave in the near any officer, director, trustee, or key employees intended the neares and addresses in Schedule O 9 Is the real violation of the following persons include a cutvities of such chapters, difficult the organization have written proficicles and procedures governing the activities of such chapt		officer, director, trustee, or key employee?			2		Х
of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 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? 7 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? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 Did the organization that surfority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization have in the provide the names and addressess in Schedule O 10 In the organization have local chapters, branches, or affiliates? 10 Did the organization have local chapters, branches, or affiliates? 10 Did the organization have local chapters, branches, or affiliates? 10 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? 10 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? 10 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? 10 Did the organization have a written	3						
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filled? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization become aware during the year of a significant diversion of the organization's assets? 7 Did the organization have members or stockholders? 8 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 8 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? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 8 Did the organization the will be active the state of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the ramses and addresses in Schedule 0 9 Tyes," did the organization have local chapters, branches, or affiliates? 10a X 10b If Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 12b Did the organization have a written policies and enforce compliance with the policy? If "Yes," describe in Schedule O the process, if any, used by the organization to review this Form 990. 11a Did the organization have a written world and enforce compliance with the policy? If "Yes," describe in Schedule O the writing with the programization of the deliberation and decision? 11b Did the organization have a written world and enforce compliance with the policy					3		Х
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5	4				4		Х
the organization have members or stockholders? To bid the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? To a year any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? By b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? By b Each committee with authority to act on behalf of the governing body? By b Each committee with authority to act on behalf of the governing body? By b Each committee with authority to act on behalf of the governing body? By b Each committee with authority to act on behalf of the governing body? By b Each committee with authority to act on behalf of the governing body? By b Each committee with authority to act on behalf of the governing body? By b Each committee with authority to act on behalf of the governing body? By b Each committee with authority to act on behalf of the governing body? By b Each committee with authority to act on behalf of the governing body? By b Each committee with authority to act on behalf of the governing body? By b Each committee with authority to act on behalf of the governing body? By b Each committee with authority to act on behalf of the governing body before filing the form? By committee the authority to act on behalf of the governing body before filing the form? By committee with authority to act on behalf of the governing body before filing the form? By committee with authority to act on behalf of the governing body before filing the form? By committee with authority to act on behalf of the governing body before filing the form? By committee with authority to act on the second of the governing body before filing the form? By committee with authority to process, if any, used by the organization review this Form 990. By committee with authority to	5				5		Х
Ta 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? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: B The governing body? B School committee with authority to act on behalf of the governing body? B Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's meiling address? If If Yes, "provide the names and addresses in Schedule O Scettion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 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? 11b Alsa the organization have a written conflict of interest policy? If Yos, go to line 13 b Uerre officers, firetors, or trustes, and key employees required to disclose annually interest shat could give rise to conflicts? 12b X Did the organization have a written whistleblower policy? 13 X Did the organization have a written whistleblower policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization have a written whistleblower policy? 15 Did the organization have a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangement of the interest policy of the decision? a The organization have a written policy or procedure requirin	6				6		Х
more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization is maling address? If "Yes," Provide the names and addresses in Schedule O 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization is maling address? If "Yes," Provide the names and addresses in Schedule O 9 X Section B, Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Is a the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 10c Did the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 10b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 11c Did the organization have a written obunitory If "No," got line 13 11d Vero efficers, directors, or trustees, and key employees required th disclose annually interests that could give rise to conflicts? 11d Vero efficers, directors, or trustees, and key employees required the disclose annually interests that could give rise to conflicts? 11d Vero efficients, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 11d Vero efficie	7a						
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 bid the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b If "Yes," foll 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Bas the organization by the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No." go to line 13 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12c X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? If "Yes," describe in Schedule O that wis was done 15b Uther organization have a written organization of the deliberation and decision? 15b Uthe organization have a written organization organization organization have a written document retention and destruction policy? 15c Did the organization have a written document retention and destruction policy? 16a Did the organization have a written document retention and destructions. 16b Uther organization have a written document retention an					7a		Х
persons other than the governing body? 8 bit the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If Yes, *provide the names and addresses in Schedule O 9 Ves No Section B, Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b If Yes,* did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If Yes,* did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If Yes,* did the organization have written pocinics and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10c If the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 11c Did the organization have a written conflict of interest policy? If No.* go to line 13 12c If Did the organization have a written conflict of interest policy? If No.* go to line 13 12c If Did the organization have a written document retention and destruction policy? If Yes, "describe in Schedule O how this was done 12c If Did the organization have a written document retention and destruction policy? 13d If Yes to line 15a or 15b, describe the process in Schedule O (see instructions). 15d Did the organization have a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements	b						
Bid the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? list here any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Ves No 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12b Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written the organization of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 Did the organization have a written process in Schedule O (see instructions). 16a Did the organization in cell of the organization in plot we are organization follow a written process in Schedule O (see instructions). 16b Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity durin					7b		Х
a The governing body? b Each committee with authority to act on behalf of the governing body? ls there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B, Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 10a Did the organization are written conflict of interest policy? If "No, go to line 13 10b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 10b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 10c Did the organization have a written orbitic of interest policy? If "No, go to line 13 10c Did the organization have a written orbitic orbit provided in the policy? If "Yes," describe in Schedule O how this was done 10c Did the organization have a written orbitic	8						
b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b 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 sexempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 12b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b Were officers, directors, or trustess, and key employees required to disclose annually interests that could give rise to conflicts? 12b X 13 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written document retention and destruction policy? 13 X 15 Did the organization have a written document retention and destruction policy? 15 Did the organization have a written of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X 15b X 16 Other officers or key employees of the organization in joint venture or similar arrangement with a taxable entity during the year? 15b Uther officers or key employees of the organization in policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federa			•	•	8a	Х	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 12b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13c Did the organization have a written whistleblower policy? 13d Did the organization have a written document retention and destruction policy? 15d 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? 15d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 15d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 15d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a tax	-					_	
organization's mailling address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Ves No					0.0		
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 to line 13 12a Did the organization have a written conflict of interest policy? If "No." go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X 12c Did the organization have a written whistleblower policy? 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written whistleblower policy? 15 Did the organization have a written document retention and destruction policy? 16 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? 16 Did the organization's CEC, Executive Director, or top management official 16 Did the organization's CEC, Executive Director, or top management official 16 Did the organization there is no contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 Did the organization throwest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 Did the organization have a written	•				۹		x
10a Did the organization have local chapters, branches, or affiliates? 10b 17 yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b X	Sec						
to be the organization have local chapters, branches, or affiliates? be the "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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? be Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 be Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? ce Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written occument retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16b 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? Section 6.104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s o		The section of the section of the section and the section of the s	0101140			Yes	No
b if "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 12b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12c Did the organization have a written conflict of interest policy? If "No," go to line 13 12d b Were officers, directors, or trustees, and key employees required to disclose annually interest that could give rise to conflicts? 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c I X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written whistleblower policy? 15 Did the organization have a written document retention and destruction policy? 16 Did the organization in seventh organization of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Personal and the organization of the process in Schedule O be filed Personal and the organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for pub	10a	Did the organization have local chapters, branches, or affiliates?			10a	_	
and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X 12c V 13 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 15c V 16d the organization have a written whistleblower policy? 17d Did the organization have a written document retention and destruction policy? 18 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? 18d Did the organization in SCEO, Executive Director, or top management official 18d The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 18d 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? 18d View of the status with respect to such arrangements? 18d View of the organization of the following pieces of 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? 18d View of the status with respect to such arrangements? 18d View of the organization to evaluate its participation or participate in a joint venture arrangement with a taxable entity during the vear?					100		
Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If *No,* go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If *Yes,* describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If *Yes* to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed NoNE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in					10b	х	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Did the organization have a written conflict of interest policy? If "No," go to line 13 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? 13	112						Х
to be the organization have a written conflict of interest policy? If "No," go to line 13 be Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? 8ection C. Disclosure 15b IS Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Department Office (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organizat			ly boloi	e ming the ferm.			
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed PNONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization:					12a	х	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12							
in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website ☑ Upon request □ Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ FLINT FOWLER - 314 - 335 - 8000					12.5		
13	·				120	x	
14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X 15	13				-		
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Bid the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Section C. Disclosure 15							
persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Section C. Disclosure 15 List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: FLINT FOWLER - 314-335-8000							
a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ FLINT FOWLER - 314-335-8000			-	aoponaom			
b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website X Upon request □ Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ FLINT FOWLER − 314−335−8000	а				15a	х	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 16b X 16b X 16b X 16b X 16c X							
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 16b X	~						
taxable entity during the year? 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website ▼ Upon request □ Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ FLINT FOWLER - 314-335-8000	16a		ment w	th a			
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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website ▼ Upon request □ Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ FLINT FOWLER − 314−335−8000					16a		Х
in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website ▼ Upon request □ Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ FLINT FOWLER − 314−335−8000	b	, , , , , , , , , , , , , , , , , , , ,					
exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website ▼ Upon request □ Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ FLINT FOWLER - 314-335-8000			-	-			
Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website ▼ Upon request □ Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ FLINT FOWLER - 314-335-8000					16b		
 List the states with which a copy of this Form 990 is required to be filed ► NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► FLINT FOWLER - 314-335-8000 	Sec						
 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.							
for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: FLINT FOWLER - 314-335-8000			Γ (Section	on 501(c)(3)s onlv) :	availab	le	
Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► FLINT FOWLER − 314−335−8000			,	. , , , , , , , , , , , , , , , , , , ,			
 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►			in Sch	edule O)			
statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: FLINT FOWLER - 314-335-8000	19			,	d finar	ncial	
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►			_	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		
FLINT FOWLER - 314-335-8000	20		nd reco	ords of the organiza	tion:	•	

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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	l	II IIZc			пре	Hoat	(D)	(E)	(F)
Name and Title	Average	(C) Position (do not check more than one		Reportable	Reportable	Estimated				
Name and Thie	hours per	box	, unle	ss pe	rson	is bot	th an	compensation	compensation	amount of
	week	H	cer an	d a d	irecto	or/trus	stee)	from	from related	other
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or d	stee			Highest compensated employee		(W-2/1099-MISC)	(88-2/1099-181130)	organization
	organizations	truste	al tru:)yee	ompe		(** = *********************************		and related
	below	vidua	Institutional trustee	Ser	Key employee	hest co	ner			organizations
	line)	lndi	lust	Officer	Key	High	Former			
(1) JOAN E. SILBER, PH.D.	2.00	ļ,,		,,						0
CHAIR	2 00	Х		X	_	_		0.	0.	0.
(2) MICHAEL A. DEHAVEN	2.00	- T		7.7					0	0
VICE CHAIR	2.00	Х		X	_	_		0.	0.	0.
(3) JERRY GARBUTT	2.00	X		х				0.	0.	0.
TREASURER (4) MARY M. BONACORSI	2.00	^		_		\vdash		0.	0.	0.
SECRETARY	2.00	X		Х				0.	0.	0.
(5) ERIC ANDERSON	2.00	122			\vdash	\vdash		0.	0.	0.
BOARD MEMBER	2.00	x						0.	0.	0.
(6) BARBARA BARTLEY-TURKINGTON	2.00			\vdash	\vdash	\vdash		0.		
BOARD MEMBER	2.00	x						0.	0.	0.
(7) STEVEN BLOOM	2.00	∺			\vdash	\vdash		•	•	
BOARD MEMBER		X						0.	0.	0.
(8) LORENZO M. BOYD	2.00									
BOARD MEMBER		Х						0.	0.	0.
(9) JAMES J. BUTLER	2.00									
BOARD MEMBER		Х						0.	0.	0.
(10) NICHOLAS B. CLIFFORD, JR.	2.00									
BOARD MEMBER		Х						0.	0.	0.
(11) DANIEL S. FARRELL	2.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(12) WILLIAM K. FREEMAN	2.00									
BOARD MEMBER		Х				_		0.	0.	0.
(13) ROBERT W. FULSTONE	2.00									•
BOARD MEMBER	0.00	Х		_	_	<u> </u>		0.	0.	0.
(14) PEGGY GUEST, PH.D.	2.00	,,								0
BOARD MEMBER	2 00	Х		_	<u> </u>	┝		0.	0.	0.
(15) GEORGE L. HENSLEY, JR	2.00	₩.							0.	0
BOARD MEMBER	2.00	Х	<u> </u>	\vdash	\vdash	\vdash	\vdash	0.	0.	0.
(16) WILLIAM JEHLING	4.00	x						0.	0.	0.
BOARD MEMBER (17) RUTH E. KIM	2.00	┢	-	\vdash	\vdash	\vdash	\vdash	0.	0.	0.
BOARD MEMBER	4.00	X						0.	0.	0.
332007 10-20-13		1 22						0.	0.	Form 990 (2013)

332007 10-29-13

Page 8

(A)	(B)	(C)						(D) (E)				(F)	
Name and title	Average	(do	Position (do not check more than one				one	Reportable Reportable			Es	timate	ed
	hours per	box.	unles	ss pe	erson	is bot or/trus	h an	compensation compensation				nount	of
	week	\vdash	er an	u a u	Irecto	or/trus	tee)	from	from related			other	
	(list any hours for	recto						the ·	organizations			pensa	
	related	or di	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)			om the anizat	
	organizations	ruste	l trus		ee ee	npen		(۷۷-2/1099-101130)			_	d relat	
	below	ndividual trustee or director	nstitutional trustee	_	nploy	st cor	<u></u>					anizati	
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former				5		
(18) KEN E. KOTIZA	2.00						Г			十			
BOARD MEMBER		Х						0.	0) .			0.
(19) EDWARD F. LAWLOR, PH.D.	2.00						Г			丁			
BOARD MEMBER		Х						0.	0	۱.			0.
(20) KEITH LUEKING	2.00						Г			T			
BOARD MEMBER		Х						0.	0	۱.			0.
(21) JOHN MEARA	2.00									\top			
BOARD MEMBER		Х						0.	0) .			0.
(22) RICHARD H. MILES	2.00									\top			
BOARD MEMBER		Х						0.	0) .			0.
(23) PAUL I. MILLER	2.00						Г			\top			
BOARD MEMBER		Х						0.	0) .			0.
(24) LARRY E. PARRES	2.00						Г			丁			
BOARD MEMBER		Х						0.	0).			0.
(25) EMILY PITTS	2.00						Г			丁			
BOARD MEMBER		Х						0.	0) .			0.
(26) MEGAN RIDGEWAY	2.00									\top			
BOARD MEMBER		Х						0.	0).			0.
1b Sub-total							<u> </u>	0.	C	١.			0.
c Total from continuation sheets to Part VI								200,688.	C	١.		3,4	
d Total (add lines 1b and 1c)								200,688.	C	١.	2	3,4	00.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d a	bov	e) wł	no r	eceived more than \$100	,000 of reportable				
compensation from the organization													1
												Yes	No
3 Did the organization list any former officer,	director, or tru	ıste	e, ke	y er	mplo	oyee,	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s	uch individual									[3		X
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J i	for such individual		L	4	X	
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	rom	any	y unr	elat	ted organization or indivi	dual for services				
rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	ıch	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	depe	ende	nt c	cont	racto	ors 1	that received more than	\$100,000 of compe	nsa	tion f	rom	
the organization. Report compensation for	the calendar y	ear e	endi	ng v	vith	or w	ithi	n the organization's tax	/ear.				
(A)								(B)			(C		
Name and business	address						_	Description of s	ervices	Co	mpe	nsatio	n
WHELAN SECURITY													
1750 S HANLEY RD, ST. LOUIS, MO 63144 SECURITY 1								10	2,0	25.			
							4						

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2013)

Part VII Section A. Officers, Directors, Tr		пріс	yee			ııgıı	est			(F)
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(0)		Pos			.11	Reportable	Reportable	Estimated
	hours	(C	heck	all	ınaı	арр	11y)	compensation from	compensation from related	amount of other
	per week					9		the	organizations	compensation
	(list any	tor				ploye		organization	(W-2/1099-MISC)	from the
	hours for	direc				d em		(W-2/1099-MISC)	(** 2/ 1033 141100)	organization
	related	ee or	stee			nsate		(** =/ *********************************		and related
	organizations	trust	al tru		yee	эшы				organizations
	below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ler			
	line)	Indiv	Instii	Officer	Key 6	High	Former			
(27) SUSAN D. SCHLICHTER	2.00									
BOARD MEMBER		Х						0.	0.	0.
(28) FRANKLIN SEARS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(29) DAVID M. TOUCHETTE	2.00									
BOARD MEMBER		Х						0.	0.	0.
(30) A. KEITH TURNER	2.00									
BOARD MEMBER		Х						0.	0.	0 .
(31) BARRETT P. UPCHURCH	2.00									
BOARD MEMBER		Х						0.	0.	0 .
(32) JAMES E. WILLIAMS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(33) PETER LAZAROFF	2.00									
BOARD MEMBER		Х						0.	0.	0.
(34) FLINT FOWLER	60.00									
EXECUTIVE DIRECTOR		1		Х				160,000.	0.	23,118.
(35) JOHN KLOS	40.00									
VICE PRESIDENT OF FINANCE		1		Х				40,688.	0.	282.
		1								
		1								
		1								
		1								
		1								
		1								
		1								
		1								
		\vdash								
		1								
		1								
	1									
		1								
					_					
								200,688.		23,400.

HERBERT HOOVER BOYS & GIRLS CLUB 43-6061693 OF ST. LOUIS, INC. Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenue excluded from tax under Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 630,802 1 a Federated campaigns 17,072 **b** Membership dues 388,830 **c** Fundraising events d Related organizations 528,394 **e** Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 2,640,530 228,949 g Noncash contributions included in lines 1a-1f: \$ 4,205,628 h Total. Add lines 1a-1f **Business Code** Program Service Revenue 2 a PROGRAM REVENUE 900099 100,993 100,993 b f All other program service revenue 100,993 g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 32,467 32,467. Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 1,800. 6 a Gross rents **b** Less: rental expenses 1,800. c Rental income or (loss) 1,800 1,800. d Net rental income or (loss) . (ii) Other 7 a Gross amount from sales of (i) Securities 1,136,458 assets other than inventory b Less: cost or other basis 1,090,931 and sales expenses 45,527. c Gain or (loss) 45,527 45,527. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 388,830. of contributions reported on line 1c). See 167,256 Part IV, line 18 a 193,669 b Less: direct expenses b <26,413.> <26,413 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a 9,515 4,758. b Less: direct expenses b 4,757 4,757. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a MISCELLANEOUS 900099 28,606 28,606. b С d All other revenue

28,606.

4,393,365.

Total revenue. See instructions.

12

e Total. Add lines 11a-11d

100,993.

0.

86,744.

Form **990** (2013)

Part IX Statement of Functional Expenses

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 respon									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to governments and									
	organizations in the United States. See Part IV, line 21									
2	Grants and other assistance to individuals in									
	the United States. See Part IV, line 22									
3	Grants and other assistance to governments,									
	organizations, and individuals outside the									
	United States. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,	224 222	45 700	120 500	45 700					
	trustees, and key employees	224,088.	45,780.	132,528.	45,780.					
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	1 740 070	1 260 204	200 076	170 (00					
7	Other salaries and wages	1,749,972.	1,360,304.	209,976.	179,692.					
8	Pension plan accruals and contributions (include									
_	section 401(k) and 403(b) employer contributions)	143,714.	114,185.	16,488.	13,041.					
9	Other employee benefits	144,447.	103,693.	24,486.	16,268.					
10	Payroll taxes	144,44/.	103,093.	24,400.	10,200.					
11	Fees for services (non-employees):	22,325.	22,325.							
a	Management	2,038.	44,343.	2,038.						
b	9	45,591.		45,591.						
	Accounting	43,371.		43,371.						
d	Lobbying	1,400.			1,400.					
e •	Investment management fees	31,265.		31,265.	1,400					
f		31,203		31,203.						
g	column (A) amount, list line 11g expenses on Sch O.)									
12	Advertising and promotion	45,257.	10,225.	3,056.	31,976.					
13	Office expenses	134,369.	66,733.	51,901.	15,735.					
14	Information technology	44,625.	31,237.	13,388.						
15	Royalties									
16	Occupancy	316,608.	316,592.	16.						
17	Travel	12,829.	1,551.	9,699.	1,579.					
18	Payments of travel or entertainment expenses	,	,	,						
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings	32,523.	612.	29,621.	2,290.					
20	Interest	64,083.	57,675.	6,408.						
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	340,850.	306,765.	34,085.						
23	Insurance	79,079.	72,376.	6,703.						
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)									
	amount, list line 24e expenses on Schedule 0.)	202 462	100 014	00 100	F 4 4					
а	CONTRACTED SERVS & SPLY	200,463.	177,811.	22,138.	514.					
b	DONATED ITEMS TO MBRS	84,399.	22 005	84,399.	210					
c	EQUIP RENTAL & MAINT	30,743. 30,003.	22,005. 2,179.	8,426.	312. 1,190.					
d	MEMBERSHIP	30,003.	4,119.	26,634.	1,190.					
	All other expenses	3,780,671.	2,712,048.	758,846.	309,777.					
25	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	3,100,011.	2,112,040.	730,040.	309,111.					
26	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here if following SOP 98-2 (ASC 958-720)									

Part X | Balance Sheet

Pa	rt 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
	1	Cash - non-interest-bearing	15,786.	1	3,406.
	2	Savings and temporary cash investments	217,981.	2	242,978.
	3	Pledges and grants receivable, net	2,294,743.	3	2,364,471.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	0.	9	27,410.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 12,951,167.			
	b	basis. Complete Part VI of Schedule D Less: accumulated depreciation 10a 12,951,167. 10b 5,435,602.	7,036,461.	10c	7,515,565. 2,958,030.
	11	Investments - publicly traded securities	2,408,568.	11	2,958,030.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	55,011.	15	159,487.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	12,028,550.	16	13,271,347.
	17	Accounts payable and accrued expenses	232,695.	17	160,364.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Loans and other payables to current and former officers, directors, trustees,			
Ħ		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L	1 401 422	22	1 004 007
_	23	Secured mortgages and notes payable to unrelated third parties	1,401,433.	23	1,824,027.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of		0.5	
	000	Schedule D	1,634,128.	25 26	1,984,391.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and	1,034,120.	26	1,704,371.
(n		complete lines 27 through 29, and lines 33 and 34.			
čě	27		6,250,032.	27	6,494,217.
alan	28	Unrestricted net assets Temporarily restricted net assets	1,752,186.	28	2,267,114.
Ä	29		2,392,204.	29	2,525,625.
ŭ	23	Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □	_,,,	23	_,==,,==,,
ΥF		and complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	10,394,422.	33	11,286,956.
	34	Total liabilities and net assets/fund balances	12,028,550.	34	13,271,347.
			, ,	- 1	Form 990 (2013)

Form **990** (2013)

Form **990** (2013)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,39		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,78		
3	Revenue less expenses. Subtract line 2 from line 1	3		2,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,39		
5	Net unrealized gains (losses) on investments	5	27	9,8	40.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	11,28	6,9	56.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Ш
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

HERBERT HOOVER BOYS & GIRLS CLUB OF ST. LOUIS, INC.

Employer identification number 43-6061693

Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	:.) See inst	tructions.				
The orga	nization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)					
1	A church, co	nvention of churches	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)).				
2	1	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3		pital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4		medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
	city, and stat		- por area eer ., ae		p.100. 0000			(~)(-)(-)	.,			,
5			benefit of a college or ur	niversity ov	wned or or	perated by	a governi	mental uni	t describ	ned in		
J	_	•	_	inversity of	wilca or of	ociated by	a governi	meritai arii	t deserie	oca III		
6		i on 170(b)(1)(A)(iv). (Complete Part II.) eral, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
6 L								v fram tha	acnoral	مماه مالطييم	orib od	in
/ 22			eives a substantial part	oi its supp	orthonia	governine	illai ullil C	n nom me	general	public desi	Jibea	
•		b)(1)(A)(vi). (Comple	·	(0 l - t -	D 4 II)							
8			ection 170(b)(1)(A)(vi).									
9 📖			eives: (1) more than 33									
			nctions - subject to certa									
			axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınization	after June	30, 197	75.
—		509(a)(2). (Complete	,					_				
10	_	-	perated exclusively to te	-	-			-				
11 📖			perated exclusively for the									or
			tions described in secti	. , .	•		2). See se c	ction 509(a)(3). Ch	neck the box	< that	
			organization and comple		_							
	a L Type I	l b L Ty	rpe II	ype III - Fu	nctionally	integrated	C	і 📖 Тур	e III - No	n-functiona	lly inte	grated
е 📖	By checking	this box, I certify tha	t the organization is not	controlled	I directly o	r indirectly	by one o	r more disc	qualified	l persons ot	her tha	an
	foundation m	nanagers and other t	han one or more publicly	y supporte	d organiza	tions desc	cribed in s	ection 509	9(a)(1) or	section 50	9(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting of	rganization, check th	nis box									. L
g	Since August	t 17, 2006, has the c	rganization accepted ar	ny gift or co	ontributior	from any	of the follo	owing pers	sons?			
	(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons o	lescribed	in (ii) and (iii) below	٧,	Yes	No
			upported organization?									
			n described in (i) above?									
			person described in (i) of									
h			about the supported or									
		g		9	(-)-							
` '	e of supported ganization	(ii) EIN	(described on lines 1-9 above or IRC section	(iv) Is the organization in col. (i) listed in your governing document?		organization in col.		organization in col.		(vii) Amoun sup	nt of mo oport	netary
			(see instructions))	Yes	No	Yes	No	Yes	No	1		
Total												
ıvlal										I .		

332021

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

LHA For Paperwork Reduction Act Notice, see the Instructions for

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.)

Sec	ction A. Public Support								
Cale	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	2,703,500.	3,343,068.	4,171,102.	4,248,993.	4,205,628.	18,672,291.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	2,703,500.	3,343,068.	4,171,102.	4,248,993.	4,205,628.	18,672,291.		
	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)						2,037,014.		
6	Public support. Subtract line 5 from line 4.						16,635,277.		
	ction B. Total Support						, , ,		
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
	Amounts from line 4	2,703,500.	3,343,068.	4,171,102.	4,248,993.	4,205,628.	18,672,291.		
	Gross income from interest,	, , ,	, ,	, ,	, , ,	, ,	, , ,		
·	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	47,739.	24,409.	53,126.	65,838.	32,467.	223,579.		
9	Net income from unrelated business					0 = 7 = 0 : 1			
·	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
10	or loss from the sale of capital								
	assets (Explain in Part IV.)	364.036.	123.990.	199,140.	140.612.	207,177.	1,034,955.		
11	Total support. Add lines 7 through 10	001,000					19,930,825.		
12		etc (see instructi	nns)			12	699,873.		
13	·	•	,				, , ,		
	organization, check this box and stor	. la aua			-				
Sec	ction C. Computation of Publ								
14	Public support percentage for 2013 (ine 6. column (f) d	ivided by line 11. c	column (f))		14	83.47 %		
15	Public support percentage from 2012					15	83.80 %		
16a						nore, check this bo			
	16a 33 1/3 % support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization X ■ X								
b	b 33 1/3% support test - 2012. 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 stop here. The organization qual	ifies as a publicly	supported organiza	ation					
17a									
	17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization								
	meets the "facts-and-circumstances"								
b	10% -facts-and-circumstances tes								
	more, and if the organization meets the	ŭ				•			
	organization meets the "facts-and-circ								
18	Private foundation. If the organization		•		,		s >		
			,	. , , , =		dule A (Form 990			

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

(Complete only if you checked the box on line 9 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	zion, piodeo com					
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons				1		
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
· · · · · · · · · · · · · · · · · · ·						
c Add lines 10a and 10b 11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is						
regularly carried on 12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)14 First five years. If the Form 990 is for	the ergoniantiant	l first sassard the	d fourth or fiftle t	04.4002.00.0.00.0	DD 501(a)(2) =====	ration
check this box and stop here				-		▶ □
Section C. Computation of Publi						
15 Public support percentage for 2013 (li			column (fl)		15	%
16 Public support percentage from 2012					16	%
Section D. Computation of Inves						,,,
17 Investment income percentage for 20					17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2013. If the					33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box ar						
b 33 1/3 % support tests - 2012. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, che	ck this box and s	top here. The orga	anization qualifies	as a publicly supp	orted organization	▶∐
20 Private foundation If the organization	a did not chack a	box on line 14, 10	a or 10h chack t	his boy and soo in	etructions	

43-6061693 Page 4

Schedule A (Form 990 or 990-EZ) 2013 OF ST. LOUIS, INC. Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: MISCELLANEOUS INCOME 2009 AMOUNT: \$ 41,937. 2010 AMOUNT: \$ 53,819. 2011 AMOUNT: \$ 22,366. 2,921. 2012 AMOUNT: \$ 2013 AMOUNT: \$ 28,606. SPECIAL EVENTS 2009 AMOUNT: \$ 322,099. 2010 AMOUNT: \$ 66,471. 2011 AMOUNT: \$ 173,454. 2012 AMOUNT: \$ 131,841. 2013 AMOUNT: \$ 176,771. RENTAL INCOME 3,700. 2010 AMOUNT: \$ 2011 AMOUNT: \$ 3,320. 2012 AMOUNT: \$ 5,850. 2013 AMOUNT: \$ 1,800.

Schedule B (Form 990, 990-EZ,

Department of the Treasury Internal Revenue Service

or 990-PF)

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

HERBERT HOOVER BOYS & GIRLS CLUB OF ST. LOUIS, INC. **Employer identification number**

43-6061693

Organization type (check one):							
Filers of	! :	Section:					
Form 99	0 or 990-EZ	\overline{X} 501(c)($\overline{3}$) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
		s covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	For an organization contributor. Compl	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one ete Parts I and II.					
Special	Rules						
X	509(a)(1) and 170(b	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections o)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions of \$5,000 or more during the year						
but it mu	ust answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al spa	ce is needed.	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
1		\$ ₋	630,802.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
2		\$_	151,902.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
3		\$_	150,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
4		\$_	157,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
5		\$_	96,975.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
6		\$_	100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>1,005,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$145,000 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 59,779.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$ 66,468.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

	Noncash Property (see instructions). Use duplicate copies of Part II	I if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
12	VARIOUS NON-CASH CONTRIBUTIONS INCLUDING SPORTS TICKETS, GIFT CERTIFICATES AND VARIOUS EQUIPMENT		12/31/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
13	PUBLICLY TRADED STOCK	_	
			12/31/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
14	VARIOUS AUCTION ITEMS	_	
			12/31/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 _ _ _	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Page 4 Name of organization Employer identification number HERBERT HOOVER BOYS & GIRLS CLUB LOUIS, 43-6061693 OF ST. INC. Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Part III Use duplicate copies of Part III if additional space is needed. (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HERBERT HOOVER BOYS & GIRLS CLUB OF ST. LOUIS, INC.

Employer identification number 43-6061693

Pai	organizations Maintaining Donor Advised organization answered "Yes" to Form 990, Part IV, line		Is or Accounts. Complete if the
	organization answered Tes (010m) 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor adv	ised funds
_	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor ac		
_	for charitable purposes and not for the benefit of the donor or		
	·		
Pai		anization answered "Yes" to Form 990,	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of an h	istorically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the peri		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above	·	
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	
	include, if applicable, the text of the footnote to the organizationservation easements.	ion's imanciai statements that describes	s the organization's accounting for
Pai	t III Organizations Maintaining Collections of	Art. Historical Treasures, or 0	Other Similar Assets
ı aı	Complete if the organization answered "Yes" to Form 9		
	If the organization elected, as permitted under SFAS 116 (AS		ement and balance sheet works of art.
	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that describ		, p, p,,,
b	If the organization elected, as permitted under SFAS 116 (AS		nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	,	,1
	(i) Revenues included in 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 trea		
_	the following amounts required to be reported under SFAS 11		
а	Revenues included in Form 990, Part VIII, line 1	-	> \$
	Assets included in Form 990, Part X		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

chedule D (Form 990) 2013	OF	ST.	LOUIS,	INC

Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or	Other	Simila	r Asse	ts (contii	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that a	re a sigr	nificant u	se of its	collectio	n item	าร
	(check all that apply):									
а	Public exhibition	d	Loan or excl	hange program	s					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organization	's exem _l	pt purpos	se in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other	similar a	ssets				
	to be sold to raise funds rather than to be ma							Yes		No
Pai	t IV Escrow and Custodial Arran		ete if the organizatio	n answered "Ye	es" to Fo	orm 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi		-				_	7		_
	on Form 990, Part X?						L	Yes		_ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:							
								Amoun	it	
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f		_		
	Did the organization include an amount on Fo						L	Yes		∐ No
_	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete in	1								
		(a) Current year	(b) Prior year	(c) Two years b		Three ye			_	
	Beginning of year balance	703,098.	827,052.	1,089,	507.	1,13	4,722.	1	,246	,170.
b	Contributions	36,421.	22 222	0 1	504	- 11	4 025		1.00	604
С.	Net investment earnings, gains, and losses									
d	Grants or scholarships		199,765.	244,	/50.	14	9,686.		299	,891.
е	Other expenditures for facilities									
	and programs	9,165.	7,111.	0 1	201.	1	0 366		11	,250.
	Administrative expenses	793,070.	7,111.	827,0			0,366.	1		,723.
g	End of year balance		· · · · · ·	-	052.	1,00	9,507.	1	,134	, 143.
2	Provide the estimated percentage of the curr	100.00		i)) neid as:						
a	Board designated or quasi-endowment	%	_%							
b	Permanent endowment Temporarily restricted endowment	%								
C	The percentages in lines 2a, 2b, and 2c shou									
32	Are there endowment funds not in the posse	•	ation that are hold a	nd administoro	d for the	organiza	ation			
Ja	by:	ssion of the organiza	ation that are new a	na administered	u 101 ti 16	organiza	ation	İ	Yes	No
	(i) unrelated organizations							3a(i)	X	140
	(ii) related organizations							3a(ii)		Х
h	If "Yes" to 3a(ii), are the related organizations							3b		
4	Describe in Part XIII the intended uses of the							0.0		
	t VI Land, Buildings, and Equipm									
	Complete if the organization answered		, Part IV, line 11a. S	ee Form 990, P	art X, lin	ne 10.				
	Description of property	(a) Cost or of	1	1		umulated	ı l	(d) Boo	k valu	e
		basis (investr		(other)	depre	eciation				
1a	Land			3,206.				47	3,2	06.
	Buildings		11,23	3,366.	4,38	85,67	5.	6,84		
	Leasehold improvements									
	Equipment			7,740.		11,73				09.
	Other	1	13	6,855.	3	38,19				59.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line 1	0(c).)				7,51	5,5	65.
		-		·		S	chedule	D (Forr	n 990	2013

HERBERT HOO	VER BOYS & GI	RLS CLUB
Schedule D (Form 990) 2013 OF ST. LOUI		43-6061693 Page
Part VII Investments - Other Securities.	57 22101	13 CCC1CC Fage
	to Form 000 Port IV line :	11h Soo Form 000 Port V line 12
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
	(b) Book value	(c) Welfied of Valuation. Gost of end of year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	to 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)		

Complete if the organization answered "Yes"	to Form 990, Part IV, line	TTC. 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)		
Total (Col. (h) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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

Schedule D (Form 990) 2013

OF ST. LOUIS, INC.

Pai	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With	n Revenue per R	eturr	1.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				1 761 201
1	Total revenue, gains, and other support per audited financial statements			1	4,761,391.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1.1	270 040		
а	Net unrealized gains on investments	2a	279,840.		
b	Donated services and use of facilities		203,850.		
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	2d			402 600
е	Add lines 2a through 2d			2e	483,690.
3	Subtract line 2e from line 1			3	4,277,701.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b		115 664		
b	Other (Describe in Part XIII.)	4b	115,664.		115 664
С	Add lines 4a and 4b			4c	115,664.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,393,365.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	ents Wit	h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				2 060 057
1	Total expenses and losses per audited financial statements			1	3,868,857.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	000 050		
а	Donated services and use of facilities		203,850.		
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	203,850.
3	Subtract line 2e from line 1			3	3,665,007.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	115,664.		
С	Add lines 4a and 4b			4c	115,664.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	3,780,671.
Pa	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi			4; Part	X, line 2; Part XI,
DΔI	RT V, LINE 4:				
1 711	XI V, DIND 4.				
EXI	PLANATION: THE JAMAL PHILLIPS SCHOLARSHIP	FUND]	S HELD IN	A C	USTODIAL
			_		
<u>AC</u>	COUNT. ENDOWMENT FUNDS GO TOWARDS CHARACTE	R AND	LEADERSHIP	PR	OGRAMS,
MEI	TORING PROGRAMS, TECHNOLOGY PROGRAMS AND I	EDUCAT	TION AND CA	REE	R
	VIII ODWINI				
DE	VELOPMENT.				
PAI	RT XI, LINE 4B - OTHER ADJUSTMENTS:				
מסו	CIAL EVENT NON-CASH CONTRIBUTIONS RECOGNI	75D 50	אם שעע		
SFI	CIAL EVENT NON-CASH CONTRIBUTIONS RECOGNIZ	TED FC	OR IAX		
PUI	RPOSES				66,468.
SPI	ECIAL EVENT NON-CASH EXPENSES RECOGNIZED FO	OR TAX	V PURPOSES		-66,468.
NOI	N-CASH CONTRIBUTIONS RECOGNIZED FOR TAX PUR	RPOSES	5		84,399.
	VESTMENT EXPENSE RECLASSIFIED TO EXPENSE				31,265.
33205	12			Scher	dule D (Form 990) 2013

SCHEDULE G (Form 990 or 990-EZ)

(Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

HERBERT HOOVER BOYS & GIRLS CLUB OF ST. LOUIS, INC.

Employer identification number 43-6061693

<u> </u>						
Part I Fundraising Activities required to complete this part	 Complete if the organization answet. 	red "Y	es" to	Form 990, Part IV, li	ine 17. Form 990-EZ	filers are not
 Indicate whether the organization rai a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, F b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicitat f Solicitat g Special or oral agreement with any individual Part VII) or entity in connection with p ividuals or entities (fundraisers) purs	ion of ion of fundra (includerofess	non-g gover lising o ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody trol of	(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			
Fotal						
3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	utions	s or has been notified	d it is exempt from re	egistration

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2013

HERBERT HOOVER BOYS & GIRLS CLUB 43-6061693 Page 2 Schedule G (Form 990 or 990-EZ) 2013 OF ST. LOUIS, INC. Fundraising Events. Complete if the organization answered "Yes" to 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. (b) Event #2 (a) Event #1 (c) Other events (d) Total events DINNER (add col. (a) through AUCTION GOLF EVENT col. (c)) (event type) (event type) (total number) 161,892. 310,824. 67,444. 540,160. 1 Gross receipts 132,834. 211,525. 44,471. 388,830. 2 Less: Contributions 29,058. 99,299. 22,973. 151,330. Gross income (line 1 minus line 2) 4 Cash prizes 1,790. 1,790. 5 Noncash prizes Direct Expenses 38,765. 33,728. 10,121. 82,614. 6 Rent/facility costs 14,312. 14,312. 7 Food and beverages 2,300. 700 3,000. 8 Entertainment 237. 71,833. 3,957. 76,027. 9 Other direct expenses 177,743. 10 Direct expense summary. Add lines 4 through 9 in column (d) < 26,413.11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes % Yes 6 Volunteer labor No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? 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:

332082 09-12-13

Schedule G (Form 990 or 990-EZ) 2013

HERBERT HOOVER BOYS & GIRLS CLUB

Sch	nedule G (Form 990 or 990-EZ) 2013 OF ST. LOUIS, INC.	43-60	6169	93 F	Page 3
	Does the organization operate gaming activities with nonmembers?	[Ye	s L	No
	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?	[Ye	s [No
13	Indicate the percentage of gaming activity operated in:				
á	The organization's facility		13a		%
	An outside facility		13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and recor		•		
	Name				
	Address >				
		_			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[Ye	s L	No
k	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount of gaming revenue received by the organization	unt			
	of gaming revenue retained by the third party ▶\$				
(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:				
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to	_		_	
	retain the state gaming license?	L	Ye	s L	No
k	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 ▶ \$				
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and I	Part III, line	s 9, 9b	, 10b,	15b,
	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instruct	ions).			
_					

SCHEDULE J (Form 990)

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. ► See separate instructions.

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

HERBERT HOOVER BOYS & GIRLS CLUB OF ST. LOUIS, INC.

Employer identification number 43-6061693

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		37	
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		37	
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
_				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
7	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
_	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			37
_	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2013

HERBERT HOOVER BOYS & GIRLS CLUB

OF ST. LOUIS, INC.

Schedule J (Form 990) 2013

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

43-6061693

Page 2

For each individual whose compensation must be reported in 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 are not 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.

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	ole	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
(1) FLINT FOWLER	9	160,000	0	0	10.400	12.718.	183.118.	0
5	€		0			0	0	
	Ξ							
	(iii)							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	<u>(i)</u>							
	(ii)							
	Ξ							
	≘							
	Ξ							
	(ii)							
	<u>(i)</u>							
	(ii)							
	Ξ							
	≘							
	Ξ							
	Œ							
	Ξ							
	Œ							
	Ξ							
	≘							
	Ξ							
	∷							
	Ξ							
	∷							
	Ξ							
	≘							
	Ξ							
	▣							

332112 09-13-13

Schedule J (Form 990) 2013

43-6061693

Page 3

Schedule J (Form 990) 2013	OF ST	L	OF ST. LOUIS,]	S, INC.	43-6061693	Page
Part III Supplemental Information						
Provide the information, explanation, or descriptions required for Part	or descrip	tions re	quired for F	d 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	s part for any additional information.	

34

Schedule J (Form 990) 2013

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

OF ST. LOUIS, INC.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. HERBERT HOOVER BOYS & GIRLS CLUB

Employer identification number 43-6061693

Pai	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu			c
		арріїсавіс		Form 990, Part VIII, line 1g	TIONCASTI CONTINUE	ation ai	nount	
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	X		34,572.	FMV			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	14	59,779.	MARKET VALU	ſΕ		
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	Х	1		FMV			
19	Food inventory	Х	1	1,133.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • (AUCTION ITEMS)	Х	221		FMV			
26	Other (SPORTS TICKET)	Х	31		FMV			
27	Other (FURNITURE, FI)	Х	6		FMV			
28	Other ► (OTHER)	Х	1	1,200.	FMV			
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	ported in Part I, lines 1 - 28,	that it must hold for			
	at least three years from the date of the initial	contribution	, and which is not	required to be used for exer	npt purposes for			
	the entire holding period?					30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contrib	utions?	31		X
32a	Does the organization hire or use third parties							
	contributions?		_	•		32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	for a type of prope	rty for which column (a) is cl	necked,			
	describe in Part II.				· 			
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.	Schedule M	(Form	990) (2013)

HERBERT HOOVER BOYS & GIRLS CLUB

Schedule M	(Form 990) (2013) OF ST. LOUIS, INC.	43-6061693	Page 2
Part II	Supplemental Information, Provide the information required by Part Llines 30b, 32b, and 33	and whether the organizat	ion
	is reporting in Part I, column (b), the number of contributions, the number of items received, or a comb this part for any additional information.	ination of both. Also comp	olete
	this part for any additional information.		
_			

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HERBERT HOOVER BOYS & GIRLS CLUB OF ST. LOUIS, INC.

Employer identification number 43-6061693

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO INSPIRE AND ENABLE YOUTH AGES 6 TO 18 TO REALIZE THEIR FULL

POTENTIAL AS PRODUCTIVE, RESPONSIBLE AND CARING CITIZENS, THE BOYS AND

GIRLS CLUB OF ST LOUIS PROVIDES RECREATIONAL, ATHLETIC AND EDUCATIONAL

FACILITIES FOR YOUTH IN THE METROPOLITAN ST. LOUIS COMMUNITY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO INSPIRE AND ENABLE YOUTH AGES 6 TO 18 TO REALIZE THEIR FULL

POTENTIAL AS PRODUCTIVE, RESPONSIBLE AND CARING CITIZENS, THE BOYS AND

GIRLS CLUB OF ST LOUIS PROVIDES RECREATIONAL, ATHLETIC AND EDUCATIONAL

FACILITIES FOR YOUTH IN THE METROPOLITAN ST. LOUIS COMMUNITY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

EAST MIDDLE SCHOOL CLUB

21ST CENTURY COMMUNITY LEARNING CENTERS

EXPENSES \$ 255,305. INCLUDING GRANTS OF \$ 0. REVENUE \$ 4,114.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE RETURN IS PREPARED BY AN INDEPENDENT PUBLIC ACCOUNTING FIRM. THE GOVERNING BODY REVIEWS THE RETURN PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: THE CONFLICT OF INTEREST FORM IS SENT OUT ANNUALLY TO STAFF

MEMBERS AND BOARD MEMBERS. BOARD MEMBERS SIGN AND RETURN BY MAIL OR IN

PERSON. THE FINANCE DEPARTMENT FOLLOWS UP WITH STAFF AND BOARD MEMBERS TO

ENSURE THEY ARE ALL TURNED IN EACH YEAR.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization HERBERT HOOVER BOYS & GIRLS CLUB OF ST. LOUIS, INC.	Employer identification number 43-6061693
FORM 990, PART VI, SECTION B, LINE 15:	
EXPLANATION: THE BOARD SETS THE PRESIDENT'S SALARY. THE P	RESIDENT SETS THE
VICE-PRESIDENT'S SALARY BASED ON BOYS AND GIRLS CLUB OF A	MERICA GUIDELINES.
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: AUDITED FINANCIAL STATEMENTS PROVIDED UPON W	RITTEN REQUEST.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Open to Public Inspection

Employer identification number 43-6061693

▶Information about Schedule R (Form 990) and its instructions is at www.irs. gov/form990 HERBERT HOOVER BOYS & GIRLS CLUB

INC.

OF ST. LOUIS,

Name of the organization

Department of the Treasury Internal Revenue Service

OMB No. 1545-0047

(g) Section 512(b)(13) å × × controlled entity? Direct controlling Yes entity 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. Direct controlling entity End-of-year assets N/A N/A **e** status (if section Public charity 501(c)(3)) <u>e</u> LINE 7 LINE 7 Total income Exempt Code ত্ section 501(C)(3) 501(C)(3) ত্ত Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Legal domicile (state or foreign country) foreign country) **IISSOURI** MISSOURI Primary activity Primary activity INSPIRE YOUTH MENTOR YOUTH - 43-1888292 Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity MENTOR ST. LOUIS - 43-1713228 ADAMS PARK COMMUNITY CENTER ST LOUIS, MO 63107 ST LOUIS, MO 63107 2901 N. GRAND AVE 2901 N. GRAND AVE Part I Part II

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

332161 09-12-13 LHA

Schedule R (Form 990) 2013

HERBERT HOOVER BOYS & GIRLS CLUB

Schedule R (Form 990) 2013 OF ST. LOUIS, INC.

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

Page 2

43-6061693

General or Percentage managing ownership Schedule R (Form 990) 2013 Yes No Section 512(b)(13) controlled entity? 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. 图 managing partner? Percentage ownership Yes No Ξ Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Share of end-of-year assets Ξ <u>(g</u> Disproportionate Yes No allocations? 3 Share of total income Ξ Share of end-of-year assets **(6**) Type of entity (C corp, S corp, or trust) <u>e</u> Share of total income Direct controlling Predominant income (related, unrelated, excluded from tax under sections 512-514) **e** Legal domicile (state or foreign country) 40 <u>ပ</u> Direct controlling entity <u>©</u> Primary activity 9 Legal domicile (state or foreign country) Primary activity 9 Name, address, and EIN of related organization Name, address, and EIN of related organization <u>a</u> 332162 09-12-13 Part IV

HERBERT HOOVER BOYS & GIRLS CLUB

Schedule R (Form 990) 2013 OF ST. LOUIS, INC.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Page 3

43-6061693

Schedule R (Form 990) 2013 × × × × × × × × × × × × × × Yes ם 무 수 우 9 19 무 19 (d)
Method of determining amount involved <u>1</u>9 <u>9</u> ¥ 19 ÷ ¥ = 우 ÷ 18 Ŧ e Loans or loan guarantees by related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) 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. Reimbursement paid by related organization(s) for expenses 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? Amount involved a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity (b)
Transaction
type (a-s) 41 1 Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) k Lease of facilities, equipment, or other assets from related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. j Lease of facilities, equipment, or other assets to related organization(s) c Gift, grant, or capital contribution from related organization(s) s Other transfer of cash or property from related organization(s) Reimbursement paid to related organization(s) for expenses b Gift, grant, or capital contribution to related organization(s) r Other transfer of cash or property to related organization(s) d Loans or loan guarantees to or for related organization(s) Sharing of paid employees with related organization(s) (a)
Name of related organization Purchase of assets from related organization(s) Exchange of assets with related organization(s) Sale of assets to related organization(s) Dividends from related organization(s) 332163 09-12-13 _ ⊑ ٥ b 4 (2) Ξ 8 3 9

43-6061693 Page 4

HERBERT HOOVER BOYS & GIRLS CLUB

Schedule R (Form 990) 2013 OF ST. LOUIS, INC.

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.

(k) centage nership				7) 6 11-4-1-0
o Perc				
General or managing partner? Yes No				
7 DE GE				
Code V-UBI General or Percentage amount in box 20 managing ownership of Schedule K-1 partner? (Form 1065) Yes No				0
(h) Disproportionate allocations?				
(g) Share of end-of-year assets				
(f) Share of total income				
(e) Are all partners sec. 501(c)(3) orgs.? Yes No				
Predominant income Are all Predominant income (related, unrelated, 501(c)(3) excluded from tax under section 512-514) yes No				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				

Schedule R (Form 990) 2013