EXTENDED TO NOVEMBER 15, 2019

Department of the Treasury

Return of Organization Exempt From Income Tax

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

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2018 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change MISSION ST. LOUIS Name change 20-8983607 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 314-534-1188 3108 N. GRAND BLVD 4,275,134 City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return ST. LOUIS, MO 63107 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: JOSH WILSON for subordinates? ..... Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.MISSIONSTL.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > Year of formation: 2008 M State of legal domicile: MO Trust Part I Summary Briefly describe the organization's mission or most significant activities: MISSION ST LOUIS EXISTS **Activities & Governance** EMPOWER PEOPLE TO TRANSFORM THEIR NEIGHBORHOODS if the organization discontinued its operations or disposed of more than 25% of its net assets. 8 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 419 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 1546 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 38 7b 0. **Prior Year Current Year** 2,866,043. 3,567,868**.** Contributions and grants (Part VIII, line 1h) 8 419,008. 104,682. Program service revenue (Part VIII, line 2g) 778. -4,583. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -54,825. 365,530. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 3,231,004. 4,033,497. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 1,234,094. 2,002,841. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 12,000. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,987,062. 1,766,114. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,233,156. 3,768,955. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -2,152.264,542. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 728,916. 1,009,754 Total assets (Part X, line 16) 111,974. 128,450. 21 Total liabilities (Part X, line 26) 三年 616,942. 881,304 22 Net assets or fund balances. Subtract line 21 from line 20 ... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign ANDY HANSEN, SENIOR VP OF OPER AND FINANCE Here Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name 11/12/19 P00019708 ROGER G. TOENNIES, CPA self-employed Paid Firm's name SCHMERSAHL TRELOAR & COMPANY PC Firm's EIN ▶ 43-1540459 Preparer Firm's address 10805 SUNSET OFFICE DRIVE, Use Only Phone no. (314) 966-2727SAINT LOUIS, MO 63127

X Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

	990 (2018) MISSION ST. LOUIS 20-8963607 Page 2
Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	MISSION ST LOUIS EXISTS TO EMPOWER PEOPLE TO TRANSFORM THEIR
	NEIGHBORHOODS
_	Did the organization undertake any significant program services during the year which were not listed on the
2	
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$1,633,917. including grants of \$) (Revenue \$7,685.)
	WHILE EDUCATION AND EMPLOYMENT ARE CRITICAL FACTORS IN BREAKING THE
	CYCLE OF POVERTY, OTHER NEIGHBORHOOD ISSUES ALSO CONTRIBUTE TO THE
	GENERATIONAL CYCLE OF POVERTY IN ST. LOUIS. OLDER ADULTS ARE IMPORTANT
	MATRIARCHS AND PATRIARCHS OF THE COMMUNITY. BEYOND CHARITY IS COMPRISED
	OF PROGRAMS THAT ARE RESPONSIVE TO NEEDS IN THE COMMUNITY, INCLUDING
	SENIOR SERVICES, AMP (SERVICE TRIP OPPORTUNITIES), HOME REPAIR, AND
	COMMUNITY SERVICES (AFFORDABLE CHRISTMAS, TAX PREP, AND VISTA). IN
	2018, WE SUPPORTED 665 OLDER ADULTS THROUGH BENEFITS ASSISTANCE AND
	CASE MANAGEMENT. OUR SOCIAL WORKER HAD 670 APPOINTMENTS WITH SENIORS
	AND SAVED THEM \$569,977. A STABLE NEIGHBORHOOD ENVIRONMENT CONTRIBUTES
	TO HEALTH AND WELLNESS OF COMMUNITY MEMBERS. IN 2018, OUR AMP PROGRAM
	MOBILIZED 1,062 VOLUNTEERS WHO COMPLETED 6,914 HOURS OF SERVICE IN OUR
4b	(Code:) (Expenses \$
	BEYOND JOBS: UNEMPLOYMENT AND UNDER-EMPLOYMENT CONTRIBUTES GREATLY TO
	THE GENERATIONAL CYCLE OF POVERTY IN ST. LOUIS. TO ADDRESS THIS, BEYOND
	JOBS CONNECTS PEOPLE WITH EMPLOYMENT THROUGH A MULTI-PRONGED APPROACH
	THAT INCLUDES JOB TRAINING, LEADERSHIP DEVELOPMENT AND EMPLOYMENT
	OPPORTUNITIES. JOB & LEADERSHIP TRAINING (JLT) PROVIDES 14 MONTHS OF
	SUPPORT THAT BEGINS WITH AN 8-WEEK INTENSIVE PHASE THAT FOCUSES ON JOB
	SKILLS, FINANCIAL LITERACY, MANHOOD, AND AN INTERNSHIP. IN 2018, 70 MEN
	GRADUATED JOB & LEADERSHIP TRAINING AND 119 MEN GAINED EMPLOYMENT. OF
	THESE STUDENTS, 86% WERE AFRICAN AMERICAN, 73% WERE JUSTICE-INVOLVED,
	AND 92% WERE UNEMPLOYED AT THE TIME OF ORIENTATION.STUDENTS MOVE FROM
	SURVIVAL MODE TO STABLE AND SAFE CIRCUMSTANCES. 94% OF GRADUATES HAVE
	NO NEW OFFENSES AFTER THE PROGRAM. WE COLLABORATED WITH 20 EMPLOYERS
4c	(Code:) (Expenses \$ 514,964. including grants of \$) (Revenue \$)
	YOUTH BORN INTO UNDER-RESOURCED COMMUNITIES FACE AN
	ACHIEVEMENT/OPPORTUNITY GAP THAT BECOMES APPARENT IN MIDDLE SCHOOL AND
	WIDENS IN HIGH SCHOOL. A MAJORITY OF OUR STUDENTS (76%) QUALIFY FOR
	FREE OR REDUCED LUNCH, INDICATING THAT STUDENTS COME FROM LOW-INCOME
	HOUSEHOLDS. IN 2018, BEYOND SCHOOL ("BS") SERVED 154 STUDENTS IN TWO
	CHARTER SCHOOLS: SCP AND SLLIS. AT THE BEGINNING OF THE YEAR, 51% OF BS
	STUDENTS WERE BELOW GRADE LEVEL IN READING, 56% BELOW IN SCIENCE, AND
	85% WERE BELOW GRADE LEVEL IN MATH. OF THE PROGRAM'S REGULARLY
	ATTENDING STUDENTS, 60% SHOW IMPROVEMENT IN TEST SCORES IN ALL
	CATEGORIES. TEACHERS REPORTED DIFFERENCES IN BS STUDENTS' ACADEMIC
	PERFORMANCE AND BEHAVIOR CHOICES IN THE CLASSROOM. AT LEAST 78%
	DEMONSTRATE THAT THEY HAVE DEVELOPED SOCIAL SKILLS (E.G., INTERPERSONAL
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
40	Total program conting expenses 2 874 230.

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Form 990 (2018) MISSION ST. LOUIS
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
_	If "Yes," complete Schedule A	1	X	v
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		7.7	
	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		X
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		X
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		X
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		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
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	X	
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			٦,
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	3			,,
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		37	
46	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	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,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			<sub>V</sub>
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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	4-		x
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Α.
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	46		x
17	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<u> </u>
17		17		x
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<del>  ^`</del>
10		18	Х	
10	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10	- 41	
19	,	10		x
20-	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
20a		20a 20b		<del>  ^</del> `
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
	aomostic government on l'artix, column (x), ime i: Il res, complete scheaule I, Parts I and II	<b>  4</b>		

Form 990 (2018) MISSION ST. LOUIS
Part IV Checklist of Required Schedules (continued)

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	The state of the s		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			,,
	transaction with a disqualified person during the year? 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 "Yes,"			\ <del></del>
	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	07		X
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):	28a		х
	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		x
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		x
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		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Da	Note. All Form 990 filers are required to complete Schedule 0	38	X	
Par				$\overline{}$
	Check if Schedule O contains a response or note to any line in this Part V			$\perp$
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b				
С			v	
	(gambling) winnings to prize winners?	1c	X	(2019)

Form 990 (2018) MISSION ST. LOUIS 20-8983607 Page 5

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Х If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с **d** If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against 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 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Х Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

Form 990 (2018)

MISSION ST. LOUIS

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 8 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a Each committee with authority to act on behalf of the governing body? Х 8b 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.) Yes Nο 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? Х The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website Another's website \_\_\_ 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, address, and telephone number of the person who possesses the organization's books and records ANDY HANSEN - 314-534-1188

63107

3108 N GRAND, ST LOUIS, MO

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### 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.

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

	this box if neither the organization nor any related organization compensation					sate	sated any current officer, director, or trustee.			
(A)	(B)	(B) (C)						(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one				l than c	ne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	person is both an compensation			compensation	amount of	
	week		cer an	a a a	recto	r/trus	ee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		9.0	suedu		(W-2/1099-MISC)		organization and related
	below	ual tr	tional		oldr	st con	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) KYLE HUBBARD	1.00	_	_		_	1 0				
BOARD MEMBER		Х						0.	0.	0.
(2) STEPHEN RHODES	1.00									
BOARD MEMBER		Х						0.	0.	0.
(3) SHANE JOHNSTON	1.00									
BOARD MEMBER		Х						0.	0.	0.
(4) BRETT SHELTON	1.00							_	_	_
BOARD MEMBER	1 00	Х						0.	0.	0.
(5) LESA STEWARD	1.00									
BOARD MEMBER	1 00	Х						0.	0.	0.
(6) STEPHANIE RICH	1.00							0.	_	0
BOARD MEMBER (7) MICK MCINTYRE	1.00	Х						0.	0.	0.
PRESIDENT	1.00	Х		х				0.	0.	0.
(8) JOSH WILSON	40.00	22		22				•	•	•
EXECUTIVE DIRECTOR	10.00	х		Х				98,155.	0.	2,583.
(9) ANDY HANSEN	40.00							, , , , , , , , , , , , , , , , , , , ,		
SENIOR VP OF OPERATIONS AND FINANCE				Х				85,462.	0.	3,324.
(10) JOY CLARKE	40.00									
SECRETARY				Х				66,451.	0.	0.
			$\vdash$							
		L								
										<b>5 000</b> (2010)

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Part VII	Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	<u>iH t</u>	ghes	st C	ompensated Employee	s (continued)				
	(A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average	(44.0	Position (do not check more than one			Reportable	Reportable		Estimated				
		hours per	box	, unle	ss per	rson i	is both	n an	compensation	compensation	on	ar	nount	of
		week				tee)	from from related				other			
		(list any	ector						the	organization		ı	pensa	
		hours for	or dir	e e			ated		organization	(W-2/1099-MI	SC)	l	om th	
		related organizations	ıstee	truste		au au	bens		(W-2/1099-MISC)			ı ~	anizat	
		below	ual tri	ional		ploye	t com	١.				l	d relat anizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				l	ailizati	0115
		,	_=	=	0	ž	王屯	Œ						
							-							
							$\vdash$							
							-							
							-							
									250,068.		0.		5,9	0.7
	o-total								230,008.		0.		J, 3	0.
	al from continuation sheets to Part VI								250,068.		0.		5,9	
	al (add lines 1b and 1c)								•	000 - f			J, 3	0 / •
	al number of individuals (including but n	ot ilmited to th	ose	liste	a ac	oove	e) wn	io re	eceived more than \$100,	000 of reportable	3			0
COIT	pensation from the organization												Yes	No
<b>3</b> D:4:	the examination list any former officer	divactor or tw		م ادم		مامم		ایم	high act compandated an	anlavaa an			103	140
	the organization list any <b>former</b> officer,	•			•	•	•		•			_		Х
	1a? If "Yes," complete Schedule J for si											3		Λ
	any individual listed on line 1a, is the su	•							•	•				Х
	related organizations greater than \$150											4		
	any person listed on line 1a receive or a	•				•			ū			_		v
	dered to the organization? <i>If "Yes." com</i> B. Independent Contractors	<u>plete Schedule</u>	J fo	or st	ıch <u>ı</u>	oers	on					5		Х
	· · · · · · · · · · · · · · · · · · ·							41.		100 000 of some		L:		
	nplete this table for your five highest col										hensa	uon m	וווכ	
trie (	organization. Report compensation for t	ine calendar ye	ear e	riuii	ig w	illi C	Jr WI	unin		ear.				
	(A) Name and business	address	NΙC	ONE	7				<b>(B)</b> Description of s	ervices	C	<b>))</b> Sompe	رر) nsatio	n
	Traine and Saemess		147	ZIVI				$\dashv$	2 ccc.i.p.ii.c.i. c.					
											l			
								_						
											l			
											l			
<b>2</b> Tota	al number of independent contractors (ir	ncluding but p	nt lin	niter	1 to	thor	م اند	ted	ahove) who received mo	ore than				
	0,000 of compensation from the organiz		J. 111		٠.١٠	(	) )	, tou	asovo, willo received IIIC	no triali				
φ100	o,ooo or compensation from the organiz	Lation											000	

Form 990 (2018) Part VIII

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Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (**D)** Revenue excluded from tax under (B) (C) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 30,588. c Fundraising events d Related organizations ..... 1d 1e 2,399,550. e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above  $\underline{\qquad}$   $\underline{\qquad}$  78,685. **Q** Noncash contributions included in lines 1a-1f: \$ ▶ 3,567,868. h Total. Add lines 1a-1f Business Code 96,997. 611710 96,997. 2 a BEYOND JOBS Program Service Revenue b BEYOND CHARITY 900099 7,685. 7,685. f All other program service revenue ..... 104,682. g Total. Add lines 2a-2f . Investment income (including dividends, interest, and 1,891. 1,891. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) ..... **d** Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis 6,474. and sales expenses ...... -6,474. c Gain or (loss) -6,474.-6,474. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$30,588. ofcontributions reported on line 1c). See a 478,604. Part IV, line 18 ь109,253. **b** Less: direct expenses \_\_\_\_\_ 369,351. 369,351. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns a 116,729. and allowances ь 125,910. **b** Less: cost of goods sold -9,181. -9,181. c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a MISCELLANEOUS INCOME 900099 5,360. 5,360. d All other revenue 5,360. e Total. Add lines 11a-11d 364,768. **▶** 4,033,497. 100,861. Total revenue. See instructions

Form 990 (2018)

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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			(0)				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses			
1	Grants and other assistance to domestic organizations							
	and domestic governments. See Part IV, line 21							
2	Grants and other assistance to domestic							
	individuals. See Part IV, line 22							
3	Grants and other assistance to foreign							
	organizations, foreign governments, and foreign							
	individuals. See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors,							
	trustees, and key employees	255,975.	187,422.	29,872.	38,681.			
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 2 2 2 2 1 2	110 010				
7	Other salaries and wages	1,447,504.	1,059,845.	168,919.	218,740.			
8	Pension plan accruals and contributions (include							
	section 401(k) and 403(b) employer contributions)	100.061	405 550	01 000				
9	Other employee benefits	187,861.	137,550.	21,923.	28,388.			
10	Payroll taxes	111,501.	81,640.	13,012.	16,849.			
11	Fees for services (non-employees):							
а	Management							
	Legal	01 745	15 010	2 424	2 202			
	Accounting	21,745.	15,919.	3,434.	2,392.			
d	Lobbying							
е	Professional fundraising services. See Part IV, line 17							
f	Investment management fees							
g	Other. (If line 11g amount exceeds 10% of line 25,	10 724	070	1 221	10 225			
	column (A) amount, list line 11g expenses on Sch O.)	19,734.	278. 5,242.	1,231.	18,225. 2,288.			
12	Advertising and promotion	10,024. 103,343.	77,864.	13,379.	12,100.			
13	Office expenses	4,277.	3,834.	443.	12,100.			
14	Information technology	4,4//•	3,034.	443.				
15	Royalties	183,926.	151,685.	23,735.	8,506.			
16	Occupancy	47,002.	39,502.	7,104.	396.			
17	Travel Payments of travel or entertainment expenses	47,002.	39,302•	7,104.	390•			
18	for any federal, state, or local public officials							
40	Conferences, conventions, and meetings							
19 20								
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	21,354.	17,623.	2,740.	991.			
23	Insurance	27,996.	23,105.	3,592.	1,299.			
24	Other expenses. Itemize expenses not covered			5,652	=,=55			
	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.)							
а	GRANT EXPENDITURES	810,458.	810,458.	0.				
b	PROFESSIONAL FEES	148,931.	20,316.	111,207.	17,408.			
c	CONTRACT SERVICES	94,831.	74,244.	20,587.	=:,===			
d	PROGRAM EVENTS	63,550.	63,550.	0.	0.			
	All other expenses	208,943.	104,153.	88,843.	15,947.			
25	Total functional expenses. Add lines 1 through 24e	3,768,955.	2,874,230.	512,515.	382,210.			
26	Joint costs. Complete this line only if the organization	, .,	, , , , , , , , , , , , , , , , , , , ,	,	, , , , , , , , , , , , , , , , , , , ,			
	reported in column (B) joint costs from a combined							
	educational campaign and fundraising solicitation.							
	Check here if following SOP 98-2 (ASC 958-720)							
_					000			

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Form 990 (2018)
Part X Balance Sheet

Pal	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	4	Cook non interest bearing	97,257.	1	26,009.
	1	Cash - non-interest-bearing	181,503.	2	159,922.
	2	Savings and temporary cash investments	13,300.	3	11,780.
	3	Pledges and grants receivable, net	309,710.	4	638,982.
	4 5	Accounts receivable, net  Loans and other receivables from current and former officers, directors.	303,710.	4	030,3021
	3	trustees, key employees, and highest compensated employees. Complete			
				5	
	6	Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under		3	
	"	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
				6	
Assets	7	employees' beneficiary organizations (see instr). Complete Part II of Sch L		7	
Ass		Notes and loans receivable, net	38,044.	8	0.
	8 9	Inventories for sale or use Prepaid expenses and deferred charges	30,044.	9	
		Land, buildings, and equipment: cost or other		9	
	IUa				
	<u>ا</u>	basis. Complete Part VI of Schedule D Less: accumulated depreciation  10a 101,171.  10b 68,910.	28,234.	10c	32 261.
	11	Investments - publicly traded securities	56,253.	11	32,261. 140,000.
	12	Investments - other securities. See Part IV, line 11	30,233.	12	140,000
	13	1 1 1 0 D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		13	
	14	Investments - program-related. See Part IV, line 11 Intangible assets		14	
	15	Other assets. See Part IV, line 11	4,615.	15	800.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	728,916.	16	1,009,754.
	17	Accounts payable and accrued expenses	111,974.	17	128,450.
	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	
"	22	Loans and other payables to current and former officers, directors, trustees,			
ij		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	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			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	111,974.	26	128,450.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
g		complete lines 27 through 29, and lines 33 and 34.			
ű	27	Unrestricted net assets	285,492.	27	412,527.
ala	28	Temporarily restricted net assets	331,450.	28	468,777.
<u> </u>	29	Permanently restricted net assets		29	
튎		Organizations that do not follow SFAS 117 (ASC 958), check here			
٥		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
\ss(	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	•
Ž	33	Total net assets or fund balances	616,942.	33	881,304.
	34	Total liabilities and net assets/fund balances	728,916.	34	1,009,754.

MISSION ST. LOUIS 20-8983607 Page 12 Form 990 (2018) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 4,033,497. Total revenue (must equal Part VIII, column (A), line 12) 3,768,955. Total expenses (must equal Part IX, column (A), line 25) 2 2 264,542. Revenue less expenses. Subtract line 2 from line 1 3 616,942. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4 -180. 5 5 Net unrealized gains (losses) on investments 6 6 Donated services and use of facilities 7 7 Investment expenses 8 8 Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) 0. 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 10 881,304. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? **2**c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Х Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2018)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

Total

(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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

**Employer identification number** Name of the organization MISSION ST. LOUIS 20-8983607 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2018 MISSION ST. LOUIS

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 (c) 2016 (d) 2017 (e) 2018 **(b)** 2015 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 2380319. 2866043. 3567868.12233548. include any "unusual grants.") 1870497 1548821. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 2866043. 3567868.12233548. 1548821. 2380319. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 13,844. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (d) 2017 (f) Total Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (e) 2018 1870497. 1548821 2380319. 2866043. 3567868.12233548. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, 429 174. 568. 778. 1,891. 3,840. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 365,530. 365,530. assets (Explain in Part VI.) 12602918. **Total support.** Add lines 7 through 10 789.755. **12** Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 96.96 14 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) % 15 Public support percentage from 2017 Schedule A, Part II, line 14 96.79 15 % 16a 33 1/3% support test - 2018. 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  $\triangleright X$ b 33 1/3% support test - 2017. 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 qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 MISSION ST. LOUIS

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) (c) 2016 (d) 2017 (a) 2014 **(b)** 2015 (e) 2018 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 ...... 7a Amounts included on lines 1, 2, and 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6.) Section B. Total Support (e) 2018 Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (f) Total 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ..... Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage % Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) 15 Public support percentage from 2017 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) 17 % 18 Investment income percentage from 2017 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

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#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	ЭIJ		
	9с		
	10a		
	,,,,		
	10b		
n 9	90 or 99	0-EZ)	2018

Schedule A (Form 990 or 990-EZ) 2018 MISSION ST. LOUIS 20-8983607 Page 5 Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a **b** A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's 3 supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions, С Yes No Activities Test. Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined 2a that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. За Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Sche	dule A (Form 990 or 990-EZ) 2018 MISSION ST. LOUIS			20-8983607 Page 6
Pa		Organi	izations	•
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust on N	Nov. 20, 1970 (explain ir	n Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must con	nplete Sec	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	•		
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

3

<u>4</u> 5

Schedule A (Form 990 or 990-EZ) 2018

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

Enter greater of line 2 or line 3

5 Income tax imposed in prior year

instructions).

Schedule A (Form 990 or 990-EZ) 2018 MISSION ST. LOUIS

Part V Type III Non-Eunctionally Integrated 509(a)(3) Supporting Organizations (1997)

Par	Type II	i Non-Functionally integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributi	Current Year			
1	Amounts paid to				
2	Amounts paid to				
	organizations, in				
3	Administrative e	xpenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to	acquire exempt-use assets			
5	Qualified set-asid	de amounts (prior IRS approval required)			
6	Other distributio	ns (describe in <b>Part VI</b> ). See instructions.			
7	Total annual dis	stributions. Add lines 1 through 6.			
8	Distributions to	attentive supported organizations to which th	ne organization is responsive		
	(provide details i	n Part VI). See instructions.			
9	Distributable am	ount for 2018 from Section C, line 6			
10	Line 8 amount d	ivided by line 9 amount			
Secti	on E - Distributi	on Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable am	ount for 2018 from Section C, line 6			
2	Underdistributio	ns, if any, for years prior to 2018 (reason-			
	able cause requi	red- explain in Part VI). See instructions.			
3	Excess distribut	ons carryover, if any, to 2018			
а	From 2013				
b	From 2014				
С	From 2015				
d	From 2016				
е	From 2017				
f	Total of lines 3a	through e			
g	Applied to under	rdistributions of prior years			
h	Applied to 2018	distributable amount			
i	Carryover from 2	2013 not applied (see instructions)			
j	Remainder. Sub	tract lines 3g, 3h, and 3i from 3f.			
4		2018 from Section D,			
	line 7:	\$			
а	Applied to under	rdistributions of prior years			
		distributable amount			
С	Remainder. Sub	tract lines 4a and 4b from 4.			
		rdistributions for years prior to 2018, if			
	•	es 3g and 4a from line 2. For result greater			
	than zero, explai	in in <b>Part VI.</b> See instructions.			
6		rdistributions for 2018. Subtract lines 3h			
	•	1. For result greater than zero, explain in			
	Part VI. See inst				
7		tions carryover to 2019. Add lines 3j			
	and 4c.	,			
8	Breakdown of lir	ne 7:			
	Excess from 201				
	Excess from 201				
	Excess from 201				
	Excess from 201				
	Excess from 201				

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 MISSION ST. LOUIS

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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;								
Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.								
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:								
FUNDRAISING NET INCOME								
2019 AMOUTHIN. 6 260 251								
2016 AMOUNT: \$ 369,351.								
THRIFT STORE								
2018 AMOUNT: \$ -9,181.								
MISCELLANEOUS INCOME								
2018 AMOUNT: \$ 5,360.								

#### **SCHEDULE C**

(Form 990 or 990-EZ)

#### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

Tax) (see separate instructions), the	n			
<ul> <li>Section 501(c)(4), (5), or (6) organi</li> </ul>	zations: Complete Part III.			
Name of organization			Empl	oyer identification number
MISSIC	N ST. LOUIS			20-8983607
Part I-A Complete if the o	rganization is exempt und	er section 501(c)	or is a section 527 or	ganization.
<ol> <li>Provide a description of the orga</li> <li>Political campaign activity expen</li> <li>Volunteer hours for political campaign</li> </ol>	ditures		<b>▶</b> \$	
Part I-B   Complete if the o	rganization is exempt und	er section 501(c)(	(3).	
1 Enter the amount of any excise to	ax incurred by the organization und	der section 4955	▶\$	
2 Enter the amount of any excise to				
3 If the organization incurred a sec	tion 4955 tax, did it file Form 4720	for this year?		Yes No
4a Was a correction made?				Yes No
<b>b</b> If "Yes," describe in Part IV.				
Part I-C Complete if the o	rganization is exempt und	er section 501(c),	except section 501(c	<u>)(3).</u>
<ul> <li>3 Total exempt function expenditu line 17b</li> <li>4 Did the filing organization file Forms</li> <li>5 Enter the names, addresses and made payments. For each organ contributions received that were</li> </ul>		and on Form 1120-POL  N) of all section 527 pod from the filing organia separate political org	Solitical organizations to which zation's funds. Also enter the anization, such as a separate	Yes No n the filing organization e amount of political
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

Schedule C (Form 990 or 990-EZ) 2018	MISSI	ON ST.	LOUIS		20-8	3983607 Page 2
Part II-A   Complete if the org				n 501(c)(3) and file		
section 501(h)).						
A Check ▶ ☐ if the filing organiza	tion belong	gs to an affi	liated group (and list ir	n Part IV each affiliated	group member's nam	ne, address, EIN,
expenses, and shar	e of excess	s lobbying e	expenditures).			
B Check ▶ if the filing organiza	tion check	ed box A ar	nd "limited control" pro	ovisions apply.		T
		ying Expe eans amou	nditures ınts paid or incurred.]	)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ience publi	ic opinion (	grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influ	•	. "	, ,,			
c Total lobbying expenditures (add li	-		• • • • •			
d Other exempt purpose expenditure						
e Total exempt purpose expenditure			Λ.			
f _Lobbying nontaxable amount. Enter	•		·			
If the amount on line 1e, column (a) o			bying nontaxable am			
Not over \$500,000	. (5) 15.		the amount on line 1e.	11		
Over \$500,000 but not over \$1,000	000		00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5			00 plus 10% of the exc			
Over \$1,500,000 but not over \$17,			00 plus 5% of the exce			
Over \$17,000,000	000,000	\$1.000.		00 0001 \$1,000,000.		
Over \$17,000,000		Ψ1,000,	000.			
g Grassroots nontaxable amount (en	ter 25% of	line 1f)				
h Subtract line 1g from line 1a. If zer		,				
i Subtract line 1f from line 1c. If zero	•					
j If there is an amount other than ze	-					
reporting section 4911 tax for this						Yes No
			eraging Period Under			
(Some organizations the	hat made a	section 5		have to complete all o	f the five columns b	elow.
	Lobb	ying Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	2015	<b>(b)</b> 2016	<b>(c)</b> 2017	( <b>d)</b> 2018	(e) Total
2a Lobbying nontaxable amount						
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))						
c Total lobbying expenditures						
<b>d</b> Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
f Grassroots lobbying expenditures				<u>                                       </u>		

Schedule C (Form 990 or 990-EZ) 2018

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Schedule C (Form 990 or 990-EZ) 2018 MISSION ST. LOUIS 20-89836 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(6	a)	(b)
	e lobbying activity.	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state, or			
	local legislation, including any attempt to influence public opinion on a legislative matter			
	or referendum, through the use of:			
а	Volunteers?		X	
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
	Media advertisements?		X	
	Mailings to members, legislators, or the public?		X	
	Publications, or published or broadcast statements?		X	
	Grants to other organizations for lobbying purposes?		X	
_	Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X	X	10 000
	Other activities?			10,000. 10,000.
	Total. Add lines 1c through 1i		Х	10,000.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Λ	
	If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Par	t III-A   Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(	5), or sec	tion
	501(c)(6).	. , ,	,,	
				Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?		1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from th			
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(	5), or sec	tion
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	'No," OR	(b) Part	III-A, line 3, is
1	Dues, assessments and similar amounts from members		1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political			
	expenses for which the section 527(f) tax was paid).			
а	Current year		2a	
	Carryover from last year			
	Total			
3	4		ا م	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess		
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and per	olitical		
	expenditure next year?		4	
_5_	Taxable amount of lobbying and political expenditures (see instructions)		5	
Par	t IV Supplemental Information			
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 a	nd 2 (see
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.			
PAI	RT II-B, LINE 1, LOBBYING ACTIVITIES:			
		- 0		
LAV	YYER LOBBIED ON BEHALF OF THE ORGANIZATION WITH LOCA	L OFF.	LCIALS	

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** 

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MISSION ST. LOUIS

**Employer identification number** 20-8983607

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li	ne 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		sed funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor		
	for charitable purposes and not for the benefit of the donor		-
	·		
Pa	rt II Conservation Easements. Complete if the o		
1	Purpose(s) of conservation easements held by the organizat	tion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a his	storically important land area
	Protection of natural habitat	Preservation of a cer	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic st	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic struct	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year ▶		
4	Number of states where property subject to conservation ea	asement is located >	
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing con	servation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conserva	ation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat	tion easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ation's financial statements that describes	the organization's accounting for
D-	conservation easements.	f Ant Historical Transcourse on O	the are Olive Heart Accesses
Pal	rt III Organizations Maintaining Collections o		ther Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (A	•	·
	historical treasures, or other similar assets held for public ex		ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr		
b	If the organization elected, as permitted under SFAS 116 (A		
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pu	iblic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art, historical tre		al gain, provide
		440 (400 050)	
	the following amounts required to be reported under SFAS Revenue included on Form 990, Part VIII, line 1		▶ \$

Part III   Organizations Maintaining Collections of Art, historical Treasures, or Other Similar Assets   Continued	Sche		ST. LOUIS							Page 2
a   Public exhibition   d   Loan or exchange programs   b   Scholarly research   e   Other   c   Preservation for future generations   d   Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. d Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. d Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets to be ead for raise funds; rather than 10 be maintended as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, fundse, custodian or other intermediany for contributions or other assets not included on Form 990, Part X, line 21.  1a Is the organization an agent, fundse, custodian or other intermediany for contributions or other assets not included on Form 990, Part X, line 21.  1b If 'Yes, a explain the arrangement in Part XIII and complete the following table:  2 Beginning balance	Par	t III   Organizations Maintaining C	collections of Ar	rt, Historic	al Treasures, o	r Othe	r Simila	r Assets	(continu	ed)
a Public exhibition d Loan or exchange programs b Scholarly research e Other Scholarly research e Research e Scholarly Research e Scholarly Research e Re	3	Using the organization's acquisition, accessi	on, and other record	ds, check any	of the following tha	it are a si	gnificant u	se of its c	ollection it	ems
b Scholarly research e		(check all that apply):								
c   Preservation for future generations   4   Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets   5   During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets   5   During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets   6   During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets   7   Ves   No   7   Part V   Excrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included   1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included   1b If Yes, "explain the arrangement in Part XIII and complete the following table:    C	а	Public exhibition								
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets  10 bes old to raise funds arther than to be maintained as part of the organization answered. "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XX, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XX, line 21.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:  1	b	Scholarly research	•	e Othe	r					
So During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?    Part V   Escrow and Oustodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.    Is the organization an angunt on Form 990, Part X, line 9, or reported any amount on Form 990, Part X, line 9, or reported any amount on Form 990, Part X   Yes   No   If "Yes," explain the arrangement in Part XIII and complete the following table:    C	С	Preservation for future generations								
to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's co	ollections and explai	n how they fu	rther the organizati	on's exer	npt purpo	se in Part	XIII.	
Part W   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part XV, line 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XV   Yes   No   If "Yes" explain the arrangement in Part XIII and complete the following table:    C	5			•	•				_	
reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   Yes   No b if 'Yes,' explain the arrangement in Part XIII and complete the following table:    Amount   1c	_									No
Tall is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   Yes   No   If Yes, * explain the arrangement in Part XIII and complete the following table:   Amount   Ic   Ic   Amount   Ic   Ic   Ic   Ic   Ic   Ic   Ic   I	Par			lete if the orga	inization answered	"Yes" on	Form 990	, Part IV, I	ine 9, or	
on Form 990, Part X?    In the property of the organization of the organization that are held and administered for the organization by:		· · · · · · · · · · · · · · · · · · ·	·							
b If "Yes," explain the arrangement in Part XIII and complete the following table:    Amount   1c	1a			•				_	7	
d Additions during the year e Distributions during the year 1 te		on Form 990, Part X?						L	Yes	No
c Beginning balance d Additions during the year e Distributions during the year 1 tending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No If 'Yes', explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back or Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 9/6 b Permanent endowment ▶ 9/6 c Temporarily restricted endowment ▶ 9/6 The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (ives the ine 3a(ii), are the related organization sendowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other (b) Cost or other basis (other) depreciation (d) Book value depreciation  1a Land  b Buildings c Leasehold improvements 2 2,500. 2 2,500. 3 2,500. 4 Equipment 5 7,577. 5 7,816. 2 9,761.	b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:						
d Additions during the year  E Distributions during the year  E Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Ves No  It "ves," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [b] Contributions  c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasis-endowment ▶ %  b Permanent endowment ▶ %  c Temporarily restricted endowment ▶ %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  Description of property (a) Cost or other basis (investment)  Description of property (a) Cost or other basis (investment)  B Buildings c Leasehold improvements  2 , 500 . 2 , 500 . 2 , 500 . 3									Amount	
e Distributions during the year  f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four y										
t Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  b Contributions  c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designanded or quasi-endowment ▶										
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Part V Endowment Funds Part IV, III in 11a. See Form 990, Part X, line 10.    Part V Endowment Funds Part IV, III in 11a. See Form 990, Part X, line 10.    Part V Endowment Funds Part IV, III in 11a. See Form 990, Part X, line 10.    Part V Endowment Funds Part IV, III in 11a. See Form 990, Part X, line 10.    Part V Endowment Funds Part IV, III in 11a. See Form 990, Part X, line 10.    Part V Endowment Funds Part IV, III in 11a. See Form 990, Part X, III in 10.    Part V Endowment Funds Part IV, III in 11a. See Form 990, Part X, III in 10.    Part V Endowment Funds Part IV, III in 11a. See Form 990, Part X, III in 10.    Part V Endowment Funds Part IV, III in 11a. See Form 990, Part X, III in 10.    Part V Endowment Funds Part IV, III in 11a. See Form 990, Part X, III in 10.    Part V Endowment Funds Part IV, III in 11a. See Form 990, Part X, III in 10.    Part V E	е									
By If Yes,* explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.	f								7	
Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back		_					ity?	L	<b>」Yes</b>	∐ No
Table Beginning of year balance   Cab   Prior year   Cab   Prior ye										
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations b if "Yes" on line 3a(ii), are the related organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value dasis (investment) b Buildings c Leasehold improvements 4 Equipment 5 2,500. 2,500. 4 Equipment 6 Other 11,094. 11,094. 11,094. 0.	Pai	Elidowillent Fullus. Complete								<del></del>
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment				(b) Prior	rear (c) Iwo yea	ars back	(d) Three y	/ears back	(e) Four y	ears back
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	1a									
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	b									
e Other expenditures for facilities and programs  f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	C									
and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment										
g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶	е	-								
g End of year balance										
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶										
a Board designated or quasi-endowment				/!: 4						
b Permanent endowment ▶					umn (a)) neid as:					
c Temporarily restricted endowment ▶	a	_		%						
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  3a(ii)   3a(ii)   3b    1    4    2    4    2    2    3    3   4    3   4    3   5   4    3   5   5   4    5   5   5   5   5   5   5   5   5	D	· —	<del></del>							
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations  B If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  B Buildings  C Leasehold improvements  4 Equipment  B Equipment  C Description of Property  (b) Cost or other basis (other)  C Description of Property  C Description of Property  B Buildings  C Leasehold improvements  C Description of Property  C Description of Pr	С	· · · · · · · · · · · · · · · · · · ·								
Ves   No   (i)   unrelated organizations   3a(i)	2-			ation that are	hald and administa	wad far th		ation		
(ii) unrelated organizations (iii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  c Leasehold improvements  d Equipment  e Other  Other  11,094.  13a(ii)  3a(ii)  3a(ii)  (b) Cost or other organization answered "Yes" on Form 990, Part X, line 10.  (c) Accumulated depreciation  (d) Book value  2,500.  2,500.	Sa		ession of the organiza	ation that are	neio ano aoministe	erea for tr	ie organiza	ation	Г	/aa Na
(ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  11,094.  11,094.										es No
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  87,577.  57,816.  29,761.  e Other										_
4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  87,577.  57,816.  29,761.  e Other	h	If "Vas" on line 20(ii) are the related organize	ations listed as requi	rad an Cahad						_
Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  Other  11,094.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  2,500.  2,500.	<i>1</i>								30	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  basis (other)  basis (other)  c Leasehold improvements  d Equipment e Other  Other  11,094.  Description answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  (c) Accumulated depreciation  2, 500.  2,500.  2,500.  27,500.  29,761.	Par			willent lunus	•					
Description of property   (a) Cost or other basis (investment)   (b) Cost or other basis (other)   (c) Accumulated depreciation				∩ Part IV line	11a See Form 990	) Part X	line 10			
tal Land         basis (investment)         basis (other)         depreciation           b Buildings         2,500.         2,500.           c Leasehold improvements         2,500.         2,500.           d Equipment         87,577.         57,816.         29,761.           e Other         11,094.         11,094.         0.								24	(d) Book	value
1a Land         b Buildings         c Leasehold improvements       2,500.         d Equipment       87,577.       57,816.       29,761.         e Other       11,094.       11,094.       0.		Description of property	1 ' '		-	1 ''		I	(u) BOOK	valu <del>c</del>
b Buildings         2,500.         2,500.           c Leasehold improvements         87,577.         57,816.         29,761.           e Other         11,094.         11,094.         0.	10	Land								
c Leasehold improvements       2,500.       2,500.         d Equipment       87,577.       57,816.       29,761.         e Other       11,094.       11,094.       0.										
d Equipment     87,577.     57,816.     29,761.       e Other     11,094.     11,094.     0.					2 500.				2	.500.
e Other 11,094. 11,094. 0.							57 8	16.		
22.24										
				X column /P	-	1		<u> </u>	32	

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 MISSION ST.	TOOTS		20-8983607 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) (B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	r end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	Description	, ,	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	<u>15.)</u>	<u></u>	. ▶
Complete if the organization answered "Yes" of	on Form 990, Part IV, line		ie 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
<u>(7)</u>			
(9)	05.)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 2. Liability for uncertain tax positions. In Part XIII, provide t	•	o the organization's financial statemen	nts that raparts the
organization's liability for uncertain tax positions under I			

20-8983607 Page 4 MISSION ST. LOUIS Schedule D (Form 990) 2018 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 4,209,925. Total revenue, gains, and other support per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments -180.Donated services and use of facilities 2b Recoveries of prior year grants 2c Other (Describe in Part XIII.) -180. Add lines 2a through 2d 2e 4,210,105. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b -176.608Other (Describe in Part XIII.) -176,608. c Add lines 4a and 4b 4c 4,033,497. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 3,945,563. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2b 2c Other losses Other (Describe in Part XIII.) Add lines 2a through 2d 2e 3,945,563. Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a -176,608. Other (Describe in Part XIII.) -176,608. c Add lines 4a and 4b 3,768,955. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART XI, LINE 4B - OTHER ADJUSTMENTS: COST OF GOODS SOLD -125,910. SPECIAL EVENTS -50,698. TOTAL TO SCHEDULE D, PART XI, LINE 4B -176,608. PART XII, LINE 4B - OTHER ADJUSTMENTS: COST OF GOODS SOLD -125,910. -50,698. SPECIAL EVENTS TOTAL TO SCHEDULE D, PART XII, LINE 4B -176,608.

832054 10-29-18 Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 Part XIII   Supplemental Info	MISSION ST. LOUIS	20-8983607	Page <b>5</b>
Part XIII   Supplemental Info	rmation <sub>(continued)</sub>		
	,		

#### **SCHEDULE G**

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

➤ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

MISSION	ST. LOUIS					20-8983	607
	Complete if the organization answer	red "Y	es" or	n Form 990, Part IV, I	line 17.	Form 990-EZ	filers are not
Indicate whether the organization rais	ed funds through any of the following e Solicitat f Solicitat g Special or oral agreement with any individual of art VII) or entity in connection with providuals or entities (fundraisers) pursua	ion of ion of fundra (includ	non-g gover aising of ding of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	stees, o	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribi	itrol of	(iv) Gross receipts from activity	to (or fu	mount paid retained by) ndraiser d in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total			<b>•</b>				
<b>3</b> List all states in which the organization or licensing.	n is registered or licensed to solicit c	ontrib	utions	or has been notified	l it is ex	empt from re	gistration

Schedule G (Form 990 or 990-EZ) 2018 MISSION ST. LOUIS

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

20-8983607 Page 2

		of fundraising event contributions and gre			events with gross receipt	
		-	(a) Event #1	(b) Event #2	(c) Other events	(d) Total avente
			NIGHT FOR	GOLF		(d) Total events
			THE TOWN	FUNDRAISER	4	(add col. (a) through
_			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue			422 604	00.110	F2 4F4	500 100
Rev	1	Gross receipts	433,601.	22,140.	53,451.	509,192.
	2	Less: Contributions	7,838.	0.	22,750.	30,588.
	3	Gross income (line 1 minus line 2)	425,763.	22,140.	30,701.	478,604.
	4	Cash prizes		0.	0.	
"	5	Noncash prizes		0.	0.	
pense	6	Rent/facility costs	83,412.	319.	7,508.	91,239.
Direct Expenses	7	Food and beverages	73.	0.	0.	73.
⊡	۰	Entartainment	692.	10.	132.	834.
	8 9	Entertainment Other direct expenses		39.	2,698.	17,107.
	_	Direct expense summary. Add lines 4 through		331		109,253.
		Net income summary. Subtract line 10 from li				369,351.
Pa	rt I	II Gaming. Complete if the organization	answered "Yes" on Form	n 990, Part IV, line 19, or i	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
3eve						
	1	Gross revenue				
es	2	Cash prizes				
xpens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
_	5	Other direct expenses				
	3	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
		Not gaming income summany Subtract line 7	from line 1 column (d)		_	
	8	Net gaming income summary. Subtract line 7	from line 1, column (a)		······	
9	Ent	ter the state(s) in which the organization condu	icts gaming activities:			
а		the organization licensed to conduct gaming a	_	states?		Yes No
		No," explain:				
	_	· · ·				
	_					
		ere any of the organization's gaming licenses re Yes," explain:		erminated during the tax y	/ear?	Yes No

<u>Sc</u> h	nedule G (Form 990 or 990-EZ) 2018 MISSION ST. LOUIS	<u> 20-</u> 8	9836	<u>07</u>	Page 3
	Does the organization conduct gaming activities with nonmembers?		Ye		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	es [	No
13	Indicate the percentage of gaming activity conducted in:				
а	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 records				
	Name ▶				
	Address				
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Ye	es [	No
b	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  \$\bigs\sum_{\text{quadratic}}\$				
c	If "Yes," enter name and address of the third party:				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation > \$				
	Description of control months of N				
	Description of services provided				
	Director/officer Employee Independent contractor				
47	Mandaton, diatributions				
	Mandatory distributions:				
а	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		Ye	Г	No
	retain the state gaming license?		16	es L	NO
E.	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	tne			
Da	organization's own exempt activities during the tax year  \$\bigset\$ \$ supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v):	and Dav	. III. II:	0.05	106
ıa		and Pan	t III, IInes	9, 90	, IUD,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				

Schedule G (Form 990 or 990-EZ)	MISSION ST.	LOUIS	20-8983607	Page 4
Schedule G (Form 990 or 990-EZ)  Part IV Supplemental Info	rmation (continued)			

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization MISSION ST. LOUIS Employer identification number 20-8983607

Par	TI Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		_	_
		applicable		Form 990, Part VIII, line 1g	noncash contribu	lion an	iourite	,
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	X		78,685.	FAIR VALUE			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • ()							
26	Other ()							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organiza							
	for which the organization completed Form 828	3, Part IV, L	Oonee Acknowledg	ement <b>29</b>		I	1	
00-	Desired the second of the seco			and and the Donat I. Black of Manager	L 00 11-11		Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date					20-		v
<b>L</b>	exempt purposes for the entire holding period?					30a		<u> </u>
	If "Yes," describe the arrangement in Part II.  Does the organization have a gift acceptance po	alicy that ro	auires the review o	of any nonetandard contribut	ions?	31		X
31 322	Does the organization hire or use third parties o	•	•	•		υI		
JZd			5	, ,		32a		Х
h	contributions?  If "Yes," describe in Part II.					JZa		
33	If the organization didn't report an amount in co	lumn (c) for	a type of property	for which column (a) is chec	:ked			
55	describe in Part II.	(0) 101	a type of property	10. Willott Colditiit (a) 10 Offec	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

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

Schedule M (Form 990) 2018

Schedule M	(Form 990) 2018 MISSION ST. LOUIS	20-8983607	Page 2
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, ar is reporting in Part I, column (b), the number of contributions, the number of items received, or a	nd 33 and whether the organiza	tion
	is reporting in Part I, column (b), the number of contributions, the number of items received, or a	combination of both Also com	nlete
	this part for any additional information.	combination of both. Also comp	piete
	the part of any additional mornation.		

#### **SCHEDULE 0**

(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.

► Go to www.irs.gov/Form990 for the latest information.

**Open to Public** Inspection

OMB No. 1545-0047

Name of the organization

MISSION ST. LOUIS

**Employer identification number** 20-8983607

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
EMPOWERMENT PROGRAMS. WE INCREASED HOUSING SAFETY AND DECREASED HOUSING
COST BURDEN FOR 165 LOW INCOME HOMEOWNERS THROUGH OUR HOME REPAIR
PROGRAM. THIS PAST CHRISTMAS WE SERVED 302 FAMILIES AND 1,082 YOUTHS
WITH THE SUPPORT OF 324 VOLUNTEERS THROUGH OUR AFFORDABLE CHRISTMAS
EVENT. FINALLY, WE WORK WITH THE CORPORATION FOR NATIONAL AND COMMUNITY
SERVICE AS AN INTERMEDIARY AGENCY FOR AMERICORPS VISTA. WE SUB-GRANT
VISTA MEMBERS TO SERVE AT NONPROFITS ACROSS MISSOURI TO ADDRESS ISSUES
OF POVERTY. IN 2018, 103 VISTA MEMBERS SERVED AS FULL-TIME VOLUNTEERS
FOR YEAR-LONG COMMITMENTS, PLACED AT 41 SITES.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
THAT PROVIDE INTERNSHIP OPPORTUNITIES FOR ON-THE-JOB TRAINING. 57
VOLUNTEERS INVESTED THEIR TIME AND ENERGY INTO MENTORING PARTICIPANTS
IN THE PROGRAM.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
COMMUNICATION, CONFLICT RESOLUTION) AS MEASURED BY THE PROPS, THINKSLIP
DATA, AND SCHOOL REFERRAL DATA. IN ADDITION TO ENGAGING THE SCHOOL
STAFF, WE ALSO ENGAGE WITH THE FAMILIES WEEKLY. IN 2018, WE INCREASED
OUR FAMILY ENGAGEMENT BY 12% IN STUDENT ACTIVITIES FROM THE PREVIOUS
YEAR FOR A TOTAL OF 107 PARENTS/GUARDIANS. PARENTS EXPRESSED
SATISFACTION WITH THE RATE OF GROWTH OF THEIR CHILDREN AND APPRECIATED
THE VARIED EXPERIENCES STUDENTS RECEIVE. THESE EXPERIENCES ARE PROVIDED
THROUGH ENRICHMENT OPPORTUNITIES SUCH AS AEROSPACE, DANCE, COOKING,
MARTIAL ARTS, FIELD TRIPS, AND VISUAL ARTS. STUDENT-LED COMMUNITY

Name of the organization

MISSION ST. LOUIS

SERVICES ACTIVITIES ARE ALSO OFFERED (30 IN 2018). THESE COLLABORATIVE

AND INTERACTIVE ACTIVITIES ALLOW STUDENTS TO EXPLORE POSSIBILITIES FOR

FUTURE CAREERS, CONSTRUCTIVE HOBBIES, AND ENCOURAGE THEM TO BE

COMMUNITY-ORIENTED.

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

ALL MEMBERS OF THE GOVERNING BODY RECEIVE A DRAFT OF THE FORM 990 TO REVIEW PRIOR TO ITS FILING.

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

IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, AN

INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND
BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS
AND MEMBERS OF COMMITTEES WITH GOVERNING BOARD DELEGATED POWERS CONSIDERING
THE PROPOSED TRANSACTION OR ARRANGEMENT. AFTER DISCLOSURE OF THE FINANCIAL
INTEREST AND ALL MATERIAL FACTS, AND AFTER DISCUSSION WITH THE INTERESTED
PERSON, HE/SHE SHALL LEAVE THE GOVERNING BOARD OR COMMITTEE MEETING WHILE
THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON.
THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF
INTEREST EXISTS AND THE APPROPRIATE ACTIONS TO REMEDIATE THE SITUATION. THE
POLICY IS PROVIDED TO AND SIGNED BY ALL INTERESTED PERSONS, BOTH AT THE
TIME OF THE INDIVIDUAL'S INITIAL AFFILIATION WITH THE ORGANIZATION AND AT
LEAST ANNUALLY THEREAFTER.

FORM 990, PART VI, SECTION B, LINE 15:

THE SALARIES FOR THE OFFICERS OF THE COMPANY ARE ESTABLISHED AND REVIEWED

BY THE BOARD OF DIRECTORS BASED UPON RESPONSIBILITY, OPERATING BUDGET, AND

COMPARATIVE SALARY DATA.

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization  MISSION ST. LOUIS	Employer identification number 20-8983607
	,
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S ANNUAL FINANCIAL STATEMENTS, CONFLICT C	F INTEREST
POLICY, AND GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST	AT OUR OFFICE.
FORM 990, PART XII, LINE 2C:	
THE INDEPENDENT AUDITOR SELECTION PROCESS AND AUDIT OVERSI	GHT PROCESS
HAVE NOT CHANGED FROM THE PRIOR YEAR.	
	_
	_
	_

#### **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.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

MISSION ST. I	JOUIS					20-89836	07	
Part I Identification of Disregarded Entities. Comp	elete if the organization answered "Ye	es" on Form 990, Part IV, line 33	3.					
(a)  Name, address, and EIN (if applicable)  of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state o foreign country)	(d) r Total inco	me End-of-year		Direct o	<b>(f)</b> controlling ntity	g
REVIVE THRIFT STORE, LLC - 32-0413764								
3108 N GRAND								
ST LOUIS, MO 63107	THRIFT STORE	MISSOURI	116	,729.	0.	MISSION: ST	LOUIS	
Part II Identification of Related Tax-Exempt Organic organizations during the tax year.	izations. Complete if the organization	on answered "Yes" on Form 990	, Part IV, line 34, b	pecause it had one	or more	related tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Dire	(f) ect controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?
		3 ""		501(c)(3))			Yes	No

Schedule R (Form 990) 2018 MISSION ST. LOUIS 20-8983607

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

3												
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)				j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of end-of-year	Disprop	ortionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	ral or	Percentage ownership
or related organization		(state or foreign	entity	(related, unrelated, excluded from tax under sections 512-514)	income	assets	alloca	tions?	20 of Schedule	parti	ner?	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
				l	l	l	l .	l .	ı	I		

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		Couriery)						Yes	No

Page 2

Schedule R (Form 990) 2018 MISSION ST. LOUIS

20-8983607

Page 3

Part V	Transactions With Related Organizations. Complete if the organization ans	swered "Yes" on Forr	n 990, Part IV, line 34, 35b	o, or 36.			
Note:	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
<b>1</b> D	uring the tax year, did the organization engage in any of the following transaction	s with one or more re	elated organizations listed	in Parts II-IV?			
<b>a</b> R	eceipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	V	v		1a		
	ift, grant, or capital contribution to related organization(s)				1b		
	ift, grant, or capital contribution from related organization(s)				1c		
	pans or loan guarantees to or for related organization(s)				1d		
	oans or loan guarantees by related organization(s)				1e		
f D	ividends from related organization(s)				1f		
a S	ale of assets to related organization(s)				1g		
h P	urchase of assets from related organization(s)				1h		
	xchange of assets with related organization(s)				1i		
· -	ease of facilities, equipment, or other assets to related organization(s)				1j		
j L	ease of facilities, equipment, of other assets to related organization(s)				',		
k L	ease of facilities, equipment, or other assets from related organization(s)				1k		
ΙP	erformance of services or membership or fundraising solicitations for related orga	nization(s)			11		
	erformance of services or membership or fundraising solicitations by related orgal				1m		
n S	haring of facilities, equipment, mailing lists, or other assets with related organizati				1n		
					10		
	3 1 1 7 3 (7						
<b>p</b> R	eimbursement paid to related organization(s) for expenses				1p		
<b>q</b> R	eimbursement paid by related organization(s) for expenses				1q		
•							
r O	ther transfer of cash or property to related organization(s)				1r		
	ther transfer of cash or property from related organization(s)				1s		
	the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	nis line, includina covered i	relationships and transaction thresholds.			
	· · · · · · · · · · · · · · · · · · ·	1	T				
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount inv	olved		
(1)							
( '/							
(2)							
(2)							
(3)							
(4)							
(5)							
<u> </u>							

Schedule R (Form 990) 2018 MISSION ST. LOUIS 20-8983607 Page 4

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?		General manage partner	(k) Percentage ing ownership
								Oakaatala		

Schedule R	(Form 990) 2018	MISSION ST	. LOUIS			20-8983607	Page 5
Part VII	(Form 990) 2018  Supplemental Info	rmation.					
	Provide additional inform		questions on Sch	nedule R. See instru	ctions.		
					<u></u>		

832165 10-02-18 Schedule R (Form 990) 2018

Form **8868** 

(Rev. January 2019)

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service ► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

# Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		r's identifying number								
Type or print	Name of exempt organization or other filer, see instru	Employe	r identification nur	mber (EIN) or						
	MISSION ST. LOUIS				20-89836	07				
File by the due date for filing your return. See		Social se	curity number (SS	SN)						
instructions	City, town or post office, state, and ZIP code. For a for ST. LOUIS, MO 63107									
Enter the	e Return Code for the return that this application is for (file	e a separat	e application for each return)			0 1				
Applicat	tion	Return	Application			Return				
ls For		Code	Is For			Code				
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07				
Form 99	0-BL	02	Form 1041-A			08				
Form 47	20 (individual)	03	Form 4720 (other than individual)			09				
Form 99	0-PF	04	Form 5227			10				
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
Form 99	0-T (trust other than above)	06	Form 8870			12				
Telep  If the	ANDY HANSEN  cooks are in the care of ► 3108 N GRAND —  hone No. ► 314-534-1188  organization does not have an office or place of business is for a Group Return, enter the organization's four digit of the group, check this box ►	s in the Uni Group Exe	Fax No.  ted States, check this box mption Number (GEN)	If this is fo	r the whole group					
the	1 I request an automatic 6-month extension of time until NOVEMBER 15, 2019 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:  ▶ X calendar year 2018 or  ▶ tax year beginning, and ending									
<b>3a</b> If t	\$	0.								
_	y nonrefundable credits. See instructions. his application is for Forms 990-PF, 990-T, 4720, or 6069	. enter anv	refundable credits and	3a	Í					
	timated tax payments made. Include any prior year overp	•		3b	\$	0.				
_	lance due. Subtract line 3b from line 3a. Include your pa				,					
	ing EFTPS (Electronic Federal Tax Payment System). See	•		3c	\$	0.				

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2019)