EXTENDED TO NOVEMBER 15, 2022 **Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treas Internal Revenue Servic

gg

Form

form as it may be made public. ns and the latest information.

OMB No. 1545-0047 **Open to Public** . Inspection

| | Do not enter social security numbers on this |
|------------|--|
| sury :e | Go to www.irs.gov/Form990 for instruction |

| AF | or the | 2021 calendar year, or tax year beginning and | ending | | |
|----------------------------|----------------------------|--|---------------|------------------------------|-----------------------------|
| B c | heck if pplicable | C Name of organization | | D Employer identific | cation number |
| | Addres change | MISSION ST. LOUIS | | | |
| | Name change | Doing business as | | 20-898360 | 07 |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | |
| | Final return/ | 3108 N. GRAND BLVD | | 314-534-3 | |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 7,007,483. |
| | Amende return | ST. LOUIS, MO 83107 | | H(a) Is this a group re | |
| | Applica tion pending | F Name and address of principal officer: 00511 WILBON | | for subordinates | ? Yes 🔀 No |
| | | SAME AS C ABOVE | | H(b) Are all subordinates in | |
| | | mpt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) | or 527 | 1 ' | list. See instructions |
| | | e: WWW.MISSIONSTL.ORG | | H(c) Group exemption | |
| | | organization: X Corporation Trust Association Other Summary | L Year | of formation: 2008 N | State of legal domicile: MO |
| | | Briefly describe the organization's mission or most significant activities: \underline{MISS} | TONI | | OWFRS |
| e | | INDIVIDUALS FOR SOCIAL AND ECONOMIC GROWT | | | |
| Governance | | Check this box if the organization discontinued its operations or disposed in the organization dispo | | | |
| veri | | | | 3 | 10 |
| ŝ | | Number of independent voting members of the governing body (Part VI, line 1b) | | | 9 |
| ა ა | | Fotal number of individuals employed in calendar year 2021 (Part V, line 2a) | | 251 | |
| Activities & | | Fotal number of volunteers (estimate if necessary) | | | 248 |
| Çţ | 7a ⊺ | Fotal unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. |
| _ < | | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | | 0. |
| | | | | Prior Year | Current Year |
| Ð | 8 (| Contributions and grants (Part VIII, line 1h) | | 5,775,564. | 6,274,407. |
| enu | | Program service revenue (Part VIII, line 2g) | | 71,577. | 144,330. |
| Revenue | | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 5,486. | 4,435. |
| | 11 (| Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 388,811. | 400,099. |
| | | Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 6,241,438. | 6,823,271. |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0.2,726,911. | <u> </u> |
| ses | 15 5 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 2,720,911. | 2,578,587. |
| Expenses | 10a H | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| Ä | 17 (| Total fundraising expenses (Part IX, column (D), line 25) Dther expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 2,655,248. | 3,624,491. |
| | '' ` | Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 5,382,159. | 6,203,058. |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 859,279. | 620,213. |
| or | | | | ginning of Current Year | End of Year |
| Net Assets of Fund Balanci | 20 7 | Fotal assets (Part X, line 16) | | 1,899,437. | 2,979,826. |
| Ass | 21 | Fotal liabilities (Part X, line 26) | | 347,364. | 807,540. |
| | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 1,552,073. | 2,172,286. |
| Pa | art II | Signature Block | | | |

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

| | | | | | | , | | | | | - | - | | | |
|-------------|--------|--------------|-----------------|---------------|--------|--------|---------------|----------|------------|-----|-------|------------------------------|-------|-----------------|--------|
| Sign | | Signature | of officer | | | | | | | | | Date | | | |
| Here | | | HANSEN , | | VP | OF | OPER | AND | FINAN | NCE | | | | | |
| | | Type of pi | | | | | | | | | | | | | |
| | Print | t/Type prepa | arer's name | | | Prepa | rer's signat | ure | | | Date | Check | | PTIN | |
| Paid | | GER G. | | ES, CPA | | | i ei e eignat | | | _ | 11/14 | /22 ^{if} self-emplo | yed H | P0001970 | 8 |
| Preparer | Firm | 's name | SCHMER | SAHL TR | ELOZ | AR 8 | COM | PANY | PC | | | Firm's EIN 🕨 | 43- | -1540459 | 9 |
| Use Only | Firm | 's address | 10805 | SUNSET (| OFF: | ICE | DRIV | E, SI | JITE 4 | 400 | | | | | |
| | | | SAINT | LOUIS, 1 | MO 0 | 5312 | 27-102 | 28 | | | | Phone no. (3 | 314) |)966-272 | 27 |
| May the I | RS dis | scuss this | return with the | preparer show | n abov | /e? Se | e instruct | ions | | | | | | X Yes | No |
| 132001 12-0 | 9-21 | LHA FO | or Paperwork F | Reduction Act | Notic | e, see | the sepa | rate ins | tructions. | | | | | Form 990 | (2021) |

Form **8868** (Rev. January 2022)

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

OMB No. 1545-0047

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 *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

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.

| Type o | Name of exempt organization or other filer, see instru- | Taxpaye | axpayer identification number (TIN) | | | | | |
|--|--|--|---|--------------------------|--|------------------------------------|--|--|
| print | MISSION ST. LOUIS | | | 20-8983607 | | | | |
| File by th due date filing you return. Se | for Number, street, and room or suite no. If a P.O. box, and 3108 N. GRAND BLVD | see instruct | ions. | | | | | |
| | astructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. ST • LOUIS , MO 63107 | | | | | | | |
| Enter t | he Return Code for the return that this application is for (fi | ile a separa | te application for each return) | | | 0 1 | | |
| Applic | ation | Return | Application | | | Return | | |
| Is For Code Is For | | | | | | Code | | |
| Form § | 990 or Form 990-EZ | 01 | Form 1041-A | | | 08 | | |
| Form 4 | 1720 (individual) | 03 | Form 4720 (other than individual) | | | 09 | | |
| Form 9 | 990-PF | 04 | Form 5227 | | | 10 | | |
| Form 9 | 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | | |
| Form 9 | 990-T (trust other than above) | 06 | Form 8870 | | | 12 | | |
| Form 9 | 990-T (corporation) | 07 | | | | | | |
| ● If th box ▶ 1 | le organization does not have an office or place of busines is is for a Group Return, enter the organization's four digit lf it is for part of the group, check this box ▶ request an automatic 6-month extension of time until the organization named above. The extension is for the org X calendar year 2021 or tax year beginning If the tax year entered in line 1 is for less than 12 months, or Change in accounting period | : Group Exe and atta NOVEI ganization's , an | mption Number (GEN), ch a list with the names and TINs of <u>MBER 15, 2022</u> , to file return for: d ending | f this is fo all memb | r the whole (ers the exter npt organiza | group, check this nsion is for. | | |
| | f this application is for Forms 990-PF, 990-T, 4720, or 606 any nonrefundable credits. See instructions. | 9, enter the | tentative tax, less | 3a | \$ | 0. | | |
| - | f this application is for Forms 990-PF, 990-T, 4720, or 606 | 9 enter ani | refundable credits and | Ja | Ψ | | | |
| | estimated tax payments made. Include any prior year over | | | Зb | \$ | 0. | | |
| - | Balance due. Subtract line 3b from line 3a. Include your p | | | | Ψ | | | |
| | using EFTPS (Electronic Federal Tax Payment System). Se | - | | 3c | \$ | 0. | | |
| | n: If you are going to make an electronic funds withdrawa | | | | d Form 8879 | - | | |

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

Form 8868 (Rev. 1-2022)

| | Inspection Copy | | |
|------|---|-------------------------|---------------|
| Form | n 990 (2021) MISSION ST. LOUIS | 20-8983607 | Page 2 |
| | rt III Statement of Program Service Accomplishments | | Tage – |
| | Check if Schedule O contains a response or note to any line in this Part III | | X |
| 1 | Briefly describe the organization's mission: MISSION: ST. LOUIS EMPOWERS INDIVIDUALS FOR SOCIAL AND I THROUGH RELATIONSHIPS AND OPPORTUNITY. | ECONOMIC GROW | TH |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? | XYes | No |
| • | If "Yes," describe these new services on Schedule O. | | XNo |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. | ? Yes | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, a | s measured by expenses. | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth | | |
| | revenue, if any, for each program service reported. | | 0.45 |
| 4a | · · · · · · · · · · · · · · · · · · · | | 345.) |
| | BEYOND CHARITY IS COMPRISED OF PROGRAMS THAT ARE RESPON | | |
| | THE COMMUNITY, INCLUDING HOME REPAIR PROGRAMS (HEALTHY) | | |
| | MINOR HOME REPAIR), AND COMMUNITY SERVICES (AFFORDABLE (| | <u> </u> |
| | ESSENTIAL'S DRIVES, AND VISTA). IN 2021, MINOR HOME REP. | | |
| | 127 OLDER ADULTS TO REMAIN SAFELY IN THEIR HOMES THROUGH | | |
| | OF 1,664 MINOR TO MODERATE HOME MODIFICATIONS. HOMEOWNED OF \$131,868 IN MATERIAL AND LABOR COSTS AND 99% REPORTED | | TAL |
| | | WNER REPORTED | <u> </u> |
| | | HOME REPAIR | |
| | PROGRAM SERVED 106 HOUSEHOLDS, MANAGING A TOTAL OF \$1,9 | | |
| | | OME INVESTMEN | <u>ا</u> |
| | PARTNERSHIP PROGRAM. A STABLE NEIGHBORHOOD ENVIRONMENT | | |
| 4b | (Code:) (Expenses \$ 2,489,100. including grants of \$) (Rev | | 985.) |
| 40 | EACH1 IS WHERE INDIVIDUALS GO TO ONE PLACE, ARE SURROUN | | / |
| | AND FIND AN INTEGRATED, HOLISTIC PATH TO BREAK FREE FROM | | - |
| | GET TO A PLACE OF ECONOMIC STABILITY AND HOPE. PARTICIPA | | |
| | INDIVIDUALIZED PATHWAY TO SUCCESS AND HAVE ACCESS TO OUT | | |
| | SYSTEM OF WRAP-AROUND SERVICES (E.G., WORKFORCE, LEGAL, | | ND |
| | SUBSTANCE USE SERVICES). IN 2021, WE WELCOMED HOMEFIRST | | |
| | HOUSING) INTO OUR UMBRELLA OUR SERVICES AND BEGAN TO PR | | |
| | FOR PEOPLE (SUBSTANCE USE TREATMENT) TO MOVE ONSITE. OU | R PARTNERSHIP |) |
| | WITH SAINT LOUIS UNIVERSITY SCHOOL OF LAW LEGAL CLINICS | CONTINUED WI | TH |
| | THE ATTORNEY ASSISTING 166 PARTICIPANTS WITH AN AVERAGE | OF 11 LEGAL | |
| | MATTERS EACH. ENTERPRISE BANK ALSO CONTINUED TO PROVIDE | | |
| | EMPOWERMENT SERVICES. A TOTAL OF 314 PEOPLE WERE CONNECT | <u>FED TO AT LEA</u> | .ST |
| 4c | | |) |
| | BEYOND SCHOOL IS A FREE, EXPANDED LEARNING OPPORTUNITY | | |
| | PROVEN TRACK RECORD OF CLOSING THE ACHIEVEMENT GAP FOR | | |
| | OF LEARNING RECOVERY. IN 2021, THE PROGRAM WAS EMBEDDED | | |
| | AND SERVED 237 STUDENTS. ON AVERAGE, STUDENTS STARTED TO | | |
| | YEARS BEHIND AND MOST QUALIFIED FOR FREE OR REDUCED LUNG | | КГЛ |
| | ATTENDING STUDENTS IN 2021, 94% MAINTAINED GRADES OR IM ACADEMICALLY. ALSO, TEACHERS REPORTED DIFFERENCES IN ST | | MTC |
| | PERFORMANCE AND BEHAVIOR CHOICES IN THE CLASSROOM. APPR | | |
| | STUDENTS DEMONSTRATED SOCIAL/EMOTIONAL GROWTH (E.G., IN | | 01 |
| | COMMUNICATION, CONFLICT RESOLUTION). IN ADDITION TO ENGL | | |
| | STAFF, WE ALSO ENGAGE WITH STUDENT'S FAMILIES. PARENTS | | |
| | SATISFACTION WITH THE RATE OF GROWTH OF THEIR CHILDREN | | 'ED |
| 4d | | | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) | |
| 4e | | , | |

| Form | 990 (2021) MISSION ST. LOUIS 20-898 | 3607 | Р | age 3 |
|------|---|-------|-----|--------------|
| Pa | t 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)? | | | |
| • | If "Yes," complete Schedule A | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | |
| 3 | | - | | <u> </u> |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | x |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | 37 | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | X | <u> </u> |
| 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 Rev. Proc. 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 | 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 | | | |
| 5 | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | | | | x |
| | If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | 37 |
| | or in 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 | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| с | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| - | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | x |
| Ь | 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 | 110 | | <u> </u> |
| u | | 444 | | x |
| | 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 | | <u> </u> |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? 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 | | | |
| | Schedule D, Parts XI and XII | 12a | Х | L |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | 1 |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | | | X |
| | 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 | | | 1 |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | x |
| 45 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | <u> </u> |
| 15 | | | | x |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | <u> </u> |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | 1 |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | L |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." | | | |
| - | complete Schedule G, Part III | 19 | | x |
| 209 | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | | | X |
| | | 0.01 | | <u> </u> |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | | ├ ── |
| 21 | | | | x |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | 1 | |

| | <u>990 (2021)</u> MISSION ST. LOUIS 20-8983 | 607 | P | age 4 |
|--------|---|-----|---------|--------------|
| Pa | t IV Checklist of Required Schedules (continued) | | | |
| | | | 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 | | <u> </u> |
| 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 | | | 37 |
| | Schedule J | 23 | | <u> </u> |
| 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 | | | v |
| | Schedule K. If "No," go to line 25a | 24a | | <u> </u> |
| | 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 | 044 | | |
| | 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 | | |
| 258 | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 250 | | х |
| Ь | transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 25a | | |
| D | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | | 25b | | х |
| 26 | Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 230 | | |
| 20 | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes." complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? 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 | | <u> </u> |
| 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 | | <u> </u> |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | 37 | |
| Pa | Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance | 38 | Х | |
| ra | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | V - | |
| 4 - | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | Yes | No |
| - | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a30Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0 | - | | |
| b c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |

(gambling) winnings to prize winners?

| Form | 990 (2021) MISSION ST. LOUIS 20-8983 | 607 | Р | _{age} 5 | | | | |
|------|---|------|-----|------------------|--|--|--|--|
| Pa | | | | U III | | | | |
| | | | 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 2a 251 | | | | | | | |
| b | b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | | | | | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions. | | | | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X | | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | | | | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X | | | | |
| b | If "Yes," enter the name of the foreign country | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X | | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X | | | | |
| с | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | | | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X | | | | |
| 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). | | | | | | | |
| а | 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 | | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Х | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | | | | |
| | to file Form 8282? | 7c | | X | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | - | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | - | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | |
| а | Gross income from members or shareholders 11a | - | | | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | | | | |
| | amounts due or received from them.) | - | | | | | | |
| | 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 | - | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 40 | | | | | | |
| а | 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. | | | | | | | |
| D | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | |
| - | organization is licensed to issue qualified health plans 13b | - | | | | | | |
| | Enter the amount of reserves on hand 13c | 4.0- | | x | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | <u> </u> | | | | |
| | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> | 14b | | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 45 | | x | | | | |
| | excess parachute payment(s) during the year? | 15 | | | | | | |
| 16 | If "Yes," see the instructions and file Form 4720, Schedule N. | 16 | | x | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | | | | | |
| 17 | If "Yes," complete Form 4720, Schedule O. | | | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an avoire tax under section 4951, 4952, or 49532 | 47 | | | | | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | | | | | |
| | If "Yes," complete Form 6069. | | | | | | | |

| | 990 (2021) MISSION ST. LOUIS | | 20-8983 | | P | _{age} 6 | | | | |
|----------|--|-------------|---------------------------------------|--------|---------|------------------|--|--|--|--|
| Pa | t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 th | rough | 7b below, and for a | "No" r | espon | se | | | | |
| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. | See i | nstructions. | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | | | X | | | | |
| Sec | tion A. Governing Body and Management | | | | | | | | | |
| | | | | | Yes | No | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 10 | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | | | | |
| b | b Enter the number of voting members included on line 1a, above, who are independent 1b 9 | | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | with a | any other | | | | | | | |
| | officer, director, trustee, or key employee? | | | 2 | | Х | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | direc | supervision | | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | 3 | | Х | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 99 | 90 wa | s filed? | 4 | | Х | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's asse | ets? | | 5 | | Х | | | | |
| 6 | 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 ap | point | one or | | | | | | | |
| | more members of the governing body? | | | 7a | | Х | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, ste | | | | | | | | | |
| | persons other than the governing body? | | | 7b | | Х | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | by the | e following: | | | | | | | |
| а | The governing body? | | | 8a | Х | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | Х | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read | hed a | t the | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | 9 | | Х | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Rev | <u>enue</u> | Code.) | | | | | | | |
| | | | | | Yes | No | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | Х | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such cha | apters | , affiliates, | | | | | | | |
| | | | | 10b | | | | | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body | befor | e filing the form? | 11a | Х | | | | | |
| | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | X | | | | | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | 12b | X | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | es," d | escribe | | | | | | | |
| | on Schedule O how this was done | | | 12c | X | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | X | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | Х | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval | by in | dependent | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | 37 | | | | | |
| a | The organization's CEO, Executive Director, or top management official | | | 15a | X | | | | | |
| b | Other officers or key employees of the organization | | | 15b | Х | | | | | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem | ient w | ith a | | | 37 | | | | |
| | taxable entity during the year? | | | 16a | | X | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | - | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi | | | | | | | | | |
| <u> </u> | exempt status with respect to such arrangements? | | | 16b | | | | | | |
| | tion C. Disclosure | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NONE | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an | d 990 | -1 (section 501(c)(3)s | only) | availat | ble | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | |
| | X Own website Another's website X Upon request Other (explain | | , | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, con | nflict c | or interest policy, and | financ | cial | | | | | |
| ~~ | statements available to the public during the tax year. | | • • • • • • • • • • • • • • • • • • • | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's boo Δ NDV HANCEN - 314-534-1198 | ks and | a records | | | | | | | |
| | ANDY HANSEN - 314-534-1188 3108 N CRAND ST LOUIS MO 63107 | | | | | | | | | |
| | 3108 N GRAND, ST LOUIS, MO 63107 | | | | | | | | | |

| 20-8983607 | Page 7 |
|------------|--------|
| | |

| Form 990 (| | MISSION | | | | 20 | |
|------------|---------------|--------------|--------|-----------------|----------------|--------------------|----|
| Part VII | Compensation | of Officers, | Direc | tors, Trustees, | Key Employees, | Highest Compensate | ЭС |
| | Employees, an | d Independe | ent Co | ntractors | | | |

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

| (A) | (B) | | | | C) | | | (D) | (E) | (F) |
|----------------------------|------------------------|-------------------------------|----------------------|-------------|--------------|--|--------|---------------------|----------------------------------|--------------------------|
| Name and title | Average | (do | | Pos heck | | ۱ than d | one | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pei | rson i | s both pr/trus | n an | compensation | compensation | amount of |
| | week | | | | | 1/ | | from | from related | other |
| | (list any hours for | ndividual trustee or director | | | | | | the organization | organizations (W-2/1099-MISC/ | compensation from the |
| | related | e or c | stee | | | sated | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | truste | al trus | | yee | mper | | 1099-NEC) | 1000 NEO | and related |
| | below | idual | nstitutional trustee | er | Key employee | est co oyee | er | , | | organizations |
| | line) | Indiv | Instit | Officer | Key (| Highest compensated employee | Former | | | |
| (1) RYAN SMITH | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (2) STEPHEN RHODES | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (3) MICHELLE ROTHERHAM | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (4) BRETT SHELTON | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (5) LESA STEWARD | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (6) STEPHANIE RICH | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (7) BEN HOLMAN | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (8) JIMMY SANSONE | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (9) MICK MCINTYRE | 1.00 | | | | | | | | | |
| PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (10) JOY CLARKE | 40.00 | | | | | | | | | |
| SECRETARY | | | | Х | | | | 76,051. | 0. | 6,285. |
| (11) ANDY HANSEN | 40.00 | | | | | | | | | |
| SENIOR VP OF OPERATIONS AN | | | | Х | | | | 97,213. | 0. | 4,361. |
| (12) JOSH WILSON | 40.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | Х | | X | | | | 124,973. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | <u> </u> | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| | 990 (2021) MISSION S | | | | | | | | | 20-89 | <u>9836</u> | 507 | P | age 8 |
|--------|--|---|--------------------------------|-----------------------|---------|--------------------------|----------------------------------|--------|---|---|-------------|--------------------|--|----------------|
| Par | Section A. Onicers, Directors, Trus | | oloye | es, | | | ghes | t C | | , , | <u> </u> | | | |
| | (A) Name and title | (B) Average hours per week | box, | not cl unles | ss per | ition more rson is | l than o s both r/trust | an | (D) Reportable compensation from | (E) Reportable compensatio from related | on | | (F) stimate nount other | |
| | | (list any hours for related organizations below | Individual trustee or director | Institutional trustee | er | Key employee | Highest compensated employee | ler | the organization (W-2/1099-MISC/ 1099-NEC) | organization (W-2/1099-MIS 1099-NEC) | SC/ | fr org an | pensa om th anizat d relat anizati | e ion ed |
| | | line) | Indiv | Insti | Officer | Key 6 | High emp | Former | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Subtotal | | | | | | | | 298,237. | | 0. | 1 | 0,6 | 46. |
| С | Total from continuation sheets to Part VI | I, Section A | | | | | | | 0. | | 0. | | 0,6 | 0. |
| d 2 | Total number of individuals (including but n | ot limited to th | | | | | | o re | | 000 of reportable | | | 0,0 | |
| | compensation from the organization | | | | | | | | | | | | Yes | 1 No |
| 3 | Did the organization list any former officer, | director. truste | e. k | ev e | empl | ove | e. or | hia | hest compensated empl | ovee on | ſ | | 103 | |
| - | line 1a? If "Yes," complete Schedule J for s | , | | | | | <i>'</i> | 0 | | , | | 3 | | х |
| 4 | For any individual listed on line 1a, is the su and related organizations greater than \$150 | m of reportabl | e co | mpe | ensa | tion | and | oth | ner compensation from the | ne organization | | 4 | | X |
| 5 | Did any person listed on line 1a receive or a | | | | | | | | | | | - | | |
| 0 | rendered to the organization? <i>If "Yes," com</i> | plete Schedule | e J fo | or su | ıch r | bers | on . | | | | <u></u> | 5 | | Х |
| 1 | tion B. Independent Contractors Complete this table for your five highest co | • | • | | | | | | | • | oensat | ion fro | om | |
| | the organization. Report compensation for the organization (A) (A) Name and business | | |) NE | | | or wit | nin | (B) Description of s | | c | ((ompe | ;) nsatio | n |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (ii | | nt lin | nitoc | | thee | | | above) who received me | ore than | | | | |
| 2 | \$100,000 of compensation from the organiz | • |), III | mec | | unos C | | .cu | | | | | | |

| Form | <u>1 990</u> |) (2 | | | ON ST. L | OUIS | | | 20-8983 | 607 Page 9 |
|--|--------------|--------|--------------------------------------|----------|--------------------|----------------------|----------------------|--------------------------|------------------|--------------------------------|
| Pa | rt V | | Statement of Rev | /en | ue | | | | | |
| | | | Check if Schedule O c | onta | ains a response | or note to any lir | (| (5) | () | |
| | | | | | | | (A) Total revenue | (B) Related or exempt | (C) Unrelated | (D) Revenue excluded |
| | | | | | | | Total revenue | function revenue | business revenue | from tax under |
| | | | | | | | | | | sections 512 - 514 |
| ts ts | 1 | а | Federated campaigns | | 1a | 102,000. | | | | |
| ran Jun | | b | Membership dues | | 1b | | | | | |
| , G | | с | Fundraising events | | 1c | 50. | | | | |
| ar / | | d | Related organizations | | 1d | | | | | |
| s, G | | е | Government grants (contril | butio | ons) 1e 5 , | ,071,078. | | | | |
| ion | | f | All other contributions, gifts, g | jrant | s, and | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | | similar amounts not included | abov | re 1f 1, | 101,279. | | | | |
| l O I | | g | Noncash contributions included in li | nes 1 | | | | | | |
| Cor | | h | Total. Add lines 1a-1f | | | > | 6,274,407. | | | |
| | | | | | | Business Code | | | | |
| Ð | 2 | а | BEYOND CHARITY | Y | | 990009 | 80,345. | | | 80,345. 63,985. |
| Program Service Revenue | - | | BEYOND JOBS | | | 611710 | 63,985. | | | 63,985. |
| Ser | | č | | | | | | | | , |
| ver Ver | | d | | | | | | | | |
| gra Re | | e | | | | | | | | |
| Pro | | | All other program service r | | | | | | | |
| _ | | | Total. Add lines 2a-2f | | | | 144,330. | | | |
| | 3 | g | Investment income (includi | | | | | | | |
| | 3 | | other similar amounts) | - | | | 4,435. | | | 4,435. |
| | 4 | | Income from investment of | | | | 1,1001 | | | |
| | 5 | | Royalties | | | | | | | |
| | J | | noyanico | | (i) Real | (ii) Personal | | | | |
| | 6 | 2 | Gross rents | 6a | () | () + 0.001.101 | - | | | |
| | | | | 6b | | | - | | | |
| | | | | 60 60 | | | 1 | | | |
| | | | Net rental income or (loss) | 00 | | | | | | |
| | | | Gross amount from sales of | | (i) Securities | (ii) Other | | | | |
| | 1 | а | | 7- | | | 4 | | | |
| | | • | assets other than inventory | 7a | | | 4 | | | |
| • | | b | Less: cost or other basis | | | | | | | |
| nue | | | | 7b | | | - | | | |
| eve | | | . , | 7c | | L | | | | |
| r B | - | d | Net gain or (loss) | | | ▶ | | | | |
| Other Revenue | 8 | а | Gross income from fundraisin | | | | | | | |
| 0 | | | including \$ | | | | | | | |
| | | | contributions reported on I | | ' | | | | | |
| | | | Part IV, line 18 | | | 572,788. 184,212. | - | | | |
| | | | Less: direct expenses | | | <u>, 404, 212.</u> | 388,576. | | | 388,576. |
| | | | Net income or (loss) from f | | - | ► | 500,570. | | | 500,570. |
| | 9 | а | Gross income from gaming | | | | | | | |
| | | | Part IV, line 19 | | | | - | | | |
| | | | Less: direct expenses | | ····· | | | | | |
| | | | Net income or (loss) from g | | - | ▶ | | | | |
| | 10 | а | Gross sales of inventory, le | | | | | | | |
| | | | and allowances | | | | - | | | |
| | | | Less: cost of goods sold | | | | | | | |
| | | C | Net income or (loss) from s | ales | sourcentory . | Business Code | | | | |
| sn | 44 | ~ | MISCELLANEOUS | тт | NCOME | 900099 | 11,523. | | | 11,523. |
| ue Ue | 11 | | | | | 500055 | <u> </u> | | | <u> </u> |
| illar ven | | b c | | | | | | | | |
| Miscellaneous Revenue | | | All other revenue | | | | | | | |
| Σ | | | Total. Add lines 11a-11d | | | | 11,523. | | | |
| | 12 | - | Total revenue. See instruction | | | | 6,823,271. | 0. | 0. | 548,864. |
| | | | | | | | | | | |

| | TIX Statement of Functional Expense | | | anlata anti (A) | |
|------|--|----------------|-----------------------------|---------------------------------|-------------------------|
| ecti | on 501(c)(3) and 501(c)(4) organizations must compl | | | | |
| | Check if Schedule O contains a respons | (A) | (B) | (C) | (D) |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| | Grants and other assistance to domestic organizations | | CAPCINGS | general expenses | CAPENSES |
| • | 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 | 308,884. | 226,161. | 36,046. | 46,677 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 1,789,327. | 1,310,125. | 208,810. | 270,392 |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 289,054. | 211,642. | 33,732. | 43,680 |
| 0 | Payroll taxes | 191,302. | 140,069. | 22,325. | 28,908 |
| 1 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 20,291. | 14,855. | 3,204. | 2,232 |
| 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, | | | 4 4 4 5 | 0 - 4 0 0 |
| | column (A), amount, list line 11g expenses on Sch 0.) | 27,200. | 383. | 1,697. | 25,120 |
| 2 | Advertising and promotion | 11,314. | 5,917. | 2,815. | 2,582 |
| 3 | Office expenses | 62,274. | 46,998. | 8,061. | 7,215 |
| 4 | Information technology | 26,522. | 23,776. | 2,746. | |
| 5 | Royalties | 107 (00 | 110 700 | 10 410 | 4 400 |
| 6 | Occupancy | 127,608. | 110,702. | 12,416. | 4,490 |
| 7 | Travel | 38,679. | 32,843. | 5,580. | 256 |
| 8 | Payments of travel or entertainment expenses | | | | |
| _ | for any federal, state, or local public officials | | | | |
| 9 | Conferences, conventions, and meetings | | | | |
| 0 | | | | | |
| 1 | Payments to affiliates | 31,715. | 26,174. | 1 060 | 1 1 7 2 |
| 2 | Depreciation, depletion, and amortization | 31,403. | 26,174. | 4,069. | <u> </u> |
| 3 | Insurance | JI,4UJ. | 45,91/· | 4,029. | 1,43/ |
| 4 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| | PROGRAM EVENTS | 1,565,238. | 1,565,238. | 0. | 0 |
| b | GRANT EXPENDITURES | 1,158,403. | 1,158,403. | 0.0.01 | 4 6 6 6 6 |
| с | ALL OTHER EXPENSES | 425,964. | 322,052. | 87,681. | 16,231 |
| d | CONTRACT SERVICES | 79,560. | 10,853. | 59,408. | 9,299 |
| е | All other expenses | 18,320. | 13,740. | 2,198. | 2,382 |
| 5 | Total functional expenses. Add lines 1 through 24e | 6,203,058. | 5,245,848. | 494,817. | 462,393 |
| 6 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |

| | 990 (2 rt X | 2021) MISSION ST. LO Balance Sheet | UIS | | | 20- | 8983607 Page 11 |
|-----------------------------|----------------|---|--------------|------------------|---------------------------------|----------|-----------------------------|
| | | Check if Schedule O contains a response or not | e to any lin | e in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 194,877. | 1 | 201,077. |
| | 2 | Savings and temporary cash investments | | Г | 543,383. | 2 | 1,342,924. |
| | 3 | Pledges and grants receivable, net | | 23,992. | 3 | 48,862. | |
| | 4 | Accounts receivable, net | 551,600. | 4 | 614,714. | | |
| | 5 | Loans and other receivables from any current or | | - | •==, ·== | | |
| | Ŭ | trustee, key employee, creator or founder, subst | | | | | |
| | | controlled entity or family member of any of thes | | | | 5 | |
| | 6 | Loans and other receivables from other disqualif | | | | - | |
| | Ŭ | under section 4958(f)(1)), and persons described | | | | 6 | |
| | 7 | Notes and loans receivable, net | | 7 | | | |
| Assets | 8 | Inventories for sale or use | | Г | | 8 | |
| Ass | 9 | | | | | 9 | |
| - | | Land, buildings, and equipment: cost or other | | | | 3 | |
| | 104 | basis. Complete Part VI of Schedule D | 102 | 540,399. | | | |
| | ь | Less: accumulated depreciation | 10a | 112,860. | 418,421. | 10c | 427,539 |
| | | | | | 140,000. | 11 | 301,018 |
| | 11 12 | Investments - publicly traded securities | | 140,000: | 12 | 501,010 | |
| | | | | Г | | 13 | |
| | 13 | Investments - program-related. See Part IV, line | Γ | | 14 | | |
| | 14 | Intangible assets | 27,164. | 14 | 43,692 | | |
| | 15 | Other assets. See Part IV, line 11 | | | 1,899,437. | 16 | 2,979,826 |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | | 347,364. | 10 | 233,549 |
| | 17 | Accounts payable and accrued expenses | 547,504. | 17 | 233,343 | | |
| | 18 | Grants payable | | 10 19 | 573,991 | | |
| | 19 | Deferred revenue | | 19 20 | 575,991 | | |
| | 20 | Tax-exempt bond liabilities | | | | | |
| | 21 | Escrow or custodial account liability. Complete F | | | | 21 | |
| ies | 22 | Loans and other payables to any current or form | | | | | |
| Liabilities | | trustee, key employee, creator or founder, subst | | | | 00 | |
| Lial | ~ | controlled entity or family member of any of thes | - | F F | | 22 23 | |
| _ | 23 | Secured mortgages and notes payable to unrela | - | | | 23 24 | |
| | 24 25 | Unsecured notes and loans payable to unrelated | | | | | |
| | 25 | Other liabilities (including federal income tax, pa | - | | | | |
| | | parties, and other liabilities not included on lines | - | | | 25 | |
| | 26 | of Schedule D Total liabilities. Add lines 17 through 25 | | | 347,364. | 25 26 | 807,540 |
| | 20 | Organizations that follow FASB ASC 958, che | ok horo | X | 547,504. | 20 | 007,540 |
| ŝ | | | | | | | |
| ů n c | 27 | and complete lines 27, 28, 32, and 33. Net assets without donor restrictions | | | 1,528,081. | 27 | 1 814 467 |
| ala | 27 | | | | 23,992. | 28 | <u>1,814,467</u> 357,819 |
| ЧB | 28 | Net assets with donor restrictions Organizations that do not follow FASB ASC 9 | | hara | 25,552. | 20 | 557,015 |
| Net Assets or Fund Balances | | and complete lines 29 through 33. | Jo, Check | | | | |
| r S | 20 | | | | | 29 | |
| ets | 29 | Capital stock or trust principal, or current funds | | | | 30 | |
| SS | 30 | Paid-in or capital surplus, or land, building, or eq | | Г | | | |
| et A | 31 | Retained earnings, endowment, accumulated inc | | | 1,552,073. | 31 | 2,172,286 |
| ž | 32 | Total net assets or fund balances | | | 1,352,073. 1,899,437. | 32 33 | 2,979,826 |
| | 33 | Total liabilities and net assets/fund balances | | | 1,077,43/. | 33 | Form 990 (202 |

| Form | MISSION ST. LOUIS | 20-898 | 3607 | Pag | _{ge} 12 |
|------|--|----------|-------|------|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 6,823 | 3,2' | 71. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 6,203 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 620 |),23 | 13. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1,552 | 2,0' | 73. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 2,172 | 2,28 | 36. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | 0. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х |
| | 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: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | 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: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| с | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | x | 1 |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sche | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing | | | | |
| | Act and OMB Circular A-133? | • | 3a | x | 1 |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require | ed audit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | x | 1 |
| | | | | 000 | |

Form **990** (2021)

| SCHEDULE A | | | | Dublic Cha | vity Status an | | | | | OMB No. 1545-0047 |
|------------|------------|-------------------------------|------------------------|--------------------------------|--|------------------------|--------------------|-----------------|---------------|------------------------------|
| (Fo | orm 99 | 0) | | | rity Status an nization is a section 501 | | | | | 2021 |
| | | | | | 47(a)(1) nonexempt cha | | | | | 2021 |
| | | f the Treasury nue Service | • | | Attach to Form 990 or F //Form990 for instruction | | | formation | | Open to Public Inspection |
| Nar | ne of t | the organization | | | | and u | ie ialest ii | normation. | Employer | identification number |
| | | Ū. | | ION ST. LO | UIS | | | | | 0-8983607 |
| Pa | art I | Reason | for Public (| Charity Status. | (All organizations must c | omplete th | nis part.) S | ee instruction | IS. | |
| The | organ | ization is not a | private found | ation because it is: (I | For lines 1 through 12, cl | heck only o | one box.) | | | |
| 1 | | , | | , | on of churches described | | n 170(b)(1 | l)(A)(i). | | |
| 2 | | | | | Attach Schedule E (Form | | | | | |
| 3 | | • | • | | anization described in se | | | • | | 44 - 1 1 - 1 - 1 |
| 4 | | | - | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A |)(III). Enter | the hospital's name, |
| 5 | | city, and state | - | or the benefit of a col | llege or university owned | or operati | ed by a do | vernmental u | nit describe | d in |
| 5 | | - | | Complete Part II.) | | | cu by a ge | | | |
| 6 | | | | | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | |
| 7 | X | | | • | ntial part of its support fr | | | ., | ne general p | oublic described in |
| | | section 170(I |)(1)(A)(vi). (C | omplete Part II.) | | | | | | |
| 8 | | A community | trust describe | ed in section 170(b) | (1)(A)(vi). (Complete Parl | t II.) | | | | |
| 9 | | An agricultura | al research org | anization described | in section 170(b)(1)(A)(i | ix) operate | ed in conju | inction with a | land-grant | college |
| | | | or a non-land-g | grant college of agric | ulture (see instructions). | Enter the r | name, city | , and state of | the college | or |
| 10 | | university: | | | then 00 1 (00/ of its sums | | | | | |
| 10 | | | | | than 33 1/3% of its supp t to certain exceptions; a | | | | | |
| | | | | | (less section 511 tax) fro | ., | | | • • | • |
| | | | | mplete Part III.) | | | looo aoqui | | Janization | |
| 11 | | | | | vely to test for public sat | ety. See | section 50 |)9(a)(4). | | |
| 12 | | - | - | - | ively for the benefit of, to | • | | | rry out the | purposes of one or |
| | | more publicly | supported or | ganizations describe | d in section 509(a)(1) o | r section & | 509(a)(2). | See section | 509(a)(3). | Check the box on |
| | | lines 12a thro | ugh 12d that | describes the type o | f supporting organizatior | and com | plete lines | 12e, 12f, and | l 12g. | |
| а | | Type I. A su | upporting orga | anization operated, s | upervised, or controlled | by its supp | ported org | anization(s), t | pically by | giving |
| | | the support | ed organizatio | on(s) the power to req | gularly appoint or elect a | majority o | of the direc | tors or truste | es of the su | ipporting |
| | | 7 7 | | complete Part IV, Se | | | | | | |
| b | | | | • | l or controlled in connect | | | 0 | | • |
| | | | - | | anization vested in the sa | ame perso | ns that co | ntrol or manag | ge the supp | orted |
| c | | ¬ ~ | ., | t complete Part IV, | g organization operated | in connect | tion with | and functional | lly integrate | d with |
| | , <u> </u> | •• | - | • • • • |). You must complete F | | | | iy integrate | a with, |
| c | | | • | .,. | porting organization oper | | | - | ted organiz | zation(s) |
| | | that is not f | ۔ unctionally int | egrated. The organiz | ation generally must sati | isfy a distri | ibution rec | uirement and | I an attentiv | veness |
| | | requiremen | t (see instructi | ions). You must con | nplete Part IV, Sections | A and D, | and Part | V. | | |
| e | | Check this | box if the orga | anization received a v | written determination from | m the IRS | that it is a | Туре I, Туре | II, Type III | |
| | | - | | • • | nally integrated supportir | ng organiz | ation. | | | [] |
| f | | er the number of | | 0 | | | | | | |
| <u>c</u> | | ide the followi | | about the supporte (ii) EIN | d organization(s). (iii) Type of organization | (iv) Is the orga | nization listed | (v) Amount o | fmonetary | (vi) Amount of other |
| | ``` | organization | | (, | (described on lines 1-10 | in your governi Yes | ng document? No | support (see ir | - | support (see instructions) |
| | | | | | above (see instructions)) | 100 | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Tota | al | | | | | | | | | |

| Sch | edule A (Form 990) 2021 M | ISSION ST | . LOUIS | | | 20-898 | 3607 Page 2 |
|------|--|-----------------------|-----------------------|---------------------------|----------------------------|--------------------|----------------|
| | Int II Support Schedule for | | | Sections 170(b | o)(1)(A)(iv) and | | |
| | (Complete only if you checke | - | | • | | | • |
| | fails to qualify under the tests | | | - | . , | | 0 |
| Se | ction A. Public Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 2866043. | 3567868. | 3828710. | 5775564. | 6274407. | 22312592. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 2866043. | 3567868. | 3828710. | 5775564. | 6274407. | 22312592. |
| | 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) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 22312592. |
| Se | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 7 | Amounts from line 4 | 2866043. | 3567868. | 3828710. | 5775564. | 6274407. | 22312592. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 778. | 1,891. | 382. | 5,486. | 4,435. | 12,972. |
| 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 | | | | | | |
| | assets (Explain in Part VI.) | | 365,530. | 411,788. | 388,811. | 400,099. | 1566228. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 23891792. |
| 12 | Gross receipts from related activities, | etc. (see instructio | ons) | | | 12 | 805,890. |
| 13 | First 5 years. If the Form 990 is for th | ne organization's fir | rst, second, third, t | fourth, or fifth tax y | ear as a section 5 | 01(c)(3) | |
| | organization, check this box and stop | | | | | | |
| Se | ction C. Computation of Publi | c Support Per | centage | | | | |
| 14 | Public support percentage for 2021 (I | ine 6, column (f), d | ivided by line 11, o | column (f)) | | 14 | <u>93.39 %</u> |
| 15 | Public support percentage from 2020 | Schedule A, Part | II, line 14 | | | 15 | 94.00 % |
| 16a | 33 1/3% support test - 2021. If the o | organization did no | t check the box or | n line 13, and line 1 | 4 is 33 1/3% or m | ore, check this bo | ox and |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | ► X |
| b | 33 1/3% support test - 2020. If the o | organization did no | t check a box on I | ine 13 or 16a, and | line 15 is 33 1/3% | or more, check th | nis box |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | |
| 17a | 10% -facts-and-circumstances test | - 2021. If the org | anization did not o | check a box on line | 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the fact | s-and-circumstanc | es test, check this | box and stop her | 'e. Explain in Part | VI how the organi | zation |
| | meets the facts-and-circumstances te | st. The organizatio | n qualifies as a pu | blicly supported or | ganization | | |
| b | 10% -facts-and-circumstances test | - 2020. If the org | anization did not o | check a box on line | 13, 16a, 16b, or 1 | 7a, and line 15 is | 10% or |
| | more, and if the organization meets th | ne facts-and-circum | nstances test, cheo | ck this box and st | op here. Explain i | n Part VI how the | |
| | organization meets the facts-and-circu | umstances test. Th | e organization qua | alifies as a publicly | supported organiz | ation | |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16a | a, 16b, 17a, or 17b | , check this box a | nd see instruction | s ► |

Schedule A (Form 990) 2021

| 20-8983607 | Page 3 |
|------------|--------|
|------------|--------|

 Schedule A (Form 990) 2021
 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.)

| Se | ction A. Public Support | <u></u> | | | | | |
|------|--|-----------------------------|----------------------------|------------------------|----------------------|-----------------|---------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- formed, or facilities furnished in | | | | | | |
| | any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7: | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| ł | 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 | | | | | | |
| (| Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Se | ction B. Total Support | | 1 | | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (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 | | | | | | |
| I | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| (| Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included on line 10b, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | ne organization's fi | rst, second, third, | fourth, or fifth tax y | year as a section 50 | 01(c)(3) orgar | nization, |
| | check this box and stop here | <u></u> | | | | | |
| Se | ction C. Computation of Publi | c Support Per | rcentage | | | | |
| 15 | Public support percentage for 2021 (I | ine 8, column (f), d | livided by line 13, o | olumn (f)) | | 15 | % |
| | Public support percentage from 2020 | | | | | 16 | % |
| Se | ction D. Computation of Inves | stment Income | e Percentage | | | | |
| 17 | Investment income percentage for 20 |)21 (line 10c, colur | mn (f), divided by li | ne 13, column (f)) | | 17 | % |
| 18 | Investment income percentage from | 2020 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a | a 33 1/3% support tests - 2021. If the | organization did r | not check the box (| on line 14, and line | 15 is more than 33 | 3 1/3%, and I | ine 17 is not |
| | more than 33 1/3%, check this box ar | | | | | | |
| ŀ | 33 1/3% support tests - 2020. If the | organization did r | not check a box on | line 14 or line 19a | , and line 16 is mo | re than 33 1/ | 3%, and |
| | line 18 is not more than 33 1/3%, che | ck this box and st | t op here. The orga | nization qualifies a | as a publicly suppor | rted organiza | ition ► |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check th | is box and see inst | tructions | |

1

Yes

No

Schedule A (Form 990) 2021

MISSION ST. LOUIS Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 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 lines 3b and 3c 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")? // "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 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 on 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 disgualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? 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 line 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.)

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

| Sche | dule A (Form 990) 2021 MISSION ST. LOUIS | 20-89836 | 07 Pa | aqe 5 |
|-------------|---|----------------------------|---------------|--------------|
| | rt IV Supporting Organizations (continued) | | | <u> </u> |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| с | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of 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 sup organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated amou supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | officers, s) pported | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes." explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | · | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 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 | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 a b | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below. | structions). | | |
| с | The organization supported a governmental entity. Describe in Part VI how you supported a governmental e | entity (see instruction | on <u>s).</u> | |
| 2 | Activities Test. Answer lines 2a and 2b below. | , | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| 2 | 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 | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b 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? *If* "*Yes*" or "*No*" *provide details in* **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*

132025 01-04-22

3b | Schedule A (Form 990) 2021

3a

| 20-8983607 | Page 6 |
|------------|--------|
|------------|--------|

| Schedule A (Form 990) 2021 MISSION ST. LOUIS | | 2 | 20-8983607 Page |
|---|---------------------------|-----------------------------------|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) S | Supporting Organ | izations | |
| 1 Check here if the organization satisfied the Integral Part Test as | s a qualifying trust on I | Nov. 20, 1970 (<i>explain in</i> | Part VI). See instructions. |
| All other Type III non-functionally integrated supporting organiz | ations must complete | Sections A through E. | _ |
| ection 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 instruction | ons) 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| ection B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors | | | |
| (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater a | amount, | | |
| see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by 0.035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| ection C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 Enter 0.85 of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, column | A) 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions). | 6 | | |
| | | · - | / |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990) 2021

| Part V Type II Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) 1 Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to supported organizations to accomplish exempt purposes of supported organizations. 3 3 Administrative expenses paid to accomplish exempt purposes of supported organizations. 4 4 Outling deta bacquire exempt use assets 4 5 Calified estaide amounts (brie IRS approval required - provide details in Part V). 5 6 Other distributions (descripte methods assets) 8 7 Total amound distributions. 8 9 Distributions (descripte methods to which the organization is responsive (provide details in Part V). See Instructions. 8 9 Distributions (descripte methods to which the organization is responsive (provide details in Part V). See Instructions. 8 9 Distribution Allocations (see instructions) Excess Distributions 9 10 Line 3 amount divide by the amount of 2021 from Section C, line 6 10 10 10 Distributions anyower, if any, to years prior to 2021 (reason-amount divide by the respinate - particle assets distributions anyower, if any, to years prior to 2021 (reason-amount divide by the respinate - particle asset asset distributions of prior years 10 10 From 2016 Immediate - Immediate - Immediate - Immediate - Im | | dule A (Form 990) 2021 MISSION ST. L | | 2 | 0-8983607 Page 7 |
|--|-------|---|-------------------------------|-----------------------|------------------|
| 1 Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations. 3 3 Administrative expenses paid to accomplish exempt purposes of supported organizations. 4 4 Coulified set aside amounts (prior IRS approval required - provide details in Part VI). 5 5 Other distributions (descripte MP VI). Sea instructions. 6 7 Total amound distributions. (Add lines 1 through 6. 7 8 Distributions (descripte Part VI). Sea instructions. 6 9 Distributions (descripte Part VI). Sea instructions. 8 9 Distribution Allocations (see instructions) 10 10 Unce 3 amount divide by time 8 amount 10 11 Distribution Allocations (see instructions) 10 10 12 Underdistributions, any, toryears prior to 2021 (reason- able daare equired - septian part VI). Sea instructions 10 2 Underdistributions arrower, if any, to zear functions 10 10 3 Excess distributions arrower, if any, to zear functions 10 10 4 | Par | t V Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations (continued) | |
| 2 Anounts paid to perform activity turthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Anounts paid to acquire exempt use assets 4 5 Cualified estable amount for IDS approval required - provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 7 7 Total amount distributions, addines 1 through 6. 7 8 9 Distributable amount for 2021 from Section C, line 6 9 9 Distributable amount for 2021 from Section C, line 6 9 10 Ine 8 amount divide by line 9 amount 10 (f) 9 Underdistributions, if any, tor years prior to 2021 feesan- able case required - explain in Part VI). See instructions. 9 11 Distributions (any tor years prior to 2021 feesan- able case required - explain in Part VI). See instructions. 9 12 Underdistributions, if any, tor years prior to 2021 feesan- able case required - explain in Part VI. See instructions. 9 14 From 2016 9 9 15 From 2016 9 16 From 2016 9 17 Total of lines 3a through 3e 9 18 Applied to 2021 distributable amount <th>Secti</th> <th>on D - Distributions</th> <th></th> <th></th> <th>Current Year</th> | Secti | on D - Distributions | | | Current Year |
| a granizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempl purposes of supported organizations 3 4 Amounts paid to acquire exempture assets 4 6 Qualified setaside amounts (prior IRS approval required - provide details in Part VI). 5 6 Other distributions, dealine, Part VI). Set instructions. 6 7 Total annual distributions, Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). Set instructions. 8 9 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). Set instructions. 8 9 Distribution allocations (see instructions) 10 10 8 Excess distributions, farm, for years prior to 2021 (reasonable acquire supported organizations. 8 1 Distributions (arroy for years prior to 2021 (reasonable cause required - suppling in Part VI). See instructions. 10 9 Form 2017 10 10 1 Form 2018 10 10 1 Form 2019 10 10 1 Carryover fron 2021 from Section C, ine 3 10 1 Applied to 2021 from Section C, ine 4 10 2 Applied to acquire supported and paradizations. 10 4 Form 2016 10 10 a Form 2017 10 10 | 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | 1 | |
| a Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to accourse exempt uses assets 4 G Qualified set aside amounts (prior IRS approval required - provide details in Part VI) 5 6 Other distributions (describe in Part VII). See instructions. 6 7 Tetal amount distributions. Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributions to attentive supported organizations to which the organizations is responsive (provide details in Part VI). See instructions. 9 10 Line 8 amount divided by line 9 amount 10 10 Section E - Distribution Allocations (see instructions) Excess Distributions 10 9 Distributions, flars, rot years prior to 2201 (resonable amount for 2021 from Section C, line 6 10 10 10 Line 8 amount divided by line 9 and/t to 2021 (resonable amount for 2021 from Section C, line 6 10 10 11 Distributions, flars, rot years prior to 2021 (resonable amount for 2021 from Section C, line 6 10 10 12 Underdistributions, flars, rot years flars, and 201 (resonable amount for 2021 from Section C, line 6 10 10 13 From 2016 10< | 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | |
| 4 Amounts paid to acquire exemptues assets 4 5 0.adlined set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 Other distributions (description IRS approval required - provide details in Part VI) 6 7 7 7 8 Distributions (description IRS approval required - provide details in Part VI). See instructions. 6 7 7 7 9 Distributions (description to which the organization is responsive (provide details in Part VI). See instructions to which the organization is responsive is responsive (provide details in Part VI). See instructions. 9 9 Distribution Allocations (see instructions) 10 10 9 Excess Distributions (Macching VI). See instructions. 9 10 10 Line 8 amount for 2021 from Section C, line 6 10 10 11 Distributions (mrover, If any, to 2021 10 10 12 Underdistributions (mrover, If any, to 2021 10 10 14 From 2016 10 10 15 From 2016 10 10 16 From 2017 10 10 17 Excess Distributions of prior years 10 18 Applied to inderdistributions of prior years 10 19 Applied to in | | organizations, in excess of income from activity | | 2 | |
| 5 Qualified set aside amounts (prior IRS approval required - provide details in Part VI) 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total amount distributions. Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive provide details in Part VI. See instructions. 8 9 Distributions to attentive supported organizations to which the organization is responsive provide details in Part VI. See instructions. 8 9 Distribution Allocations (see instructions) (i) (ii) 9 Distribution Allocations (see instructions) (iii) Distributions 1 Distribution Allocations (see instructions) (iii) (iii) Distribution Allocations (see instructions) 1 Distributions (argover, if any, to years prior to 2021 (reson-able cause required - explain part VI). See instructions. (iii) Distributions (argover, if any, to 2021 1 From 2016 (iii) (iii) Distributions of prior years 1 From 2016 (iii) (iiii) Distributions of prior years 1 Form 2020 (iiii) (iiii) Distributions of prior years 2 Applied to cuderdistributions of prior years (iiii) (iiiii) 3 Excess distributions of prior years <td< th=""><th>3</th><th>Administrative expenses paid to accomplish exempt purpose</th><th>es of supported organizations</th><th>3</th><th></th></td<> | 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | |
| 6 Other distributions (<i>describe in</i> Part VI). See instructions. 6 7 Total annual distributions. Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive (<i>doxodie details in</i> Part VI). See instructions. 8 9 Distributions to attentive supported organizations to which the organization is responsive (<i>doxodie details in</i> Part VI). See instructions. 8 9 Distribution be amount of 2021 from Section C. line 6 9 10 Line 8 amount divided by line 9 amount 10 8 Underdistributions, if any, for yars prior to 2021 (reasonable cause required - sequen in Part VI). See instructions. 11 10 Inderdistributions (<i>any</i> , for yars prior to 2021 (reasonable cause required - sequen in Part VI). See instructions. 11 10 From 2016 11 11 10 From 2018 11 11 10 From 2018 11 11 11 Carnover from 2018 on tangelied ise instructions. 11 11 11 Carnover from 2018 on tangelied ise instructions. 11 11 12 From 2020 11 11 11 <th>4</th> <th></th> <th></th> <th>4</th> <th></th> | 4 | | | 4 | |
| 7 Total annual distributions. Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive locovide degiting. Pet VI. See instructions. 8 9 Distributations to attentive supported organizations to which the organization is responsive locovide degiting. Pet VI. See instructions. 8 9 Distributation attentive supported organizations to which the organization is responsive locovide degiting. 8 9 Distributation attentive supported organizations to which the organization is responsive locovide degiting. 8 9 Distributation attentive supported organizations to which the organization is responsive locovide degiting. 8 9 Distributation attentive supported organizations to which the organization is responsive locovide degiting. 9 9 Distributations attentive supported organizations to attentive supported organizations to attentive supported organizations to attentive supported organizations to attentive supported organizations attentions attentions. 10 10 Distributation attentive supported organizations attentions. 10 11 Distributation attentive supported organizations. 10 2 Underdistributions attentive supported organizations. 10 3 Excess distributions attenive suporeset organizations. 10 | 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | 5 | |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide datails in Pert VI). See instructions. 8 9 Distributions due amount of 2221 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount 10 9 Underdistributions (see instructions) Excess Distributions (ii) 9 Underdistributions, if any, for years prior to 2021 (reason-able cause required - explain in Part VI). See instructions. 10 2 Underdistributions, if any, for years prior to 2021 (reason-able cause required - explain in Part VI). See instructions. 10 10 3 Excess distributions carryover, if any, to 2021 10 10 10 6 From 2016 10 10 10 10 9 C from 2018 10 10 10 10 10 10 Total of lines 3a through 30 10 | 6 | Other distributions (describe in Part VI). See instructions. | | | |
| (provide datalis in Part VI). See instructions. 8 9 Distributable amount for 2021 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount 10 8 Section E - Distribution Allocations (see instructions) Excess Distributions (i) 9 Distributable amount for 2021 from Section C, line 6 10 2 Underdistributions, if any, for years prior to 2021 (reason-able cause required - explain in Part VI). See instructions. 10 3 Excess distributions carryover, if any, to 2021 10 10 a From 2016 10 10 b From 2017 10 10 c From 2018 10 10 d From 2019 10 10 i Carryover, if any, to 2021 10 10 a Applied to underdistributions of prior years 10 10 g Applied to underdistributions of prior years 10 10 i Carryover, S \$ 10 10 a Applied to underdistributions of prior years 10 10 ji Remainder. Subtract lines 3g, sh, and 3l from line 3t. 10 10 b Replied to 2021 distributable amount 10 10 i Carryover & Subtract lines 3g, and and 3t from line 4. 10 10 g Replied to underdistributions of prior years 10 10 j Applied to underdistri | 7 | Total annual distributions. Add lines 1 through 6. | | 7 | |
| 9 9 10 Line 8 amount divided by line 9 amount 10 8ection E - Distribution Allocations (see instructions) Receive and the set of the set o | 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | |
| 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) (iii) (iii) Distributions Section E - Distribution Allocations (see instructions) Excess Distributions Image: Comparison of the compa | | | | | |
| (i) (ii) (iii) (iii) Section E - Distribution Allocations (see instructions) Excess Distributions Underdistributions Pre-2021 Distributable Amount for 2021 1 Distributable amount for 2021 from Section C, line 6 Image: Comparison of the Comparison of | 9 | Distributable amount for 2021 from Section C, line 6 | | | |
| Section E - Distributions Allocations (see instructions) Excess Distributions Underdistributions Pre-2021 Distributable Amount for 2021 1 Distributable amount for 2021 from Section C, line 6 2 Underdistributions, if any, for years prior to 2021 (reason- able cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2021 4 From 2016 5 From 2017 | 10 | Line 8 amount divided by line 9 amount | | 10 | |
| 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Image: Construction of the construction of construstin the construction of construction of cons | Secti | on E - Distribution Allocations (see instructions) | | Underdistributions | Distributable |
| able cause required - explain in Part VI). See instructions. Image: Second | 1 | Distributable amount for 2021 from Section C, line 6 | | | |
| 3 Excess distributions carryover, if any, to 2021 a From 2016 b From 2017 c From 2018 d From 2019 e From 2020 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2021 distributable amount i Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, and 3l from line 3f. 4 Distributions for 2021 from Section D, line 7: ine 7: \$ a Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years a Applied to underdistributions of prior years b Applied to underdistributions for years prior to 2021, if any. Subtract lines 3g and 4 from line 4. Excess distructanties ag and 4 from line 2. For result greater than zero, explain in than zero, explain in Part VI. See instructions. Excess from 2017. b Excess from 2017 Excess from 2017. b Excess from 2017. Excess from 2017. <td< th=""><th>2</th><th>Underdistributions, if any, for years prior to 2021 (reason-</th><th></th><th></th><th></th></td<> | 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | |
| a From 2016 image: start in the start | | able cause required - explain in Part VI). See instructions. | | | |
| b From 2017 c From 2018 d From 2019 e From 2020 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to underdistributions of prior years i Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2021 from Section D, line 7: \$ a Applied to 2021 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2021. Subtract lines 3h an d4b from line 1. For result greater than zero, explain in part 20. Part VI. See instructions. 7 Excess distributions carryover to 2022. Add lines 3j and 4b. E 8 Breakdown of line 7: a Excess from 2017 b Excess from 2018 c | 3 | Excess distributions carryover, if any, to 2021 | | | |
| c From 2018 Image: Subtract lines 3 a through 3e Image: Subtract lines 3a through 3e g Applied to underdistributions of prior years Image: Subtract lines 3a through 3e Image: Subtract lines 3a through 3e h Applied to 2021 distributable amount Image: Subtract lines 3a, 3h, and 3i from line 3f. Image: Subtract lines 3a, 3h, and 3i from line 3f. h Distributions for 2021 from Section D, line 7: \$ Image: Subtract lines 4a, 4b from line 4. c Remainder. Subtract lines 4a and 4b from line 4. Image: Subtract lines 4a and 4b from line 4. Image: Subtract lines 4a and 4b from line 4. c Remaining underdistributions for 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Image: Subtract lines 3a and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. c Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Image: Subtract lines 3a and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. c Remaining underdistributions carryover to 2022. Add lines 3j and 4c. Image: Subtract lines 3a and 4a. a Breakdown of line 7: Image: Subtract lines 3a and 4b. Image: Subtract lines 3a and 4b. a Brexess from 2018 <td< th=""><th>a</th><th>From 2016</th><th></th><th></th><th></th></td<> | a | From 2016 | | | |
| d From 2019 Image: Second | b | From 2017 | | | |
| e From 2020 Image: Construction of the set of the | C | From 2018 | | | |
| f Total of lines 3a through 3e | d | From 2019 | | | |
| g Applied to underdistributions of prior years i h Applied to 2021 distributable amount i i Carryover from 2016 not applied (see instructions) i j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. i 4 Distributions for 2021 from Section D, line 7: \$ a Applied to underdistributions of prior years b b Applied to 2021 distributable amount c c Remainder. Subtract lines 4a and 4b from line 4. c 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in</i> Part VI. See instructions. for any. Subtract lines 3g and 4a from line 2. For result greater 7 Excess distributions carryover to 2022. Add lines 3j and 4c. and 4b from line 7: a 8 Breakdown of line 7: a a a a Excess from 2018 c c cess from 2019 c Excess from 2019 c d c a | e | From 2020 | | | |
| h Applied to 2021 distributable amount i i Carryover from 2016 not applied (see instructions) i j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. i 4 Distributions for 2021 from Section D, line 7: \$ a Applied to underdistributions of prior years i b Applied to 2021 distributions of prior years i b Applied to 2021 distributions of prior years i c Remainder. Subtract lines 4a and 4b from line 4. i 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. i 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. i 7 Excess distributions carryover to 2022. Add lines 3j and 4c. i i 8 Breakdown of line 7: i i a Excess from 2017 i i i b Excess from 2018 i i i i c Excess from 2020 i i i i i a Excess from 2021 i i i i i i i i i i i | f | Total of lines 3a through 3e | | | |
| i Carryover from 2016 not applied (see instructions) i j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. i 4 Distributions for 2021 from Section D, line 7: \$ a Applied to underdistributions of prior years i b Applied to 2021 distributable amount i c Remainder. Subtract lines 4a and 4b from line 4. i 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. i 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. i 7 Excess distributions carryover to 2022. Add lines 3j and 4c. i i 8 Breakdown of line 7: i i a Excess from 2017 i i b Excess from 2018 i i c Excess from 2019 i i d Excess from 2020 i i i | g | Applied to underdistributions of prior years | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2021 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2021 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess firbibutions carryover to 2022. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2018 | h | Applied to 2021 distributable amount | | | |
| 4 Distributions for 2021 from Section D, line 7: \$ a Applied to underdistributions of prior years > b Applied to 2021 distributable amount > c Remainder. Subtract lines 4a and 4b from line 4. > 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in</i> Part VI. See instructions. > 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI. See instructions. > 7 Excess distributions carryover to 2022. Add lines 3j and 4c. > 8 Breakdown of line 7: > a Excess from 2017 > b Excess from 2018 > c Excess from 2019 > d Excess from 2020 > | i | Carryover from 2016 not applied (see instructions) | | | |
| line 7: \$ a Applied to underdistributions of prior years b Applied to 2021 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2022. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2017 b Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021 | j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| a Applied to underdistributions of prior years | 4 | Distributions for 2021 from Section D, | | | |
| b Applied to 2021 distributable amount | | line 7: \$ | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. Image: Constraint of the second | a | Applied to underdistributions of prior years | | | |
| 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2022. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2017 b Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021 | b | Applied to 2021 distributable amount | | | |
| any. Subtract lines 3g and 4a from line 2. For result greater in an zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. in and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2022. Add lines 3j and 4c. in and 4c. 8 Breakdown of line 7: in and and and and and and and and and an | C | Remainder. Subtract lines 4a and 4b from line 4. | | | |
| than zero, explain in Part VI. See instructions. Image: Second Secon | 5 | Remaining underdistributions for years prior to 2021, if | | | |
| 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2022. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2017 b Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021 | | than zero, explain in Part VI. See instructions. | | | |
| Part VI. See instructions. Image: Construction of the structure 7 Excess distributions carryover to 2022. Add lines 3j and 4c. Image: Constructure 8 Breakdown of line 7: Image: Constructure Image: Constructure a Excess from 2017 Image: Constructure Image: Constructure b Excess from 2018 Image: Constructure Image: Constructure c Excess from 2019 Image: Constructure Image: Constructure d Excess from 2020 Image: Constructure Image: Constructure e Excess from 2021 Image: Constructure Image: Constructure | 6 | - | | | |
| 7 Excess distributions carryover to 2022. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2017 b Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021 | | and 4b from line 1. For result greater than zero, explain in | | | |
| and 4c.and an end and an end and an end | | Part VI. See instructions. | | | |
| 8Breakdown of line 7:aExcess from 2017bExcess from 2018cExcess from 2019dExcess from 2020eExcess from 2021 | 7 | Excess distributions carryover to 2022. Add lines 3j | | | |
| a Excess from 2017 | | and 4c. | | | |
| b Excess from 2018 Image: Constraint of the second | 8 | Breakdown of line 7: | | | |
| c Excess from 2019 Image: Constraint of the second | a | Excess from 2017 | | | |
| d Excess from 2020 | b | Excess from 2018 | | | |
| e Excess from 2021 | c | Excess from 2019 | | | |
| | d | Excess from 2020 | | | |
| | е | Excess from 2021 | | | |

Schedule A (Form 990) 2021

| Schedule A (Form 990) 2021 | MISSION ST. LOUIS | 20-8983607 Page 8 |
|--|---|---|
| Part VI Supplemental Inform Part IV, Section A, lines 1, 2 line 1; Part IV, Section D, lin | ation. Provide the explanations required by Part II, I 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; les 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and and Part V, Section E, lines 2, 5, and 6. Also complete | Part IV, Section B, lines 1 and 2; Part IV, Section C, d 3b; Part V, line 1; Part V, Section B, line 1e; Part V, |
| SCHEDULE A, PART II, | LINE 10, EXPLANATION FOR O | THER INCOME: |
| FUNDRAISING NET INCOM | 4E | |
| 2018 AMOUNT: \$ 369, | ,351. | |
| 2019 AMOUNT: \$ 394, | ,538. | |
| 2020 AMOUNT: \$ 388, | ,625. | |
| 2021 AMOUNT: \$ 388, | ,576. | |
| THRIFT STORE | | |
| <u>2018 AMOUNT: \$ -9,1</u> | L81. | |
| MISCELLANEOUS INCOME | | |
| 2018 AMOUNT: \$ 5,36 | 50. | |
| 2019 AMOUNT: \$ 17,2 | 250. | |
| 2020 AMOUNT: \$ 186 | • | |
| 2021 AMOUNT: \$ 11,5 | 523. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| SCHEDULE C | Pc | OMB No. 1545-0047 | | | |
|--|---|--|---|---|---|
| (Form 990) | | anizations Exempt From Income | | | 2021 |
| Department of the Treasury Internal Revenue Service | | if the organization is described I Go to www.irs.gov/Form990 for in | | | EZ. Open to Public Inspection |
| If the organization ans • Section 501(c)(3) org • Section 501(c) (othe • Section 527 organiz If the organization ans • Section 501(c)(3) org • Section 501(c)(3) org If the organization ans Tax) (See separate inst • Section 501(c)(4), (5 Name of organization Part I-A Compl 1 Provide a descripti | wered "Yes," on ganizations: Com r than section 50 ations: Complete wered "Yes," on ganizations that h ganizations that h wered "Yes," on tructions), then), or (6) organizat <u>MISSION</u> ete if the organiz | Form 990, Part IV, line 3, or Form plete Parts I-A and B. Do not comp 01(c)(3)) organizations: Complete Parts | m 990-EZ, Part V, line olete Part I-C. arts I-A and C below. I m 990-EZ, Part VI, line er section 501(h)): Con n under section 501(h)) Tax) (See separate in Section 501(c) of campaign activities in | e 46 (Political Campaigr Do not complete Part I-B. e 47 (Lobbying Activitie nplete Part II-A. Do not c :: Complete Part II-B. Do structions) or Form 990 Em r is a section 527 o Part IV. | n Activities), then omplete Part II-B. not complete Part II-A. D-EZ, Part V, line 35c (Proxy ployer identification number 20-8983607 |
| Part I-BCompl1Enter the amount of2Enter the amount of | ete if the org of any excise tax of any excise tax | gn activities anization is exempt under incurred by the organization under incurred by organization managers n 4955 tax, did it file Form 4720 fo | section 501(c)(3) section 4955 under section 4955 |). | \$ |
| 4a Was a correction m b If "Yes," describe in Part I-C Compl | nade? n Part IV. ete if the org | anization is exempt under | section 501(c), e | except section 501 | Yes No |
| Enter the amount of exempt function at 3 Total exempt funct | of the filing organ stivities ion expenditures | I by the filing organization for secti- ization's funds contributed to othe . Add lines 1 and 2. Enter here and | r organizations for sec I on Form 1120-POL, | tion 527 ► | |
| 4 Did the filing organ 5 Enter the names, a made payments. From contributions received | ization file Form ddresses and en or each organizatived that were pro | 1120-POL for this year? nployer identification number (EIN) tion listed, enter the amount paid for poptly and directly delivered to a s additional space is needed, provide | of all section 527 polit rom the filing organiza eparate political orgar | ical organizations to whi tion's funds. Also enter t nization, such as a separa | ch the filing organization he amount of political |
| (a) Nam | 9 | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | contributions received and |
| | | | | | |

| Schedule C (Form 990) 2021 MI | SSION ST. | LOUIS | | | 3983607 Page 2 |
|---|---|---|-----------------------------|---|-----------------------------|
| Part II-A Complete if the organi section 501(h)). | zation is exer | mpt under sectio | n 501(c)(3) and file | d Form 5768 (el | ection under |
| A Check if the filing organization expenses, and share of | excess lobbying | expenditures). | n Part IV each affiliated g | group member's nam | ne, address, EIN, |
| B Check ► if the filing organization Limits o (The term "expenditure | n Lobbying Expe | enditures | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influence | e public opinion (| arassroots lobbving) | | | |
| b Total lobbying expenditures to influence | | | | | |
| c Total lobbying expenditures (add lines | 1a and 1b) | | | | |
| d Other exempt purpose expenditures | | | | | |
| e Total exempt purpose expenditures (a | | · ····· | | | |
| f Lobbying nontaxable amount. Enter th | | | | | |
| If the amount on line 1e, column (a) or (b) | | obying nontaxable an | | | |
| Not over \$500,000 | | the amount on line 1e | | | |
| Over \$500,000 but not over \$1,000,00 | | 00 plus 15% of the exc | | | |
| Over \$1,000,000 but not over \$1,500,0 Over \$1,500,000 but not over \$17,000 | | 00 plus 10% of the exce 00 plus 5% of the exce | | | |
| Over \$17,000,000 | | \$225,000 plus 5% of the excess over \$1,500,000. \$1,000,000. | | | |
| | , | | | | |
| h Subtract line 1g from line 1a. If zero or i Subtract line 1f from line 1c. If zero or j If there is an amount other than zero o reporting section 4911 tax for this year | less, enter -0- n either line 1h or ? | | ation file Form 4720 | | Yes No |
| (Some organizations that | made a section 5 | | have to complete all o | f the five columns b | elow. |
| | Lobbying Expe | nditures During 4-Ye | ar Averaging Period | | 1 |
| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount | | | | | |
| (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |
| | | | | Sched | lule C (Form 990) 2021 |

| 20- | 898 | 33607 | Page 3 |
|-----|---------|---|---------|
| 20 | 0,0,0,0 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | i ugo o |

| Schedule C (F | orm 990) 2021 | MISSION | ST. | LOUIS | | | 20-89836 |
|---------------|---------------|-----------------------|--------|-----------|-------------|-------------------|-------------------|
| Part II-B | Complete in | f the organization is | s exen | npt under | section 501 | (c)(3) and has NC | T filed Form 5768 |
| | (election ur | nder section 501(h)) | | | | | |

| For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | | (a) | | (b |) |
|---|--|------------------|---------------|------------|--------|
| of the | lobbying activity. | Yes | No | Amo | ount |
| 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: | | | | |
| | Volunteers? | | <u>X</u> | | |
| | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? | | X X | | |
| | Mailings to members, legislators, or the public? | | Х | | |
| е | Publications, or published or broadcast statements? | | Х | | |
| f | Grants to other organizations for lobbying purposes? | | Х | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | Х | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | Х | | |
| i | Other activities? | Х | | | 3,500. |
| j | Total. Add lines 1c through 1i | | | 23 | 3,500. |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | Х | | |
| b | 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 | | | | |
| d | 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), sectio | 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? | | 2 | | |
| 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), sectio | | | | |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." | 'No" OR (| b) Part I | II-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 | al | | | |
| | expenses for which the section 527(f) tax was paid). | | | | |
| а | Current year | | . 2 a | | |
| b | Carryover from last year | | 2b | | |
| с | Total | | . 2c | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | |
| 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 pe | olitical | | | |
| | expenditure next year? | | 4 | | |
| 5 | Taxable amount of lobbying and political expenditures. See instructions | | 5 | | |
| Par | t IV Supplemental Information | | | | |
| Provi | 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 | A, lines 1 ar | nd 2 (See | |

instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-B, LINE 1, LOBBYING ACTIVITIES:

A CONSULTING FIRM AND A LAW FIRM LOBBIED ON BEHALF OF THE ORGANIZATION

WITH LOCAL AND STATE OFFICIALS.

| Inspection | Copy |
|------------|------|
|------------|------|

| (Forn | HEDULE D n 990) ment of the Treasury | Supplementa ► Complete if the orga Part IV, line 6, 7, 8, 9, 10, | OMB No. 1545-0047 2021 Open to Public Instance of the public | | | |
|--------------|--|---|---|--------------------------|----------------|--|
| | Revenue Service | Go to www.irs.gov/Form99 | 0 for instructions and t | the latest information | | Inspection ployer identification number |
| Name | e of the organizati | MISSION ST. LOUIS | | | | 20-8983607 |
| Par | t I Organiza | ations Maintaining Donor Advised | Funds or Other S | imilar Funds or A | Accour | |
| | organizatio | n answered "Yes" on Form 990, Part IV, line | e 6. | | | |
| | | _ | (a) Donor advise | d funds | (b) Fun | nds and other accounts |
| 1 | | nd of year | | | | |
| 2 | | f contributions to (during year) | | | | |
| 3 | | f grants from (during year) | | | | |
| 4 | | t end of year | | | | |
| 5 | - | on inform all donors and donor advisors in w | - | | | |
| | | n's property, subject to the organization's e | | | | Yes No |
| 6 | • | on inform all grantees, donors, and donor ac | v v | | • | |
| | | oses and not for the benefit of the donor or | , | , , , | 0 | |
| Par | impermissible priv | ate benefit? ation Easements. Complete if the org | anization anawarad "Var | all on Form 000 Dort I | | Yes No |
| | | servation easements held by the organizatio | | s on Form 990, Part i | v, ine 7. | |
| 1 | | of land for public use (for example, recreat | | Preservation of a his | storically | important land area |
| | | f natural habitat | | Preservation of a ce | - | • |
| | | of open space | | | rtineu m | |
| 2 | | through 2d if the organization held a qualifi | ed conservation contribu | ition in the form of a c | conserva | tion easement on the last |
| - | day of the tax year | | | | | Held at the End of the Tax Year |
| а | Total number of co | onservation easements | | | 2a | |
| b | | | | | | |
| с | ÷ | vation easements on a certified historic stru | | | | |
| d | | vation easements included in (c) acquired at | | | | |
| | | nal Register | | | 2d | |
| 3 | | vation easements modified, transferred, rele | | | nization | during the tax |
| | year 🕨 | | | | | |
| 4 | Number of states | where property subject to conservation ease | ement is located 🕨 🔄 | | | |
| 5 | Does the organiza | tion have a written policy regarding the peri- | odic monitoring, inspect | ion, handling of | | |
| | , | orcement of the conservation easements it | | | | |
| 6 | Staff and voluntee | r hours devoted to monitoring, inspecting, h | nandling of violations, an | d enforcing conservat | tion ease | ements during the year |
| | ▶ | | | | | |
| 7 | | es incurred in monitoring, inspecting, handl | ing of violations, and en | forcing conservation e | easemen | ts during the year |
| • | ►\$ | | | | | |
| 8 | | vation easement reported on line 2(d) above | , , | | ,,,, | |
| • | | (4)(B)(ii)? | | | | |
| 9 | | be how the organization reports conservatio d include, if applicable, the text of the footno | | | | |
| | | ounting for conservation easements. | Ste to the organization's | | nai uest | |
| Par | t III Organiza | ations Maintaining Collections of | Art. Historical Trea | asures, or Other | Simila | r Assets. |
| | | the organization answered "Yes" on Form | | | | |
| 1a | | elected, as permitted under FASB ASC 958 | | enue statement and ba | alance sł | heet works |
| | • | easures, or other similar assets held for pub | · · | | | |
| | | Part XIII the text of the footnote to its finan | | | | |
| b | · • | elected, as permitted under FASB ASC 958 | | | ce sheet | works of |
| | - | sures, or other similar assets held for public | | | | |
| | | ng amounts relating to these items: | | | • | |
| | - | ded on Form 990, Part VIII, line 1 | | | ► | \$ |
| | | | | | | \$ |
| 2 | ., | received or held works of art, historical trea | | | | e |
| | - | unts required to be reported under FASB AS | | - | | |
| | | | | | | |
| а | Revenue included | on Form 990, Part VIII, line 1 | - | | ► | \$ |

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

Schedule D (Form 990) 2021

132051 10-28-21

| Sche | | ST. LOUIS | | | | 983607 | |
|---------|--|--------------------------------|-----------------------------|----------------|------------------|------------------------|------------|
| Par | t III Organizations Maintaining C | ollections of Art, Hist | orical Treasures, or | r Other Si | milar Asse | ts _{(continu} | ied) |
| 3 | Using the organization's acquisition, accession | on, and other records, chec | k any of the following that | make signif | icant use of its | 6 | |
| | collection items (check all that apply): | | | | | | |
| а | Public exhibition | d 🗌 | Loan or exchange progra | am | | | |
| b | Scholarly research | е 🗌 | Other | | | | |
| с | Preservation for future generations | | | | | | |
| 4 | Provide a description of the organization's co | ellections and explain how the | ney further the organizatio | on's exempt | purpose in Pa | t XIII. | |
| 5 | During the year, did the organization solicit or | | | | | | |
| | to be sold to raise funds rather than to be ma | intained as part of the orga | nization's collection? | | | Yes | No |
| Par | t IV Escrow and Custodial Arrang reported an amount on Form 990, Par | | e organization answered ' | 'Yes" on Foi | m 990, Part IV | , line 9, or | |
| 10 | | | contributions or other as | oto not inclu | Idad | | |
| Ia | Is the organization an agent, trustee, custodia | - | | | _ | Yes | No |
| h | on Form 990, Part X? If "Yes," explain the arrangement in Part XIII a | | | | L | 1es | |
| D | | and complete the following | ladie. | | | Amount | |
| • | Pagipping balance | | | | 10 | 7 thount | |
| | Beginning balance | | | | 1c 1d | | |
| | Additions during the year | | | | 1e | | |
| - | Distributions during the year | | | | 1f | | |
| f 2a | Ending balance Did the organization include an amount on Fo | | | | | Yes | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | L | 163 | |
| Par | | | | | | | |
| | Complete | | Prior year (c) Two year | | Three years bac | k (e) Four \ | /ears back |
| 1a | Beginning of year balance | | | | , | | |
| b | Contributions | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | |
| d | Grants or scholarships | | | | | | |
| | Other expenditures for facilities | | | | | | |
| U | and programs | | | | | | |
| f | Administrative expenses | | | | | | |
| g | | | | | | | |
| 9 2 | End of year balance [Provide the estimated percentage of the curr | ent year and balance (line 1 | a, colump (a)) held as: | | | | |
| ے a | Board designated or quasi-endowment | | g, column (a)) neid as. | | | | |
| | Permanent endowment | | | | | | |
| | | % % | | | | | |
| C | The percentages on lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should | , - | | | | | |
| 30 | Are there endowment funds not in the posses | • | at are held and administer | ed for the o | agnization | | |
| Ja | by: | ssion of the organization the | | | ganzation | | Yes No |
| | (i) Unrelated organizations | | | | | | |
| | (ii) Related organizations | | | | | | |
| h | If "Yes" on line 3a(ii), are the related organizations | | | | | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | |
| | t VI Land, Buildings, and Equipm | | iunus. | | | | |
| | Complete if the organization answered | | V, line 11a. See Form 990 | , Part X, line | 10. | | |
| | Description of property | (a) Cost or other | (b) Cost or other | (c) Accu | mulated | (d) Book | value |
| | | basis (investment) | basis (other) | depred | | (1) 2001 | |
| 1a | Land | | 17,962. | | | 17 | ,962. |
| b | Buildings | | 286,481. | | | | ,481. |
| | Leasehold improvements | | 14,111. | | | | ,111. |
| | Equipment | | 210,751. | 10 | 1,766. | | ,985. |
| | Other | | 11,094. | | 1,094. | | 0. |
| | . Add lines 1a through 1e. (Column (d) must ea | | | | | 427 | ,539. |
| | | | <u></u> | | | le D (Form | |
| | | | | | | - | - |

| 20- | 898 | 3607 | Page 3 |
|-----|------|------|--------|
| 20 | 0,00 | 5007 | Faue • |

| Schedule D (Form 990) 2021 MISSION ST. | LOUIS | 20 | -8983607 Page 3 |
|--|----------------------------|--|------------------------|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line | 11b. See Form 990, Part X, line 12. | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | l-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" | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | l-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (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 | 15.) | | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25. | |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 25) | | |
| <u> </u> | <u> </u> | | |

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

| Sche | edule D (Form 990) 2021 MISSION ST. LOUIS | | | | 8983607 | Page 4 | | |
|------|---|-----------|----------------|--------|---------|---------------|--|--|
| Par | 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 | e 12a. | | | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 7,055, | 131. | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | | | | |
| а | Net unrealized gains (losses) on investments | 2a | | | | | | |
| b | Donated services and use of facilities | 2b | 67,350. | | | | | |
| С | Recoveries of prior year grants | 2c | | | | | | |
| d | Other (Describe in Part XIII.) | 2d | | | | | | |
| е | Add lines 2a through 2d | | | 2e | | 350. | | |
| 3 | Subtract line 2e from line 1 | | | 3 | 6,987, | 781. | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | | |
| b | Other (Describe in Part XIII.) | 4b | -164,510. | | | | | |
| с | Add lines 4a and 4b | | | 4c | -164, | | | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) | | | 5 | 6,823, | 271. | | |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Sta | | Expenses per F | Returi | n. | | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | e 12a. | | | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 6,434, | 918. | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | | | | |
| а | Donated services and use of facilities | 2a | 67,350. | | | | | |
| b | Prior year adjustments | 2b | | | | | | |
| с | Other losses | 2c | | | | | | |
| d | Other (Describe in Part XIII.) | 2d | | | | | | |
| е | Add lines 2a through 2d | | | 2e | | 350. | | |
| 3 | Subtract line 2e from line 1 | | | 3 | 6,367, | 568. | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | | |
| b | Other (Describe in Part XIII.) | 4b | -164,510. | | | | | |
| с | Add lines 4a and 4b | | | 4c | -164, | | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 | <u>.)</u> | | 5 | 6,203, | 058. | | |
| Pa | rt XIII Supplemental Information. | | | | | | | |

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

PART XI, LINE 4B - OTHER ADJUSTMENTS:

SPECIAL EVENTS

-164,510.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

SPECIAL EVENTS

-164,510.

| SCHEDULE G | Suppleme | ntal Information Regarding | Fund | Iraisi | ng or Gaming A | ctiv | ities | OMB No. 1545-0047 | |
|--|--|--|----------------|---------|--------------------------|-----------------|--|-------------------|--|
| (Form 990) | 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. | | | | | | | 2021 | |
| Department of the Treasury | ► Go | | Open to Public | | | | | | |
| Internal Revenue Service Name of the organization | Employer id | Inspection | | | | | | | |
| lame of the organization Employer identification number 20-8983607 | | | | | | | | | |
| Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not | | | | | | | | | |
| | complete this part | | iou i | | i i oni oco, i alt iv, i | | | | |
| a 📃 Mail solicitat | | | | | | | | | |
| c Phone solici d In-person so | licitations | g 📃 Special | | - | | | | | |
| key employees list b If "Yes," list the 10 | ed in Form 990, Pa highest paid indiv | r oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu organization | rofessi | onal fu | undraising services? | | Ye: | | |
| compensated at least \$5,000 by the organization. (i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser in the custod or control of contributions? (iv) Gross receipts from activity is from activity | | | | | | or retained by) | (vi) Amount paid to (or retained by) organization | | |
| | | | Yes | No | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | 1 | | | | | | |
| | | n is registered or licensed to solicit o | | utions | or has been notified | it is e | exempt from re | egistration | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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

Schedule G (Form 990) 2021

| Т | | d gross income on Form 990-E | · · · · · · · · · · · · · · · · · · · | | s greater than \$5,000. |
|---|---|--|---------------------------------------|------------------|------------------------------|
| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | NIGHT FOR THE TOWN | | 2 | (add col. (a) through |
| | | (event type) | (event type) | | col. (c)) |
| | | | (| (| |
| 0000 | 1 Gross receipts | 496,587. | 0. | 76,251. | 572,838 |
| | 2 Less: Contributions | 50. | 0. | 0. | 50 |
| | 3 Gross income (line 1 minus line 2) | | | 76,251. | 572,788 |
| t | | <u> </u> | | 10,251. | 572,700 |
| | 4 Cash prizes | 0. | 0. | 0. | |
| | 5 Noncash prizes | | 0. | 0. | |
| | 6 Rent/facility costs | 131,247. | 0. | 0. | 131,247 |
| | 7 Food and beverages | | 0. | 0. | |
| | | | | | |
| | 8 Entertainment | | 0. | <u> </u> | 5,657 |
| | 9 Other direct expenses | | | | 47,308 184,212 |
| | 10 Direct expense summary. Add lines 4 thro11 Net income summary. Subtract line 10 fro | | | | 388,576 |
| | 1 Gross revenue | | | | |
| | 9 Cash prizes | | | | |
| | 2 Cash prizes | | | | |
| | 3 Noncash prizes | | | | |
| 000000000000000000000000000000000000000 | 3 Noncash prizes | | | | |
| | 3 Noncash prizes 4 Rent/facility costs | | | | |
| | 3 Noncash prizes | | Yes % | Yes % | |
| | 3 Noncash prizes 4 Rent/facility costs | | Yes% No | Yes % No | |
| | 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses | Yes% [No [No [| No | No► | |
| | 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 thro | Yes% [Yes% [No [No [No | No | No ► | Yes I |

132082 10-21-21

| Sch | edule G (Form 990) 2021 MISSION ST. LOUIS | 20-898 | 3607 | Page 3 |
|-----|--|---------------|----------|---------------|
| | Does the organization conduct gaming activities with nonmembers? | | Yes | 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? | | Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | |
| | The organization's facility | 13 | a | % |
| | An outside facility | | | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and record | | | |
| | Name | | | |
| | Address 🕨 | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | Yes | No No |
| b | o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount | unt | | |
| | of gaming revenue retained by the third party \blacktriangleright \$ | | | |
| C | If "Yes," enter name and address of the third party: | | | |
| | Name | | | |
| | Address 🕨 | | | |
| 16 | Gaming manager information: | | | |
| | Name 🕨 | | | |
| | | | | |
| | Gaming manager compensation 🕨 💲 | | | |
| | Description of services provided 🕨 | | | |
| | | | | |
| | Director/officer Employee Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| а | I is the organization required under state law to make charitable distributions from the gaming proceeds to | | Yes | No |
| b | retain the state gaming license? Denter the amount of distributions required under state law to be distributed to other exempt organizations or spent in | ∟ the | | |
| | organization's own exempt activities during the tax year 🕨 \$ | | | |
| Pa | ITTIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | and Part III, | lines 9, | 9b, 10b, |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| 20-8983607 _{Pa} | ige 4 |
|--------------------------|--------------|
|--------------------------|--------------|

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

OMB No. 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on (Form 990) Form 990 or 990-EZ or to provide any additional information. **Open to Public** Attach to Form 990 or Form 990-EZ. Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Inspection Internal Revenue Service Employer identification number Name of the organization 20-8983607 MISSION ST. LOUIS FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

IN DECEMBER 2020, HOMEFIRST STL, INC. WAS LEGALLY DISSOLVED AND THE

ASSETS OF HOMEFIRST STL, INC. WERE TRANSFERRED TO MISSION: ST. LOUIS.

AS A RESULT, HOMEFIRST ENTERPRISES, LLC WAS CREATED BY MISSION: ST.

LOUIS WITH AN OBJECTIVE TO PROVIDE HOUSING FOR THE HOMELESS. MISSION:

ST. LOUIS RECEIVED CASH AND TWO REAL ESTATE PROPERTIES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

HEALTH AND WELLNESS OF COMMUNITY MEMBERS. AFFORDABLE CHRISTMAS WAS HELD

IN-PERSON AND VIRTUALLY MAKING 1,689 CHILDREN'S HOLIDAY BRIGHTER. WE

PROVIDED ONE ESSENTIAL'S DRIVE IN 2021 PROVIDING FOOD AND HYGIENE

PRODUCTS TO 135 FAMILIES (446 INDIVIDUALS). 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 2021, 124

VISTA MEMBERS BUILT THE CAPACITY OF 33 ORGANIZATIONS THROUGHOUT THE

STATE OF MISSOURI.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

ONE RESOURCE AND 84 PEOPLE WERE CONNECTED TO EMPLOYMENT WITH 53

BUSINESS PARTNERS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

THE VARIED EXPERIENCES STUDENTS RECEIVE. THESE EXPERIENCES ARE PROVIDED

THROUGH ENRICHMENT OPPORTUNITIES SUCH AS CODING, DANCE, COOKING,

MARTIAL ARTS, ENGINEERING, FIELD TRIPS, AND VISUAL ARTS. IN 2021, WE

Schedule O (Form 990) 2021

| Schedule O (Form 990) 2021 | Page 2 | | |
|----------------------------|--------------------------------|--|--|
| Name of the organization | Employer identification number | | |
| MISSION ST. LOUIS | 20-8983607 | | |
| | | | |

OFFERED 108 ENRICHMENT OPPORTUNITIES AND STUDENT-LED COMMUNITY SERVICE

ACTIVITIES. THESE 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

| Schedule O (| Form 990 |) 2021 |
|--------------|----------|--------|
|--------------|----------|--------|

Name of the organization

MISSION ST. LOUIS

Page 2 Employer identification number 20-8983607

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S ANNUAL FINANCIAL STATEMENTS, CONFLICT OF INTEREST

POLICY, AND GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST AT OUR OFFICE.

PART XII, LINE 2C EXPLANATION

THE INDEPENDENT AUDITOR SELECTION PROCESS AND AUDIT OVERSIGHT PROCESS

HAVE NOT CHANGED FROM THE PRIOR YEAR.