			PUBLIC INSPECTION EXTENDED TO NOVEMBER 15							
	-	~~	Return of Organization Exempt F	-		OMB No. 1545-0047				
Form 990 Form 101 Of 102										
			Do not enter social security numbers on this form a			Open to Public				
Department of the Treasury Internal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990.										
Α	A For the 2015 calendar year, or tax year beginning and ending									
в	Check if applicab	le.	forganization		D Employer identificat	ion number				
_	Addre	FUST	ER CARE COALITION OF GREATER							
	 Name		LOUIS			0005				
	chang Initial	ge Doing b	usiness as	D ();	43-157	0225				
	returr Final	1750		Room/suite 210		7-8373				
	lreturr termi ated	0	cown, state or province, country, and ZIP or foreign postal code	210	G Gross receipts \$	4,782,524.				
	Amer	ded CT	LOUIS, MO 63144		H(a) Is this a group retur					
	Appli		nd address of principal officer: MELANIE SCHEETZ		for subordinates?					
	pend		AS C ABOVE		H(b) Are all subordinates includ					
1	Tax-ex	empt status:	X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) o	or 📃 527	If "No," attach a list	. (see instructions)				
J	Websi	ite: 🕨 WWW .	FOSTER-ADOPT.ORG		H(c) Group exemption n					
		f organization:	Corporation Trust X Association Other ►	L Year	of formation: 1985 M S	tate of legal domicile: MO				
P	art I	Summary								
a	1	Briefly describ	be the organization's mission or most significant activities: <u>RECRU</u> ER AND ADOPTIVE PARENTS AND PROVID	UITMEN	T, TRAINING,	RETENTION				
anc										
Governance	2		x ► if the organization discontinued its operations or dispose			20				
60	3		ting members of the governing body (Part VI, line 1a)			20				
			of individuals employed in calendar year 2015 (Part V, line 2a)			50				
itie	6		of volunteers (estimate if necessary)			791				
Activities &	7 a				7a	0.				
_	b	Net unrelated	business taxable income from Form 990-T, line 34		7b	0.				
					Prior Year	Current Year				
e	8		and grants (Part VIII, line 1h)		2,674,365.	3,162,882.				
Revenue	9	•	ice revenue (Part VIII, line 2g)		0.	0.				
Rev	10		come (Part VIII, column (A), lines 3, 4, and 7d)		<u> 15,107.</u> -261,836.	-9,566. -220,719.				
	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,427,636.	2,932,597.				
	12 13		<u>- add lines 8 through 11 (must equal Part VIII, column (A), line 12)</u> milar amounts paid (Part IX, column (A), lines 1-3)		193,754.	203,094.				
	14		to or for members (Part IX, column (A), lines 1-3)		0.	0.				
	40	Salarian atha	r componention, employee herefite (Dert IV, column (A), lines 5.10)		1,623,355.	2,035,498.				
Expenses	16a	Professional f	ing expenses (Part IX, column (D), line 25) 411,68		0.	0.				
leg	b	Total fundrais	ing expenses (Part IX, column (D), line 25)	34.						
Û	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)		687,519.	800,467.				
	18	Total expense	es. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,504,628.	3,039,059.				
	19	Revenue less	expenses. Subtract line 18 from line 12		-76,992.	-106,462.				
Assets or				Be	eginning of Current Year	End of Year				
sset	20	Total assets (F			2,241,268.	2,064,017.				
Net A	3		s (Part X, line 26)		<u>111,656.</u> 2,129,612.	<u>42,924.</u> 2,021,093.				
	<u> 22</u> art II	Signature	fund balances. Subtract line 21 from line 20		4,143,014•	4,041,033.				
		•	I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of my kn	owledge and belief it is				
			. Declaration of preparer (other than officer) is based on all information of whi							
	,									

Sign Here		TIVE DIREC	Date
	Type or print name and title		
	Print/Type preparer's name	Preparer's signature	Date Check PTIN
Paid	ROGER G. TOENNIES, CPA		09/12/16 self-employed P00019708
Preparer	Firm's name 🕒 SCHMERSAHL TRELO	AR & COMPANY PC	Firm's EIN ► 43-1540459
Use Only	Firm's address 🖌 10805 SUNSET OFF	ICE DRIVE, SUITE 400	
	SAINT LOUIS, MO	63127	Phone no. (314) 966-2727
May the If	RS discuss this return with the preparer shown abo	ove? (see instructions)	X Yes No
532001 12-1	6-15 LHA For Paperwork Reduction Act Notion	ce, see the separate instructions.	Form 990 (2015)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	FOSTER CARE COALITION OF GREATER
	990 (2015) ST. LOUIS 43-1570225 Page 2
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: RECRUITMENT, TRAINING, RETENTION OF FOSTER & ADOPTIVE PARENTS AND
	PROVIDING SPECIAL EVENTS AND FUNDRAISING FOR FOSTER CHILDREN.
	INCOLDING SPECIAL EVENIS AND FONDKAISING FOR FOSTER CHILDREN.
2	Did the organization undertake any significant program services during the year which were not listed on
-	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
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.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,390,032. including grants of \$ 203,094.) (Revenue \$)
	SERVE FOSTER PARENTS, KINSHIP PROVIDERS AND ADOPTIVE PARENTS LIVING IN
	METRO ST. LOUIS (BOTH MISSOURI AND ILLINOIS) BY PROVIDING AN ARRAY OF
	SERVICES SUCH AS PARENT AND YOUTH SUPPORT GROUPS, TRAININGS AND
	WORKSHOPS, EDUCATIONAL ADVOCACY, NEWSLETTERS, ETC.
4b	(Code:) (Expenses \$1,135,294. including grants of \$) (Revenue \$)
	WORK WITH SOCIAL SERVICES AGENCIES AND LOCAL MEDIA PARTNERS TO FIND
	PERMANENT HOMES FOR CHILDREN IN FOSTER CARE AND TO CREATE PUBLIC
	AWARENESS ABOUT THE NEED FOR FOSTER/ADOPTIVE FAMILIES.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 2,525,326.
4e	Total program service expenses ► 2,525,326 . Form 990 (2015)
	Form 330 (2015)

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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?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, 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,			
ŭ	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	<u> </u>		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
Ŭ	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			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		x
	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	х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		<u> </u>
120		12a	х	
h	Schedule D, Parts XI and XII	120		<u> </u>
J.	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 aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		x
b	Did the organization maintain an office, employees, or agents outside of the United States?	170		<u> </u>
D.	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			<u> </u>
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			<u> </u>
10		16		x
17	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
17		47		x
40	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		- 22
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10	х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	Δ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	1		x
	complete Schedule G. Part III	19		

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Pa	rt IV Checklist of Required Schedules (continued)			0
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes, " complete			
	Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
-	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
~	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L. Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes."			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes, " complete Schedule L, Part IV			x
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
•	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
•••	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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)?			x
	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			x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	

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Par										
	Check if Schedule O contains a response or note to any line in this Part V									
			_	Yes	No					
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 9	_							
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b (<u>1</u>							
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming									
	(gambling) winnings to prize winners?		1c	X						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return	2a 50	<u>1</u>							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	X						
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	3)								
			3a		X					
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	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 Ad	ccounts (FBAR).								
5a			<u>5a</u>		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact		5b		X					
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		<u>5c</u>							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit								
	any contributions that were not tax deductible as charitable contributions?		<u>6a</u>		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts								
	were not tax deductible?		6b							
7	Organizations that may receive deductible contributions under section 170(c).				x					
а	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?									
			7b							
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-								
	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 co		7e		X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X					
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza		7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the								
			8							
9	Sponsoring organizations maintaining donor advised funds.									
а			<u>9a</u>							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b							
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	-							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-							
11	Section 501(c)(12) organizations. Enter:	1 1								
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.)	11b	_							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	-							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?		<u>13a</u>							
	Note. See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the	L								
	organization is licensed to issue qualified health plans	13b	-							
	Enter the amount of reserves on hand	13c								
			14a		X					
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	e O	14b	1						

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	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No" re	espons	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			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 20			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	<u>7a</u>		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		37	
	The governing body?	8a	X X	
	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			x
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
10-2	Did the organization have local chapters, branches, or affiliates?	10a	165	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
5	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	110		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
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 independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
0	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 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailable	e	
	for public inspection. Indicate how you made these available. Check all that apply.			
10	X Own website Another's website X Upon request Other (explain in Schedule O)	finana	ial	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year.	inanc	ıdı	
20	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records:			
20	MELANIE SCHEETZ - 314-367-8373			
	1750 S. BRENTWOOD BLVD. SUITE #210, ST. LOUIS, MO 63144			

FOSTER CARE COALITION (OF GREATER							
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated								
Employees, and Independent Contractors								
Check if Schedule O contains a response or note to any line in th	his Part VII							
Section A. Officers, Directors, Trustees, Key Employees, and Highest C	Compensated Employees							
1a Complete this table for all persons required to be listed. Report compens	sation for the calendar year ending with or within the organization's tax year.							
 List all of the organization's current officers, directors, trustees (wheth 	ner individuals or organizations), regardless of amount of compensation.							

Enter -0- in columns (Ď), (E), and (F) if no compensation was paid.
 List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received report-

able compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. • List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		cer ar		Irecto	r/trus	tee)	from	from related	other
	(list any	irecto						the	organizations	compensation from the
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization
	organizations	ruste	al trus		yee	mpen		(** 2/1000 1000)		and related
	below	ndividual trustee or director	nstitutional trustee	5	Key employee	est co oyee	er			organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			-
(1) CHRIS PENNELL	1.00									
DIRECTOR		Х						0.	Ο.	0.
(2) JACKIE OLINGER	1.00									
DIRECTOR		X						0.	0.	0.
(3) MISTY WATSON NARAYAN	1.00									
DIRECTOR		X						0.	0.	0.
(4) JIM MARTIN	1.00									
DIRECTOR		X						0.	0.	0.
(5) BARB GIUDICI	1.00									
DIRECTOR		X						0.	0.	0.
(6) HON. JACK GARVEY	1.00									
DIRECTOR		Х						0.	0.	0.
(7) MARYANNE DERSCH	1.00									
DIRECTOR		Х						0.	0.	0.
(8) SANDY DEIBEL	1.00									
DIRECTOR		Х						0.	0.	0.
(9) ROBERT CAHN	1.00									
DIRECTOR		Х						0.	0.	0.
(10) RYAN BLACKBURN	1.00									
DIRECTOR		Х						0.	0.	0.
(11) JOE BERGAN	1.00									
DIRECTOR		Х						0.	0.	0.
(12) CARLA ALLEN	1.00									
DIRECTOR		Х						0.	0.	0.
(13) DIANE WILLIAMS	1.00									
DIRECTOR		Х						0.	0.	0.
(14) CARI WEGGE	1.00									
DIRECTOR		Х						0.	0.	0.
(15) JOANN SANDIFER	1.00									
DIRECTOR		Х						0.	0.	0.
(16) LESLIE RIDGLEY	1.00									
DIRECTOR		Х						0.	0.	0.
(17) DAVID SINGER	1.00									
SECRETARY		Х		Х				0.	0.	0.

Form 990 (2015) ST. LOUI	S								43-15	570	225	Pag	je 8
Part VII Section A. Officers, Directors, True	stees, Key Em	ploy	ees,	and	d Hig	ghes	st Co	ompensated Employee	s (continued)				
(A) Name and title	(B) Average hours per week	Average Position (do not check more than one box, unless person is both an				than o is both	n an	(D) Reportable compensation	(E) Reportable compensation				
	(list any hours for related organizations below line)	tee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	s	comp fro orga and	other bensatio om the anizatio I related nizatior	n J
(18) CHRISTINA SCHOEMEHL TREASURER	1.00	x		x				0.		0.			0.
(19) MARCIA AMBROSE	1.00												
VICE PRESIDENT		Х		Х				0.		0.			0.
(20) JOHN PHILLIPS	1.00												_
PRESIDENT	45.00	х		X				0.		0.			0.
(21) MELANIE SCHEETZ EXECUTIVE DIRECTOR	45.00	x						92,497.		0.			0.
1b Sub-total						-		92,497.		0.			0.
c Total from continuation sheets to Part V								0.		0.			0.
								92,497.		0.			0.
2 Total number of individuals (including but i compensation from the organization	not limited to th	iose	liste	d ab	ove	e) wh	io re	ceived more than \$100,	000 of reportable	9			0
												Yes	No
3 Did the organization list any former officer													77
line 1a? If "Yes," complete Schedule J for											3		X
4 For any individual listed on line 1a, is the s and related organizations greater than \$15											4		х
5 Did any person listed on line 1a receive or	,										-		
rendered to the organization? If "Yes." cor											5		Х
Section B. Independent Contractors	•												
1 Complete this table for your five highest co the organization. Report compensation for										pensa	tion fro	m	
(A) Name and busines:	s address	NC	ONE	3				(B) Description of s	ervices	C	(C compen		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

FOSTER	CARE	COALITION	OF	GREATER
FOSTER	CARE	COALITION	OF.	GREATER

Forn	ו 990 ו	<u>) (20</u> 15) ST. L	OUIS				43-1570	225 Page 9
Pa	rt VI	III Statement of Reven	nue					
		Check if Schedule O cont	ains a response o	or note to any line	in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
t s	1 a	a Federated campaigns	1a	267,197.				
Contributions, Gifts, Grants and Other Similar Amounts	I	b Membership dues		2,400.				
٦Ë		c Fundraising events		318,840.				
ifts		d Related organizations						
nig.		e Government grants (contributi		694,904.				
Sir	1	f All other contributions, gifts, gran	· · ·	<u>`</u>				
her		similar amounts not included abov		1,879,541.				
eti B∄		g Noncash contributions included in lines		118,332.				
no'n		h Total. Add lines 1a-1f	-		3,162,882.			
0.0				Business Code	,,			
•	2 8	3		Dusiness Odde				
Program Service Revenue	20							
Ser								
E La		c						
gra Re		d						
õ								
-		f All other program service reve						
	3	g Total. Add lines 2a-2f Investment income (including						
	3	other similar amounts)			146.			146.
		Income from investment of tax						
	4 5			. Г				
	5	Royalties	(i) Real					
	•		(i) Real	(ii) Personal				
		a Gross rents						
		b Less: rental expenses						
		c Rental income or (loss)						
		d Net rental income or (loss)						
	7 8	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	1,474,937.					
	1	b Less: cost or other basis	1 494 640					
		and sales expenses	1,484,649.					
		c Gain or (loss)	•		0 710			0.710
		d Net gain or (loss)		▶	-9,712.			-9,712.
ne	88	a Gross income from fundraising						
/en		including \$ 318						
Other Revenue		contributions reported on line	,	0.				
Jer		Part IV, line 18						
ŧ		b Less: direct expenses			-68,597.			-68,597.
		c Net income or (loss) from fund		····· ►	00,357.			00,357.
	98	a Gross income from gaming ac						
		Part IV, line 19						
		b Less: direct expenses						
		c Net income or (loss) from gam						
	10.8	a Gross sales of inventory, less		139,559.				
		and allowances						
		b Less: cost of goods sold			_157 100			_157 100
	(c Net income or (loss) from sale			-157,122.			-157,122.
		Miscellaneous Revenu	e	Business Code	E 000			E 000
		a NEWSLETTER INCOME		519100	5,000.			5,000.
		b		├				
				├				
		d All other revenue		L	5,000.			
		e Total. Add lines 11a-11d			2,932,597.	0.	^	-230,285.
	12	Total revenue. See instructions.		🏲 🛛	4,334,33/.	· · ·	0.	-230,203.

ST. LOUIS

Part IX Statement of Functional Expenses

Form 990 (2015)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Х Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses **(D)** Fundraising (B) (A) Do not include amounts reported on lines 6b, Program service expenses Total expenses expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 203,094. 203,094. 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 Compensation of current officers, directors, 5 trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 1,614,775. 1,313,942. 64,591. 236,242. 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 11,706. 292,667. 238,144. 42,817. Other employee benefits 9 128,056. 104,199. 5,122. 18,735. 10 Payroll taxes 11 Fees for services (non-employees): Management а b Legal Accounting С Lobbying d Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, α 310,559. 275,962. 4,418. 30,179. column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion 12 13 Office expenses Information technology 14 Royalties 15 134,422. 103,907. 5,073. 25,442. 16 Occupancy 40,823. 38,960. 399. 1,464. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 54,950. 1,662. 65,480. 8,868. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 130,056. 100,532. 4,908. 24,616. Depreciation, depletion, and amortization 22 25,796. 20,990. 1,032. 3,774. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 28,782. 22,774. 4,965. 1,043. TELEPHONE а SUPPLIES 22,988. 18,064. 630. 4,294. h 22,938. 15,273. 751. 6,914. PRINTING AND PUBLICATIO С 2,146. 10,221. d POSTING AND SHIPPING 7,697. 378. 8,402. 6,838. 336. 1,228. e All other expenses _ 3,039,059. 2,525,326. 102,049. 411,684. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Par		Check if Schedule O contains a response or not	e to anv	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			256,640.	1	281,083
	2	Savings and temporary cash investments	675,167.	2	135,485		
	3	Pledges and grants receivable, net			217,195.	3	266,404
	4	Accounts receivable, net			779,937.	4	676,537
	5	Loans and other receivables from current and fo				-	
	J	trustees, key employees, and highest compensa					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualif				, , , , , , , , , , , , , , , , , , ,	
	Ŭ	section 4958(f)(1)), persons described in section	-				
s		employers and sponsoring organizations of section				6	
ets	-	employees' beneficiary organizations (see instr).					
Assets	7	Notes and loans receivable, net	37,384.	7	19,186		
`	8	Inventories for sale or use	10,000.	8	10,000		
	9	Prepaid expenses and deferred charges		····· _	10,000.	9	10,000
	10a	Land, buildings, and equipment: cost or other		745 226			
	_	basis. Complete Part VI of Schedule D		745,226.			105 400
		Less: accumulated depreciation			255,554.	10c	125,498
	11	Investments - publicly traded securities			9,391.	11	549,824
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line 1			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			0.011.000	15	0.064.045
	16	Total assets. Add lines 1 through 15 (must equa			2,241,268.	16	2,064,017
	17	Accounts payable and accrued expenses	74,318.	17	8,512		
	18	Grants payable			18		
	19	Deferred revenue			37,338.	19	34,412
	20	Tax-exempt bond liabilities		·····		20	
	21	Escrow or custodial account liability. Complete F	Part IV o	f Schedule D		21	
ŝ	22	Loans and other payables to current and former	officers	, directors, trustees,			
Liabilities		key employees, highest compensated employee					
abi		Complete Part II of Schedule L				22	
-	23	Secured mortgages and notes payable to unrela	ted thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated	l third p	arties		24	
	25	Other liabilities (including federal income tax, page	yables t	o related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			111,656.	26	42,924
		Organizations that follow SFAS 117 (ASC 958)), checl	here 🕨 🗴 and			
Ś		complete lines 27 through 29, and lines 33 and	d 34.				
2 L	27	Unrestricted net assets			1,085,117.	27	1,010,419
ala	28	Temporarily restricted net assets			639,495.	28	585,674
n D	29	Permanently restricted net assets			405,000.	29	425,000
۹ ۲		Organizations that do not follow SFAS 117 (As	SC 958	, check here 🕨 🗌			
Net Assets or Fund Balances		and complete lines 30 through 34.					
ŝ	30	Capital stock or trust principal, or current funds				30	
SSE	31	Paid in or capital surplus, or land, building, or eq				31	
A	32	Retained earnings, endowment, accumulated inc				32	
S	33	Total net assets or fund balances			2,129,612.	33	2,021,093
	34				2,241,268.	34	2,064,017
					,		Form 990 (201

ST. LOUIS

Form 990 (2015)
Part X Balance Sheet

FOSTER	CARE	COALITION	OF	GREATER
ST. LOI	JIS			

	<u>1 990 (</u> 2015) ST. LOUIS	43-15	570225	Page 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	2,932	<u>,597.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		,059.
3	Revenue less expenses. Subtract line 2 from line 1	3		,462.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		,612.
5	Net unrealized gains (losses) on investments	5	-2	<u>,057.</u>
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	10	2,021	<u>,093.</u>
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>
			`	Yes No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u> </u>
	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	<u>x</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e 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	e audit,		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	<u>x</u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit		
	Act and OMB Circular A-133?		3a	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	

Form **990** (2015)

SCHEDULE A		Dublia C	harity Status a	nd Duk	slie Gu	nnort		OMB No. 1545-0047
(Form 990 or 990-EZ)			charity Status a					2015
			4947(a)(1) nonexempt cl	naritable tru	ust.			
Department of the Treasury Internal Revenue Service	Informati	ion about Sched	Attach to Form 990 or ule A (Form 990 or 990-EZ) and			ww.irs.gov/fo	rm990	Open to Public Inspection
Name of the organization			COALITION OF (identification number
		LOUIS						3-1570225
			US (All organizations must			e instructions		
			it is: (For lines 1 through 11,					
			ciation of churches describe)(A)(i).		
			.)(ii). (Attach Schedule E (Fo			:)		
	•	•	e organization described in in conjunction with a hospit			•	(iiii) Entert	the hospital's name
city, and state	-	ation operated	in conjunction with a nospit	aruescribec	Section			ine nospital s name,
	-	or the benefit of	f a college or university own	ed or operat	ed by a go	vernmental ur	nit describe	d in
		Complete Part I		·	, ,			
			vernmental unit described ir	section 1	70(b)(1)(A)((v).		
7 X An organizati	on that norma	Illy receives a su	ubstantial part of its support	from a gove	ernmental ι	unit or from th	e general p	ublic described in
section 170(I)(1)(A)(vi). (C	omplete Part II.	.)					
8 A community	trust describe	ed in section 1	70(b)(1)(A)(vi). (Complete Pa	art II.)				
9 An organizati	on that norma	Illy receives: (1)	more than 33 1/3% of its su	pport from o	contributior	ns, membersh	iip fees, and	d gross receipts from
		-	subject to certain exceptions					-
			come (less section 511 tax) f	rom busine:	sses acquir	red by the org	anization at	ter June 30, 1975.
		mplete Part III.)		ofatu Saa	contion 50	O(a)(4)		
	-	-	xclusively to test for public s xclusively for the benefit of,	-			rv out the r	ourposes of one or
0	-	-	scribed in section 509(a)(1)	-			•	
		-	ype of supporting organizati					
	-		ted, supervised, or controlle		-		-	iving
		-	to regularly appoint or elect	•				-
	•		IV, Sections A and B.					
b 🗌 Type II. A s	upporting org	anization super	rvised or controlled in conne	ction with it	s supporte	d organizatior	n(s), by havi	ing
control or n	nanagement o	f the supporting	g organization vested in the	same perso	ons that cor	ntrol or manag	ge the supp	orted
organizatio	n(s). You mus	t complete Pa	rt IV, Sections A and C.					
	-		porting organization operate				y integrate	d with,
	-		ctions). You must complete					
	-	-	supporting organization op				-	
		•	rganization generally must s st complete Part IV, Section	2	-		anallenilv	eness
			red a written determination fi	-			I Type III	
	•		inctionally integrated suppor			Type I, Type I	i, iype iii	
f Enter the number of								
g Provide the followi	ng informatior		oported organization(s).					
(i) Name of suppo		(ii) EIN	(iii) Type of organization (described on lines 1-9		organization in your	(v) Amount of		(vi) Amount of
organization			above (see instructions))	governing	document?	support instructi	-	other support (see instructions)
				Yes	No		,	
				-				
Total								

Schedule A (Form 990 or 990-EZ) 2015 ST. LOUIS

Part II

43-1570225 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2151650.	2694629.	2503984.	2674365.	3162882.	<u>13187510.</u>
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	2151650.	2694629.	2503984.	2674365.	3162882.	13187510.
	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)						253,992.
6	Public support. Subtract line 5 from line 4.						12933518.
	ction B. Total Support						12/00/10.
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	2151650.	2694629.	2503984.	2674365.	3162882	13187510.
	Gross income from interest,	2151050.	2094029.	2303504.	2074303.	5102002.	1910/910.
0							
	dividends, payments received on						
	securities loans, rents, royalties	3,144.	1,567.	2,125.	5,462.	1,506.	13,804.
•	and income from similar sources	5,144.	I,507.	4,125.	5,402.	I,500.	13,004.
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	07 000		1 - 0 1 0 -	0.51 0.05	000 010	
	assets (Explain in Part VI.)	-27,908.	-240,327.	-150,125.	-261,836.		
11	Total support. Add lines 7 through 10						12300399.
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for	the organization's	first, second, thire	d, fourth, or fifth ta	x year as a sectior	1 501(c)(3)	
<u> </u>	organization, check this box and stor	here					
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2015 (I		•				100.00 %
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	100.00 %
16 a	33 1/3% support test - 2015. If the o	organization did no	t check the box or	n line 13, and line ⁻	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X
b	33 1/3% support test - 2014. If the c	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organization	ation			
17a	10% -facts-and-circumstances test	- 2015. If the org	anization did not o				
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and stop h	ere. Explain in Pa	t VI how the organ	nization
	meets the "facts-and-circumstances"			-			
b	10% -facts-and-circumstances test	- 2014. If the org	anization did not o	heck a box on line			
	more, and if the organization meets th	-					
	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio			-			
				,,, c. 176	,		

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	5 (f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disgualified persons						
 Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year 						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	5 (f) Total
9 Amounts from line 6	(u) 2011	(1) 2012	(0) 2010	(4) 2011		
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 						
 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 						
14 First five years. If the Form 990 is for	the organization'	s first second thir	d fourth or fifth ta	I AX Vear as a sectio	n 501(c)(3) crc	I
	C C			2		
Section C. Computation of Public						
15 Public support percentage for 2015 (lin			olumn (f))		15	%
16 Public support percentage from 2014					16	%
Section D. Computation of Invest						//
17 Investment income percentage for 20			13 column (f)		17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2015. If the						
more than 33 1/3%, check this box an b 33 1/3% support tests - 2014. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3	
line 18 is not more than 33 1/3%, chec	k this box and s	stop here. The orga	anization qualifies	as a publicly supp	orted organiza	ation
20 Private foundation. If the organization	<u>ı did not check a</u>	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	►

Schedule A (Form 990 or 990 EZ) 2015 ST. LOUIS

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of 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 (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Sche		3-157022	5 Ра	age 5
Pa	rt IV Supporting Organizations (continued)			
			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 in (b) and (c)			
	below, the governing body of a supported organization?	<u>11a</u>		
	A family member of a person described in (a) above?	11b		
Sec	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. tion B. Type I Supporting Organizations	11c		
000			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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			
6 00	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		v	
			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 in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ctions):		
а	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test. Answer (a) and (b) below.		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	0-		
	that these activities constituted substantially all of its activities.	2a		
a	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Activities but for the organization's involvement. Parent of Supported Organizations. Answer (a) and (b) below.	20		
a				
u	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
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.	3b		

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see 1 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): Acquisition indebtedness applicable to non-exempt-use assets 2 2 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 1 1 Enter 85% of line 1 2 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6

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

Sche	dule A (Form 990 or 990-EZ) 2015 ST. LOUIS	CALITION OF GRE	4	3-1570225 Page 7
Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations _(continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemption	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizations	i	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
_	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
a b				
 c				
	From 2013			
	From 2014			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
-	and 4c.			
8	Breakdown of line 7:			
a				
 b				
	Excess from 2013			
	Excess from 2013			
	Excess from 2014			
e	Excess from 2015			Form 990 or 990-EZ) 2015

FOSTER CARE COALITION OF GREATER Schedule A (Form 990 or 990-EZ) 2015 ST. LOUIS

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

PART II, LINE 10

COMPRISED OF THE FOLLOWING ITEMS FROM FORM 990, PART VIII:

LINE 8C - NET INCOME FROM FUNDRAISING

LINE 10C - NET INCOME FROM SALES OF INVENTORY

LINE 11A - MISCELLANEOUS INCOME

Schedule A

523171 04-01-15

Identification of Excess Contributions Included on Part II, Line 5

2015

** Do Not File ** *** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
ARLEEN GOODARD MAZUR FUND	500,000.	253,992
otal Excess Contributions to Schedule A, Part II, Line 5		253,992

	SCHEDULE D Supplemental Financial Statements Form 990) Complete if the organization answered "Yes" on Form 990,					OMB No. 1545-0047
(FOI)	1 990)	Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b			
	ment of the Treasury I Revenue Service	Information about Schedule D (For	Attach to Form 990. m 990) and its instructions is at <u>www.irs.</u>	aou/form	-000	Open to Public Inspection
	e of the organization			-		entification number
Ham	o or the organization	ST. LOUIS				-1570225
Pa	t I Organiza		d Funds or Other Similar Funds o	r Acco		
	organizatio	n answered "Yes" on Form 990, Part IV, lin	e 6.			
			(a) Donor advised funds	(b)	Funds and o	ther accounts
1	Total number at er	nd of year				
2		f contributions to (during year)				
3		f grants from (during year)				
4		t end of year				
5			writing that the assets held in donor advised	l funds		
	-		exclusive legal control?			Yes No
6			dvisors in writing that grant funds can be us			
	for charitable purp	oses and not for the benefit of the donor o	r donor advisor, or for any other purpose co	nferring		
	impermissible priva	ate benefit?	· · · · ·			Yes No
Pa			ganization answered "Yes" on Form 990, Pa			
1	Purpose(s) of cons	ervation easements held by the organization	on (check all that apply).			
	Preservation	of land for public use (e.g., recreation or e	ducation)	ically im	portant land	area
		f natural habitat	Preservation of a certifi	•	•	
	Preservation	of open space				
2			ied conservation contribution in the form of	a conse	ervation ease	ment on the last
_	day of the tax year	v v .				he End of the Tax Year
а					2a	
b					2b	
c	•		ucture included in (a)	····· —	2c	
d						
u	d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure 2d listed in the National Register 2d					
3			eased, extinguished, or terminated by the o			e tax
Ũ	year ►		cased, exangelence, or terminated by the e	gunzut	ion during th	
4		where property subject to conservation easily and the property subject to c	sement is located			
5		tion have a written policy regarding the per				
Ū		orcement of the conservation easements it			Г	Yes No
6			handling of violations, and enforcing conser			
Ū						
7	Amount of expens	es incurred in monitoring inspecting band	lling of violations, and enforcing conservatio	n easen	nents durina	the vear
•	► \$			in oucon		
8		vation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)	(4)(B)(i)		
-	and section 170(h)				Г	Yes No
9			on easements in its revenue and expense st			
•			tion's financial statements that describes th			
	conservation ease	-		e e guin		Sector group
Pa			Art, Historical Treasures, or Oth	er Sim	ilar Asset	s.
		the organization answered "Yes" on Form				
1a		-	C 958), not to report in its revenue stateme	nt and b	alance sheet	works of art.
	•		nibition, education, or research in furtherance			
		note to its financial statements that descri				· - · · , · · · · · · · · ,
b			C 958), to report in its revenue statement a	nd balar	nce sheet wo	rks of art, historical
~	-		ducation, or research in furtherance of publi			
	relating to these ite				-, p. 5 100 th	. Shotting amounts
	-			1	▶ \$	
					► \$	
0			asuros, or other similar assots for financial o			
2			asures, or other similar assets for financial g	an, pro	vide	
_	-	Ints required to be reported under SFAS 1	· · ·		¢	
a L					► \$	
<u>b</u>	Assets included in	Form 990, Part X			► \$ 	- D (Farma 000) 0015

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 532051 11-02-15

FOSTER	CARE	COALITION	OF	GREATER
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Partill Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Construction a Unable developmination's acquisition, accession, and other records, check any of the following that are a significant use of its collection items a Public exhibition d Loan or exchange programs b Scholarly research d Other c Previse description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 Diring the year, did the organization's collection? Yes No Particle exclusion Complete if the organization answered Yes' on Form 900, Part X, Ine 21. Yes No Particle annound to form 900, Part X, Ine 21. Te schoalthy and Custocial Arrangements. Yes No b If "Yes," explain the arrangement in Part XIII end complete the following table: Amount Image: table table table table table organization answered 'Yes' on Form 900, Part X, Ine 21. Yes No b Differing balance Image: table t	Sche	dule D (Form 990) 2015 ST . LOU						70225	
check all that apply: a	Par	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, or Othe	er Simila	r Assets	continu	ed)
a Public exhibition d □ can or exchange programs b Scholarly research e □ Other	3	• •	on, and other records	s, check any of the f	ollowing that are a s	ignificant ι	ise of its c	ollection it	ems
b Scholarly research e Other	_								
c Preservation tor future generations 4 Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar asets to be sold to raise funds rather than to be maintained as part of the organization's excempt purpose in Part XIII. 6 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar asets tres 7 Provide a description of the organization's collection? Yes No. Part IV Escorew and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part X, line 91, is the organization and agent, trustse, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization and agent, trustse, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization include an amount on Form 990, Part X, line 21. 6 Beginning balance Intermediary for contributions to custodial account liability? Yes No 9 Prestive Enclowement Funds. Complete if the organization has been provided on Part XIII Prestive Enclowement Funds. Complete if the organization has been provided on Part XIII Prestive Enclowement Funds. Complete if the organization for 900, Part X, line 10. 1a Beginning of year balance (a) Curron type: (b) Foir year: (c) Foir year: (c) Foir year: (c) Foir yeart is	_		a						
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization actions of art, historical treasures, or other similar assets to be add to raise funds rather than to be maintained as part of the organization's collection? PartIV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part X, line 9, or reported an anount on Form 990, Part X, line 21, for escrow or outbroking table: c Beginning balance c Beginning of year balance c Controlucted an amount on Form 990, Part X, line 21, for escrow or custodial account liability? rest XIII. Check here if the explanation has been provided on Part XIII rest XIII. Check here if the explanation has been provided on Part XIII rest XIII. Check here if the explanation has been provided on Part XIII rest XIII. Check here if the explanation has been provided on Part XIII rest XIII. Check here if the explanation has been provided on Part XIII. rest XIII. Check here if the explanation includes an amount on Part XIII. Check here if the explanation has been provided on Part XIII. rest XI			e						
5 During the year, did the organization solidit or receive donations of art, historical treasures, or other similar assets Yes No Part M Escrow and Custodial Arrangements. Complete if the organization is collection? Yes No Is the organization an asset. trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X. Ine 21. Yes No Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X. Yes No b If 'Yes,' explain the arrangement in Part XIII and complete the following table:				. In			a a ine Davit	VIII	
To be sold to raise funds: rather than to be maintained as part of the organization's collection? Yes No. Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Amount c Beginning balance Intervent Part XIII and complete the following table: Amount c Beginning balance Intervent Part XIII. Intervent Part XIII. Amount d Additions during the year Intervent Part XIII. Intervent Part XIII. Intervent Part XIII. a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If Yes, 'explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Intervent Part Part Part Part Part Part Part Par			•	•	•		se in Part	XIII.	
Part IV Escrow and Custodial Arrangements. Complete if the organization answerd "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Ia Is the organization an agent, trustee, custodial or other intermediary for contributions or other assets not included on Form 990, Part X with the intermediary for contributions or other assets not included on Form 990, Part X, line 21. Ves No b If "Yes," explain the arrangement in Part XIII and complete the following table: Image: Complete intermediary for contributions or other assets not included on Form 990, Part X, line 21, for escrow or custodial account liability? Image: Complete intermediary for contributions during the year 2a Dd the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Ves No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Image: Complete intermediary for custodial account liability? Ves No b Continuous Continuous Complete intermediary for custodial account liability? Ves No b Continuous Continuous Continuous Continuous Continuous Image: Complete intermediary for custodial account liability? Ves No c Continuous Continuous Continuous Continuous Image: Continuous	5							7 Vaa	
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on Form 990, Part X7 Yes No b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance 1d d Additions during the year 1d e Distributions during the year 1d d Additions during the year 1d d Ending balance 1t 2 Didt the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10. 1 Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10. 1 1a Beginning of year balance 465, 700, 503, 538, 500, 000, 500, 000, 500, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 600, 000, 000, 600, 000, 600, 000, 600, 000, 600, 000, 000, 600, 000,	19			any for contributions	or other assets not	included			
b If "Yes," explain the arrangement in Part XIII and complete the following table:	Ia							Ves	
c Beginning balance Id d Additions during the year Id e Distributions during the year If a Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Image: Check here if the organization answered 'Yes' on Form 990, Part X, line 10. Part V Enclowement Funds. Complete if the organization answered 'Yes' on Form 990, Part X, line 10. Image: Check here if the organization answered 'Yes' on Form 990, Part X, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back. (e) Four years back. 1b Contributions 20,000. 30,000. 500,000. 500,000. c Net investment eamings, gains, and losses -6,632. 8,151. 52,549.	h						∟		
c Beginning balance 1c 1d d Additions during the year 1c 1d e Distributions during the year 1c 1d f Ending balance 1c 1d 2a Distributions during the year 1f 1e f Ending balance 1f 1e 1f 2a Distributions during the year general in Part XIII. Check here if the explanation has been provided on Part XIII No 1e b f The year plant bar arrangement in Part XIII. Check here if the explanation has been provided on Part XIII 1d 1d Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1d 1d f Beginning of year balance 62, 700. 503, 538. 500, 000. 0d b Contributions 20, 000. 30, 000. 500, 000. 0d 0d c Other expenditures for facilities 37, 579. 75, 989. 49, 011. 1d 1d d Administrative expenses 411, 489. 465, 700. 503, 538. 500, 000. 0d 1d 1	D.			owing table.				Amount	
d Additions during the year 1d e Distributions during the year 1d 1 1 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No 1f 'Yes', explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. 1a Beginning of year balance 465, 700. 20,000. 30,000. 50 contributions 20,000. 20,000. 30,000. 50 contributions 20,000. 30,000. 500,000. c Net investment earnings, gains, and losses -6,632. d Grants or scholarships - and programs 37,579. 31,579. 75,989. 49,011. - and programs - and programs - and programs - and programs - f Administrative expenses - g End of year balance - 9 Provide the estimated procentage of the current year end balance (line 1g, column (a)) held a	c	Beginning balance				10		7 unoune	
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b Contributions 20,000. 30,000. 500,000. c Net investment earnings, gains, and losses -6,632. 8,151. 52,549. d Grants or scholarships - - - e Other expenditures for facilities and programs 37,579. 75,989. 49,011. f Administrative expenses - - - - g End of year balance 441,489. 465,700. 503,538. 500,000. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasiendowment ▶			(a) Current year	(b) Prior year	(c) Two years back	(d) Three	/ears back	(e) Four y	ears back
c Net investment earnings, gains, and losses -6,632. 8,151. 52,549. d Grants or scholarships	1a	Beginning of year balance	465,700.	503,538.	500,000.				
d Grants or scholarships	b	Contributions	20,000.	30,000.		5	00,000.		
e Other expenditures for facilities and programs 37, 579. 75, 989. 49, 011. f Administrative expenses 41, 489. 465, 700. 503, 538. 500,000. g End of year balance 441, 489. 465, 700. 503, 538. 500,000. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % % % c Temporarily restricted endowment ▶ % % d urrelated organizations lines 2a, 2b, and 2c should equal 100%. % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: % (i) urrelated organizations % % b f "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	с	Net investment earnings, gains, and losses	-6,632.	8,151.	52,549.				
and programs 37, 579. 75, 989. 49, 011. f Administrative expenses 441, 489. 465, 700. 503, 538. 500, 000. g End of year balance 441, 489. 465, 700. 503, 538. 500, 000. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % % % b Permanent endowment ▶ % % c Temporarily restricted endowment ▶ % mby:	d	Grants or scholarships							
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g End of year balance 441,489. 465,700. 503,538. 500,000. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % % % c Temporarily restricted endowment ▶ % % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: % (i) unrelated organizations % % b If "Yes" on line 3a(ii), are the related organization's endowment funds. % Part VI Land, Buildings, and Equipment. % Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.		and programs	37,579.	75,989.	49,011.				
2 Provide the estimated percentage of the current year end balance (line 1g, column (al)) held as: a Board designated or quasi-endowment ▶									
a Board designated or quasi-endowment ▶% b Permanent endowment ▶% c Temporarily restricted endowment ▶4.00% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	g	End of year balance	441,489.	465,700.	503,538.	5	00,000.		
b Permanent endowment ▶ 96.00 % c Temporarily restricted endowment ▶ 4.00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (ii) related organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value depreciation Image: Description of property (a) Cost or other (b) Cost or other Image: Description of property (a) Cost or other (b) Cost or other Image: Description of property (a) Cost or other (b) Cost or other Image: Description of property (a) Cost or other (b) Cost or other <ld>Image: Description of property <ld>(a) Cost or other</ld> (b) Cost or other<th>2</th><th>Provide the estimated percentage of the curr</th><th>rent year end balance</th><th>e (line 1g, column (a)</th><th>) held as:</th><th></th><th></th><th></th><th></th></ld>	2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, column (a)) held as:				
c Temporarily restricted endowment ▶ 4.00 % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations 3a(ii) X 3a(iii) X 3b				_%					
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations bi f "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) (c) Accumulated depreciation (d) Book value basis (investment) basis (other) c Leasehold improvements c Leasehold improvements c Leasehold improvements c Leasehold improvements c Other c Other c Description c Leasehold improvements c Description c Description c Leasehold improvements c Description c Desc									
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by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements c Leasehold improvem									
(i) unrelated organizations 3a(i) X (ii) related organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3b 4 Describe in Part XII the intended uses of the organization's endowment funds. 3b 3b Part VI Land, Buildings, and Equipment. 3b 3b Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 568,982. 466,555. 102,427. c Leasehold improvements 176,244. 153,173. 23,071. e Other 125,420.	3a	· ·	ssion of the organization	tion that are held ar	id administered for t	he organiza	ation	L.	
(ii) related organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value Description of property (a) Cost or other basis (other) (c) Accumulated depreciation b Buildings 568, 982. 466, 555. 102, 427. c Leasehold improvements 176, 244. 153, 173. 23, 071. e Other 125, 400 125, 400		-							
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4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings (b) Cost or other basis (other) c Leasehold improvements 568,982. d Equipment 176,244. e Other 105,402		(II) related organizations	at a set the set of a set of the set of the						
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (a) Cost or other Description of property (a) Cost or other (b) Cost or other (c) Accumulated 1a Land b Buildings								30	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land	_			wment funds.					
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1a Land				Part IV line 11a S	ee Form 990 Part X	line 10			
basis (investment) basis (other) depreciation 1a Land							be		
1a Land		Description of property						(u) BOOK	value
b Buildings 568,982. 466,555. 102,427. c Leasehold improvements 176,244. 153,173. 23,071. e Other 125,422. 125,422.	19	Land	`	-, 2000					
c Leasehold improvements 568,982. 466,555. 102,427. d Equipment 176,244. 153,173. 23,071. e Other 105,400. 105,400.									
d Equipment 176,244. 153,173. 23,071. e Other 105,400				56	8,982.	466.5	55.	102	,427.
e Other									
						.,-			
				X. column (B). line 10	, Dc.)	<u></u>		<u>1</u> 25	<u>,49</u> 8.

Schedule D (Form 990) 2015

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Schedule D (Form 990) 2015 ST. LOUIS Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(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" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total	(Column (b) must equal Form 000 Part V col (P) line 25)	

Iotal. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

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Sche	dule D (Form 990) 2015 ST LOUIS				15/0225	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With F	Revenue per Re [.]	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.				
1	Total revenue, gains, and other support per audited financial statements			1	2,930,	540.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	. 2a	-2,057.			
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		057.
3	Subtract line 2e from line 1			3	2,932,	<u>597.</u>
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				
с	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,932,	597.
Pa	t XII Reconciliation of Expenses per Audited Financial Statem		Expenses per F	Retur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.				
1	Total expenses and losses per audited financial statements			1	3,039,	059.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	. 2 a				
b	Prior year adjustments	2b				
С	Other losses	. 2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	3,039,	059.
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				
С	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 18.)			5	3,039,	059.
Pa	t 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 V, LINE 4:

THE	ENDOWMENT	FUNDS	ARE	INVESTED	то	GENERATE	FUNDS	$\mathbf{T}\mathbf{H}\mathbf{A}\mathbf{T}$	SUPPORT	OPERATIONS
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AND TRAINING AS SPECIFIED BY THE DONORS.

PART X, LINE 2:

THE COALITION FOLLOWS THE PROVISIONS OF UNCERTAIN TAX POSITIONS AS

ADDRESSED BY THE FINANCIAL ACCOUNTING STANDARDS BOARD AND MANAGEMENT IS

NOT AWARE OF ANY UNCERTAIN TAX POSITIONS OF THE COMPANY RELATED TO THE TAX

FILINGS.

Schedule D (Form 990) 2015				COALITION		43-1570225 Page 5
Part XIII	Form 990) 2015 Supplemental Inforr	nation	(con	tinued)			

SCHEDULE G	Sunnleme	ntal Information Regarding	Euno	Iraici	ng or Gaming A	ctiv	itios	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete if the	organization answered "Yes" on	Form 9	90, P	art IV, lines 17, 18, o			2015
Department of the Treasury Internal Revenue Service		organization entered more than \$1 Attach to Form 99	0 or Fo	rm 99	0-EZ.			Open to Public
Name of the organization		bout Schedule G (Form 990 or 990-EZ				gov/fc		Inspection dentification number
Name of the organization	ST. LOU	CARE COALITION OF	GREA	7.T.ET	۲.		43-157	
Fundrais		Complete if the organization answ	ered "Y	es" or	Form 990, Part IV, I	ine 1		
Part I required to	complete this part	t						
1 Indicate whether the	e organization rais	ed funds through any of the following	•		,			
a Mail solicitat					overnment grants			
b Internet and c Phone solicit	email solicitations		ation of I fundra		nment grants			
d In-person so		9 opeoid		lioning				
2 a Did the organization	n have a written o	r oral agreement with any individua	l (incluc	ling of	ficers, directors, trus	tees	or	
		art VII) or entity in connection with p			•			es No
b If "Yes," list the ter compensated at le	•	viduals or entities (fundraisers) purs	uant to	agree	ments under which t	the fu	ndraiser is to	be
(i) Name and addres	s of individual	(ii) Activity	(iii) fundr	Did aiser	(iv) Gross receipts		Amount paid or retained by	
or entity (fund	Iraiser)		have c or cor contrib	trol of	from activity		fundraiser ted in col. (i)	organization
			Yes	No				
			163					
			_					
								_
Tatal								
Total 3 List all states in whi	ch the organizatio	n is registered or licensed to solicit	 contrib	utions	or has been notified	it is e	exempt from	registration
or licensing.		5						

Schedule G (Form 990 or 990 EZ) 2015 ST. LOUIS

43-1570225 Page 2

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

		of fundraising event contributions and gro	oss income on Form 990	-EZ, lines 1 and 6b. List e	vents with gross receipt	ts greater than \$5,000.					
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events					
			FALL EVENT	OLD BAGS	1	(add col. (a) through					
			(event type)	(event type)	(total number)	col. (c))					
nue					· · · · ·						
Revenue	1	Gross receipts	170,395.	132,880.	15,565.	318,840.					
	2	Less: Contributions	170,395.	132,880.	15,565.	318,840.					
	3	Gross income (line 1 minus line 2)									
	4	Cash prizes									
	5	Noncash prizes									
Direct Expenses	6	Rent/facility costs									
Direct E>	7	Food and beverages									
	8	Entertainment									
	9	Other direct expenses	31,731.	34,769.	2,097.						
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		►	68,597.					
		Net income summary. Subtract line 10 from li				-68,597.					
Ра	rt I	• • • • • • • • • • • • • • • • •	answered "Yes" on Form	1 990, Part IV, line 19, or r	eported more than						
		\$15,000 on Form 990-EZ, line 6a.		(I) Dull take (material							
en			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))					
ven	(a) Bingo bingo/progressive bingo (c) Other gaming										
Be	1	Gross revenue									
	•										
	2	Cash prizes									
ses	_										
xper	3	Noncash prizes									
Direct Expenses	4	Rent/facility costs									
	5	Other direct expenses									
			Yes %	Yes %	Yes %						
	6	Volunteer labor	No	No	No						
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)								
	8	Net gaming income summary. Subtract line 7	from line 1 column (d)		►						
	5	not gaming moorne oanimary. Oubtract line /				<u> </u>					
9	Ent	ter the state(s) in which the organization condu	ucts gaming activities:								
		he organization licensed to conduct gaming a				Yes No					
		No," explain:									
		ere any of the organization's gaming licenses re			ear?	Yes No					
b	b If "Yes," explain:										

532082 09-14-15

	FOSTER	CARE	COALITION	OF	GREATER
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Sch	143 Hedule G (Form 990 or 990-EZ) 2015 ST. LOUIS	-1570	225	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?	🗆	Yes	No
	Indicate the percentage of gaming activity conducted in:	1		
	a The organization's facility			%
	o An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records:	. 13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No No
t	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶\$			
c	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			
	Mandatory distributions:			
â	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		V.	
	retain the state gaming license?		Yes	└── No
Ľ	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	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part II	L lines 9.	9b. 10	o. 15b.
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	.,		,,

		FOST	ER	CARE	COAL	TION	OF	GREAT	ER			
Schedule G	(Form 990 or 990-EZ) Supplemental Inform	ST.	LOU	IS						43-15	70225	Page 4
Part IV	Supplemental Infor	mation	(conti	inued)								

SCHEDULE I Grants and Other Assistance to Organizations,										
(Form 990)		Go	vernments, an	d Individua	ls in the Ŭni	ted States		201	15	
Department of the Treasury		Compi	ete if the organization	n answered "Yes" ► Attach to For		rt IV, line 21 or 22.		Open to F		
Internal Revenue Service		Informati	on about Schedule I	•		www.irs.aov/form99	0.	Inspect		
Name of the organizat	ion FOSTER CA ST. LOUIS		ION OF GREAT	FER		•		Employer identification $43 - 157$		
Part I General I	nformation on Grants a							10 10,	0000	
1 Does the organi	zation maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selecti	ion		
criteria used to a	award the grants or assis	stance?	-			-		X Yes	🗌 No	
2 Describe in Part	IV the organization's pro	ocedures for monit	oring the use of grant	funds in the United	l States.					
Part II Grants an	nd Other Assistance to	Domestic Organiz	ations and Domestic	Governments.	Complete if the org	anization answered "Y	es" on Form 990, Par	t IV, line 21, for any		
recipient t	hat received more than	\$5,000. Part II can	be duplicated if addition	onal space is need	ed.	(f) Mathad of	1	1		
	ddress of organization vernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grading or assistance		
2 Enter total numb	per of section 501(c)(3) a	I nd government ord	I anizations listed in the	I line 1 table	1	1		•		
	per of other organization				·····		·····	······································		
LHA For Paperwork	Reduction Act Notice	, see the Instructi	ons for Form 990.					Schedule I (Form 9	90) (2015)	

Schedule I (Form 990) (2015)

ST. LOUIS

43-1570225

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
HOLIDAY WISHES AND LITTLE WISHES	3002	203,094.	0.	FMV	VARIOUS GOODS

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

	SCHEDULE M Noncash Contributions										
(Fo	rm 990)						20 ⁻	15			
		Complete if the organic	anizations a	answered "Yes" o	n Form 990, Part IV, lines 29	9 or 30.	20	IJ			
	ment of the Treasury	Attach to Form 990.					Open To		с		
	Revenue Service				instructions is at WWW.irs		Inspec				
Name	e of the organizatior	FOSTER CARE	COALIT	ION OF GRE	EATER		dentificatior		nber		
		ST. LOUIS				43	8-15702	25			
Par	tl Types of	Property									
			(a)	(b)	(c) Noncash contribution	Mathaad	(d)				
			Check if applicable	Number of contributions or	amounts reported on	noncash cor	of determinin	•			
					Form 990, Part VIII, line 1g			ounte	<u> </u>		
1	Art - Works of art										
2	Art - Historical trea	sures									
3	Art - Fractional inte	erests									
4	Books and publica	itions									
5	Clothing and hous	ehold goods	X		118,332.	RESALE PR	ICE				
6	Cars and other veh	nicles									
7											
8	Intellectual proper										
9	Securities - Publicl	y traded									
10		y held stock									
11	Securities - Partne										
12	Securities - Miscel										
13	Qualified conserva										
	Historic structures										
14		tion contribution - Other									
15	Real estate - Resid										
16		mercial									
17											
18											
19											
20		l supplies									
20 21											
22											
22											
		ns									
24 05		acts									
25 26	Other (_)									
26 27	Other (_)									
27	Other ()									
<u>28</u>	Other () DODD was a investigation of the surgery in	l	 							
29		8283 received by the organiz									
	for which the orga	nization completed Form 828	53, Part IV, L	Jonee Acknowledg	ement						
<u> </u>		at all a second s			and a disc David I. Barra di dana an			Yes	No		
JUa					orted in Part I, lines 1 throug						
					which is not required to be u		00-		v		
-		for the entire holding period?					<u>30a</u>		<u>X</u>		
	,	the arrangement in Part II.			A many many plant days 1 - 1 - 1 - 1	iana0			v		
31					of any non-standard contribut	lion's?	31		<u> </u>		
32a	-	tion hire or use third parties of		-					v		
_	contributions?						32a		X		
	If "Yes," describe i										
33		did not report an amount in	column (c) f	or a type of proper	y for which column (a) is che	ecked,					
	describe in Part II.										
LHA	For Paperwork	Reduction Act Notice, see	the Instruct	tions for Form 990).	Schedul	e M (Form 9	90) (2	2015)		

					COAL	ITION	OF	GREA	TER						
Schedule M	(Form 990) (2015)	ST.	LOU	JIS									70225		Page 2
Part II	Supplemental is reporting in Part this part for any ac	Infori I, colur	natio nn (b), '	n. Provid the numb	de the info er of cont	ormation r tributions,	equired the nui	l by Part mber of it	I, lines 30 tems rece	b, 32b, and ived, or a c	l 33, and ombina	d whethe tion of bo	r the orga oth. Also c	nizatio comple	on ete

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990



ST. LOUIS

FOSTER CARE COALITION OF GREATER

43-1570225

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

FUNDRAISING FOR FOSTER CHILDREN.

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

LINE 11A EXPLANATION - A COPY OF THE 990 IS SENT TO FINANCE COMMITTEE FOR

THE FULL BOARD RECEIVES A FINAL COPY OF THE 990 AFTER REVIEW AND APPROVAL. IT IS FILED.

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

ANNUALLY, THE STAFF AND BOARD OF DIRECTORS OF THE FOSTER & ADOPTIVE CARE

COALITION RECEIVE THE CONFLICT OF INTEREST POLICY AND ARE REQUIRED TO SIGN

THE SIGNED COPY IS MAINTAINED ON FILE AT THE COALITION. IT.

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

THE BOARD PRESIDENT DETERMINES THE EXECUTIVE DIRECTORS SALARY, COMPENSATION AND BENEFITS PACKAGE, OR BONUS DURING THE ANNUAL PERFORMANCE REVIEW. ALLOTHER STAFF SALARIES AND BENEFITS ARE ESTABLISHED BY THE EXECUTIVE DIRECTOR.

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

THE AUDIT REPORT AND FORM 990 ARE AVAILABLE ON THE COALITION'S WEBSITE.

THE FORM 990 IS ALSO AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

PROFESSIONAL FEES:

PROGRAM SERVICE EXPENSES

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization FOSTER CARE COALITION OF GREATER ST. LOUIS	Employer identification number 43-1570225
MANAGEMENT AND GENERAL EXPENSES	4,418.
FUNDRAISING EXPENSES	30,179.
TOTAL EXPENSES	310,559.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	310,559.

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Additional (Not Automatic) 3-Month Extension of Time. Only life the original (no copies needed).	
Enter	filer's identifying number, see instructions
Name of exempt organization or other filer, see instructions. FOSTER CARE COALITION OF GREATER	Employer identification number (EIN) or
ST. LOUIS	43-1570225
Number, street, and room or suite no. If a P.O. box, see instructions. 1750 S. BRENTWOOD BLVD., NO. 210	Social security number (SSN)
City, town or post office, state, and ZIP code. For a foreign address, see instructions. ST \cdot LOUIS, MO 63144	
	Enter Name of exempt organization or other filer, see instructions. FOSTER CARE COALITION OF GREATER ST. LOUIS Number, street, and room or suite no. If a P.O. box, see instructions. 1750 S. BRENTWOOD BLVD., NO. 210 City, town or post office, state, and ZIP code. For a foreign address, see instructions.

Enter the Return code for the retur	n that this application is for (fi	ile a separate application for each return)
-------------------------------------	------------------------------------	---

Application	Return	Application	Return
Is For	Code	Is For	Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227 10	
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069 11	
Form 990-T (trust other than above)	06	Form 8870	12
STOP! Do not complete Part II if you were not already granted	an autom	atic 3-month extension on a previously filed Form 8868.	
MELANIE SCHEETZ	,		
• The books are in the care of ▶ <u>1750</u> S. BRENTWO	OD BL	<u>VD. SUITE #210 - ST. LOUIS, MO 63</u>	144
Telephone No. ► 314-367-8373 Fax No. ►			
If the organization does not have an office or place of business in the United States, check this box			
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this			neck this
box If it is for part of the group, check this box Image: and attach a list with the names and EINs of all members the extension is for.			or.
4 I request an additional 3-month extension of time until			
5 For calendar year 2015, or other tax year beginning, and ending,			
6 If the tax year entered in line 5 is for less than 12 months, check reason:			
Change in accounting period			
7 State in detail why you need the extension			
AN ATTEMPT TO OBTAIN INFORMATION NECESSARY FOR FILING A RETURN WAS			
REQUESTED IN A TIMELY FASHION, BUT THE INFORMATION WAS NOT FURNISHED			
IN SUFFICIENT TIME TO PERMIT THE TIMELY FILING OF THE RETURN, OR THE			
TAXPAYER PERSONALLY VISITED AN IRS OFFICE FOR THE PURPOSE OF SECURING			G
INFORMATION OR ADVICE AND WAS UNABLE TO MEET WITH AN IRS REPRESENTATIVE		IVE	

8a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
	nonrefundable credits. See instructions.	8a	\$ 0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated		
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid		
	previously with Form 8868.	8b	\$ 0.
С	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using		
	EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0.
	Signature and Verification must be completed for Part II only		

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature	

Title CPA

Date 🕨

Form 8868 (Rev. 1-2014)

Page **2**

0 1