

OPEN TO PUBLIC INSPECTION

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

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

		2013 calendar year, or tax year beginning JUL 1, 2013 and ending	JUN 30, 201	.4
A Fo	the :	2013 calendar year, or tax year beginning 000 1, 1000	D Employer ident	tification number
B Che	ck if	C Name of organization		
	licable:	DOWG HODE/CIBLS HOPE OF ST. LOUIS, INC.		
	Address change	BOYS HOPE/GIRLS HOPE OF ST. LOUIS, INC.	43-	1202596
	Name change	Doing Business As		
	nitial eturn	Number and street (or P.O. box if mail is not delivered to street address)	(31	
	Termin- ated	755 SOUTH NEW BALLAS ROAD, STE 120		1,798,074.
	Amende		G Gross receipts \$	
	return Applica	L CT LOTTS MO 63141	H(a) Is this a grou	
	tiòn pending	DEL SCHWEISS	for subordina	
		755 SOUTH NEW BALLAS ROAD, STE. 120, ST. LO	U H(b) Are all subordinat	res included? Yes No
		mot status: X 501(c)(3)		h a list. (see instructions)
1 Ta	x-exe	TIPLE STATES OF COLUMN AND STA	H(c) Group exemp	otion number
J W	ebsite	www.BOYSHOPEGIRESTITUTE Association Other Lye	ar of formation: 197	7 M State of legal domicile: MO
K Fo		organization: 🔼 corporation		
Pai	100000000000000000000000000000000000000	Summary Briefly describe the organization's mission or most significant activities: THE PRIME	RY GOAL OF	THE BOYS
o	1 E	Briefly describe the organization's mission or most significant activities. ITHE TRANSPORTED TO ASSI	ST ABANDON	ED, ABUSED
Governance]	HOPE/GIRLS HOPE OF ST. LOUIS, INC. IS 10 1185	ore than 25% of its ne	et assets.
Ē	2 (Check this box if the organization discontinued its operations or disposed of more continued in the organization discontinued in the	of that Leve at the	3 24
o Ve	-	turber of unting members of the governing body (Part VI, line 1a)		4 24
Ğ	4	Number of voting members of the governing body (Part VI, line 1b)		5 24
90	E -	Cotal number of individuals employed in calendar year 2013 (Part V, line 2a)		6 57
Ē		Table whor of volunteers (estimate if necessary)		7a 0.
Activities &	-	Total uproleted business revenue from Part VIII, column (C), line 12		0
A	1 a	Net unrelated business taxable income from Form 990-T, line 34		10
-	D	Not difficulted business	FIIOI I Cui	Current Year 1. 1,122,925.
		Contributions and grants (Part VIII, line 1h)	1,207,56	0
e ne	8	Program service revenue (Part VIII, line 2g)		0.0
le le	9	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	93,70	
Revenue	10	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	34,09	
-	11	Other revenue (Part VIII, column (A), lines 5, 56, 66, 66, 166, 27, 176, 27, 27, 27, 27, 27, 27, 27, 27, 27, 27	1,335,36	1. 1,245,415.
	12_	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	160,58	175,035.
	13	Grants and similar amounts paid (Part IX, Column (A), line 4)		0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	605,17	
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
g	b	Total fundraising expenses (Part IX, column (D), line 25)	393,15	328,477.
ú	47	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,158,91	
	10	Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25)	176,45	
	19	Revenue less expenses. Subtract line 18 from line 12	Beginning of Current	
or			1,830,26	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	134,98	226 176
Ass	21	Total liabilities (Part X line 26)	1,695,28	
let	22	Net assets or fund balances. Subtract line 21 from line 20	1,695,40	1,750,510
P	art II		The second secon	to form knowledge and helief it is
Und	or non	this return including accompanying schedules and st	atements, and to the bes	of the knowledge and belief, it is
UIIU	er hen	alties of perjury, I declare that I have examined this feturn, including accompanying to the city and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge),
true	, corre	TAXPAYER'S COPY	the state of the s	
		Signature of officer	Date	
Sig	n	BERNARD SCHWEISS, PRESIDENT		
He	re	Type or print name and title		STIN DIVIN
-				neck PTIN
		Timo type proparer o manne	2 28/15 if se	elf-employed P00177916
Pai	d	THOMAS S. HELM, CPA HIDER & HELM LLP	Firm's E	IN 43-0831507
Pre	parer	Firm's name ANDERS MINKLER HUBER & HEADY DEE		•
Use	Only	Firm's address 800 MARKET STREET, SUITE 500	Phone r	10. (314)655-5500
		ST. LOUIS, MO 63101-2501	1	X Yes No
Ma	y the	IRS discuss this return with the preparer shown above? (see instructions)		Form 990 (2013)

Form	990 (2013) BOYS HOPE/GIRLS HOPE OF ST. LOUIS, INC. 43-1202596 Page 2
Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	BOYS HOPE GIRLS HOPE HELPS ACADEMICALLY CAPABLE AND MOTIVATED
	CHILDREN-IN-NEED TO MEET THEIR FULL POTENTIAL AND BECOME MEN AND WOMEN
	FOR OTHERS BY PROVIDING VALUE-CENTERED, FAMILY-LIKE HOMES,
	OPPORTUNITIES AND EDUCATION THROUGH COLLEGE.
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 \$ 952,344. including grants of \$ 175,035.) (Revenue \$ 3,510.)
76	BOYS HOPE GIRLS HOPE HELPS ECONOMICALLY DISADVANTAGED AND AT-RISK
	CHILDREN IN ST.LOUIS ACHIEVE PROSPERITY BY INCREASING THEIR HIGH SCHOOL
	AND COLLEGE GRADUATION RATES. SERVICES PROVIDED INCLUDE, BUT ARE NOT
	LIMITED TO; FOOD, CLOTHING, SHELTER, TRANSPORTATION, HEALTH CARE,
	THERAPEUTIC COUNSELING, EDUCATIONAL ACCESS, VOCATIONAL TRAINING AND
	PARENTAL ENGAGEMENT.
	PARENTAL ENGAGEMENT.
4b	(Code:) (Expenses \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$
4e	Total program service expenses ▶ 952,344.
	Form 990 (2013)

Tai	Try Checklist of Required Schedules		Yes	No
	Is the assembled to section 501(a)(2) or 4947(a)(1) (other than a private foundation)?		163	110
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	х	
_	If "Yes," complete Schedule A	2	X	
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		X
_	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
4	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
_	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
_	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
_	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	·		
8		8		X
_	Schedule D, Part III	J		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		X
	If "Yes," complete Schedule D, Part IV			
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	10	X	į
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V			
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X		- 147 E.B.	
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11a	Х	
	Part VI	-116		
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11b		Х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11c		Х
٠	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	11d		Х
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11e	Х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	110		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12a		12a	x	
	Schedule D, Parts XI and XII	124		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
		13		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	1761		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		х
	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
15		15		Х
	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
16		16		Х
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV			
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17	1	x
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	—		T-
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18	Х	
	1c and 8a? If "Yes," complete Schedule G, Part II	10		†
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		x
	complete Schedule G, Part III	20a		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20b		
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		aan	(2013)

Par	t IV Checklist of Required Schedules (continued)		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21		X _
22	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	22	Х	
23	West to Bort VII. Section A line 3. 4, or 5 about compensation of the organization		İ	
	and former officers, directors, trustees, key employees, and nignest compensated employees	23		X
24a	the state of the system than discuss with an outstanding principal amount of more than \$7.55,000			
	the user that was issued after December 31, 2002? If "Yes, answer lines 246 an organization	24a		Х
	7. 65	24b		
b	a service of the example bonds beyond a temporary period exception:		1	T
c	Bid the exercization maintain an escrow account other than a retunding escrow at any time during and	24c		
_		24d	†	
d	the based of leguer for bonds of istanding at any time during the journal	240	 	
250	The state of the organization of the organization engage in an excess bottom state of the organization of the organization engage in an excess bottom state of the organization of the org	25a		X
zoa		200	+-	<u> </u>
<u>د</u>	an average handlift transaction will a disqualited person in a princip			
b	the transaction has not been reported on any of the organization's prior rolling 300 or 300 EE.	OEL		X_
		25b	+ -	-25
	an Bort V line 5. 6 or 22 for receivables from or payables to any observer			
26	Did the organization report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report any amount on Part X, line 3, 6, 6, 22 to report and amount on Part X, line 3, 6, 6, 22 to report and amount on Part X, line 3, 6, 22 to report and amount on Part X, line 3, 6, 22 to report and amount on Part X, line 3, 6, 22 to report and amount on Part X, line 3, 6, 22 to report and amount on Part			x
		26		<u>A</u>
	an officer director, to an officer director, trustee, key employee, descriptory			
27	a superior thereof a grant selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection committee member, or to a 35% controlled order or the selection controlled or the selection controlled order order or the selection controlled order			77
	o v "V " complete Schedule I Part III	27	13 34 3	<u> X</u>
	of any of these persons? If "Yes," complete scriedate Ly art in the following parties (see Schedule L, Part IV Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
28				37
		28		X
ā		28	3	X
k				٠,
•		28		X_
	the	29) X	
29	Did the organization receive more than \$25,000 in norreast commissions. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation.			
30	Did the organization receive contributions of art, historical treatables, or sale contributions? If "Yes," complete Schedule M	. 30	<u> </u>	X_
	contributions? If "Yes," complete Screenie W			
31	Did the organization liquidate, terminate, or dissolve and cease operations?	. 3	1	X_
	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
32	Schedule N, Part II	_ 32	2	X
	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
33	Did the organization own 100% of an entity disregarded as separate with the organization own 100% of an entity disregarded as separate with the organization own 100% of an entity disregarded as separate with the organization own 100% of an entity disregarded as separate with the organization own 100% of an entity disregarded as separate with the organization own 100% of an entity disregarded as separate with the organization own 100% of an entity disregarded as separate with the organization own 100% of an entity disregarded as separate with the organization own 100% of an entity disregarded as separate with the organization own 100% of an entity disregarded as separate with the organization own 100% of an entity disregarded as separate with the organization own 100% of an entity disregarded as separate with the organization of the or	. 3	3 _	X
	sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part II, III, or IV, and Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
34	Was the organization related to any tax-exempt or taxable entity?	. 3	4	X
	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35	ia _	X
35	a Did the organization have a controlled entity within the meaning of section of Egypty.			
	 a Did the organization have a controlled entity within the moduling of observation of the property of the second of the organization receive any payment from or engage in any transaction with a controlled entity b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 	35	5b	
	b If "Yes" to line 35a, did the organization receive any payment within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	?		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule YI, Yurty, and a section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	з	6	X
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Did the organization conduct more than 5% of its activities through an entity that is not a related organization	L3	37	X
38	Calcadulo O and provide explanations in ochequie o for all vi, into	- 1		X
	Note, All Form 990 filers are required to complete Schedule O	F	orm 9	90 (201:

	990 (2013) Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			<u></u>
	Check if Schedule O contains a response of note at any		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1b 0			
	the fear with holding railes for reportable payments to re-	1		
C	Did the organization comply with backup withholding false to repetitive of the organization comply with backup withholding false to repetitive of the organization comply with backup withholding false to repetitive of the organization comply with backup withholding false to repetitive of the organization comply with backup withholding false to repetitive of the organization comply with backup withholding false to repetitive of the organization comply with backup withholding false to repetitive or the organization comply with backup withholding false to repetitive or the organization comply with backup withholding false to repetitive or the organization comply with backup withholding false to repetitive or the organization comply with backup withholding false to repetitive or the organization comply with backup withholding false to repetitive or the organization comply with backup with a second control or the organization comply with backup with a second control or the organization control or the	1c	<u>X</u>	15 (15 %)
	(gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 24			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax obtaining the filed for the calendar year ending with or within the year covered by this return	3343	jaanalii •••	
		2b	X	-
		14.11.12	4277.94	
		3a		X
		3b_		
b				
4a	At any time during the calendar year, did the organization have an interest in, or a organization have a condition have a conditi	<u>4a</u>		X
	financial account in a foreign country (such as a bank account, securities account, se			
b				1
	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	5a_		X
5a	See instructions for filing requirements for Form TDF 90-22.1, report of Foliage Particles of See instructions for filing requirements for Form TDF 90-22.1, report of Foliage Particles of See instructions for filing requirements for Form TDF 90-22.1, report of Foliage Particles of See instructions for filing requirements for Form TDF 90-22.1, report of Foliage Particles of See instructions for filing requirements for Form TDF 90-22.1, report of Foliage Particles of See instructions for filing requirements for Form TDF 90-22.1, report of Foliage Particles of See instructions for filing requirements for Form TDF 90-22.1, report of Foliage Particles of See instructions for filing requirements for Form TDF 90-22.1, report of Foliage Particles of See instructions for filing requirements for Form TDF 90-22.1, report of Foliage Particles of See instructions for Form TDF 90-22.1, report of Foliage Particles of See instructions for Form TDF 90-22.1, report of Foliage Particles of See instructions for Form TDF 90-22.1, report of Foliage Particles of See instructions for Form TDF 90-22.1, report of Foliage Particles of See instructions for Form TDF 90-22.1, report of Foliage Particles of See instructions for Form TDF 90-22.1, report of Foliage Particles of See instructions for Form TDF 90-22.1, report of For	5b	<u> </u>	X
b		5c	<u> </u>	
С	Did any taxable party notify the organization that it was on sa party to a party. If "Yes," to line 5a or 5b, did the organization file Form 8886-T? If "Yes," to line 5a or 5b, did the organization solicit			
6a		6a		Σ.
b	with every solicitation an express statement that soon	6b		
-	net toy deductible?	34,50	A A	
7	Organizations that may receive deductible contributions under section 170(c).	7a	X	
a	and the property of payment in excess of \$75 made party as a contribution and party is seen	7b	Х	
b	bid the organization receive a payment in excess of control of the goods or services provided? If "Yes," did the organization notify the donor of the value of the goods or services provided?			
C	The state of the property of t	7c		2
·		155		
_		7e		
		71		
6	Did the organization receive any funds, directly or indirectly, to pay premiants on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Did the organization file Form 8899 as required?	7g		
f	Did the organization, during the year, pay premiums, directly of indirectly, on a potential potential potential property, and the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		i	
	If the organization received a contribution of cars, poars, amplianes, or other reporting organizations. Did the supporting Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting the year?	8		
8	Sponsoring organizations maintaining donor advised funds and section object of supporting organization, and section object of supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
_		00	.	
9	Sponsoring organizations maintaining donor advised talids. a Did the organization make any taxable distributions under section 4966?	9a 9b		_
	The state of the s	91		
	Enter			
ı	Section 501(C)(7) organizations. Entering			
	to the Least ributions included on Part VIII, line 12			
10	to the Least ributions included on Part VIII, line 12	-1 :		
10	a Initiation fees and capital contributions included on Part VIII, line 12			
10	a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:			
10	a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:			
10 11	a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against			
10 11	a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against	12	<u>2a</u>	
10 11	a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b	12	2a _	
10 11	a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
10 11	a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		2a	
111	a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.			
111	a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? a Is the organization licensed to issue qualified health plans in more than one Schedule O.			
10 11 11	a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Note. See the instructions for additional information the organization by the states in which the			
111	a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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			
111	a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Note. See the instructions for additional information the organization by the states in which the	13		

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

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule 5					X			
	Check if Schedule O contains a response or note to any line in this Part VI								
Sect	ion A. Governing Body and Management				Yes	No			
		1a	24						
1a	Enter the number of voting members of the governing body at the end of the tax year	10							
	of the are material differences in voting rights among members of the governing dody, or it the governing								
	to the entered broad authority to an executive committee or similar committee, explain in occidence.	1b	24	1					
		in with				***************************************			
2	Distance director, trustee, or key employee have a family relationship of a business rollations.		any outor	2		Х			
	and the supplement duties clistomarily negligible by or didor the supplemental								
				3		X			
						X			
				6		X			
7a		~ = - · · ·		7a		X			
				1.5					
h				7b		X			
				7949	14.44	11111			
8	the meetings held or written actions undertaken during the	year by i	ine following.	8a	X				
а					X				
b	bobalt of the doverning body (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.0		1-			
		Cacino				X			
9	I Was a provide the names and addresses in concedure of			. 9		1 22			
Gas	organization's mailing address? If Yes, provide the flames and the flames to the liternal tion B. Policies (This Section B requests information about policies not required by the Internal	Reven	ue Code.)		Yes	No			
				10a		X			
40-	Did the organization have local chapters, branches, or affiliates?		eggt 4	108	' † -	<u></u>			
			•	1					
b				10b	77				
	the previous provided a complete copy of this Form 990 to all members of its governing a	ody be	fore filing the form?	118	1				
11a	- " O-k-dute O the process if any USAG by title organization to review this terms				v				
				123					
12a	the state of the s	rise to c	onflicts?	121	^	+-			
b	the manufacture of consistently monitor and entorce compliance with the policy of	,		1	7				
С				120					
	21histichlower policy/								
13				14	X				
14	the determining compensation of the following persons include a review and upp		y independent						
15	time at the standard process of the standard of the desired and a decision and deci	• · · ·			1	- 1			
	persons, comparability data, and contemporal levois substantiation of the persons, comparability data, and contemporal levois substantial			15		X			
a	Other officers or key employees of the organization			15	b	X			
k	Other officers or key employees of the organization (see instructions).								
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements.	ngemer	nt with a						
				16	ia	X			
	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evidence to eafequard the organization.	aluate i	ts participation						
ŀ	If "Yes," did the organization follow a written policy or procedure requiring the organization follows a written policy or procedure requiring the organization follows a written policy or procedure requiring the organization follows a written policy or procedure requiring the organization follows a written policy or procedure requiring the organization follows a written policy or procedure requiring the organization follows a written policy or procedure requiring the organization follows a written policy or procedure requiring the organization follows a written policy or procedure requiring the organization follows a written policy or procedure requiring the organization of the	organiza	ation's						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the c			16	ib				
	exempt status with respect to such arrangements?								
Se	ction C. Disclosure NONE NONE								
17	List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 9	90-T (S	Section 501(c)(3)s o	nly) ava	ilable				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 653, and	•							
	for public inspection. Indicate how you made these available. Check all that apply.	nlain in	Schedule O)			al			
40	2 A color of the County of the	s, conf	lict of interest polic	, and the	101				
19	statements available to the public during the tax year.			mizatio:	ղ. Թ ա⊳				
	and telephone number of the person who possesses the book	ks and	records of the orga	u nzaliOi	1.				
20	DDTAN HTDD - 314-962-747/								
	755 S. NEW BALLAS RD., SUITE 120, ST. LOUIS, MO	63	<u> 141 </u>		orm C	90 (20			
	/ J J Q + 174171 1/444444 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			t	OTH 2	UU (20			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Form 990 (2013) **Employees, and Independent Contractors**

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

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

d former such persons. Check this box if neither the organizat (A)	(B)	ryai		(C	•)			(D) Reportable	(E) Reportable	(F) Estimated	
Name and Title	Average hours per week	(do not check more than one box, unless person is both an officer and a director/trustee)				than o s both	an I	compensation from	compensation from related	amount of other compensation	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations	
l) ANGELIQUE JOSEPH	0.50	х						0.	0.	0	
DARD MEMBER 2) BERNARD SCHWEISS	0.50	X		х				0.	0.	0	
RESIDENT 3 BILL MANSFIELD	0.50	x						0.	0.	0	
OARD MEMBER 4) CHERYL MANLEY	0.50	х					_	0.	0.	(
OARD MEMBER 5) DANIEL GENOVESE	0.50	X						0 .	. 0.		
OARD MEMBER 6) DONALD F. GEDERS, JR BOARD MEMBER	0.50	Х						0.	. 0.	, (
7) EVERETT JOHNSON OARD MEMBER	0.50	x						0	. 0.		
(8) FR. RALPH HOULIHAN GOARD MEMBER	0.50	X						0	. 0		
(9) H. DEAN VANDEKAMP BOARD MEMBER	0.50	х						0	. 0	8	
(10) JACK L. CAHILL BOARD MEMBER	0.50	X					-	0	. 0		
(11) JAMES L. MATHER BOARD MEMBER	0.50	Х				1		0	. 0	•	
(12) JEFF SCHREMP TREASURER	0.50	X		X				0	. 0	•	
(13) JOSEPH P. CASTELLANO BOARD MEMBER	0.50	X	<u> </u>					0	. 0	•	
(14) KURT HEUMANN BOARD MEMBER	0.50	Σ	ζ	_ -				0	. 0	•	
(15) LISA A. FLAVIN VICE PRESIDENT	0.50	2	ζ	7	K _		1	0	0		
(16) LUCY MITCHELL BOARD MEMBER	0.50	2	ζ			1			0. 0		
(17) M. CATHERINE BEHNEN BOARD MEMBER	0.50		X					(). <u>C</u>	Form 990 (2	

332007 10-29-13

		Check if Schedule O con	tains a respons	e or note to any lir	ne 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
ants	1 8	Federated campaigns	1a					
irar	l t	b Membership dues						
ÖĚ	(Fundraising events		583,079.				
Contributions, Gifts, Grants and Other Similar Amounts		d Related organizations						
	``	Government grants (contribu						
	f	All other contributions, gifts, grai						
	1	similar amounts not included abo		539,846.				
真な	_ ا	Noncash contributions included in line		44 000				
No.		Total. Add lines 1a-1f			1,122,925.			
<u></u>		Total, Add into va II		Business Code	1,122,525	e a teatra de tea aj a atra a		
ø	2 a			Business Code				
Š	2 6							
Ser en	b							
E ₽	C			-				
E e	C			-				
Program Service Revenue	е	A 2) _ 1 [
	·	All other program service reve						
		Total. Add lines 2a-2f						
	3	Investment income (including			27 202			27 202
		other similar amounts)			37,302.			37,302.
	4	Income from investment of ta		'				
	5	Royalties			The second of th	the event of the ready for event of the first		
		_	(i) Real	(ii) Personal				
	6 a			-				
		Less: rental expenses						
		Rental income or (loss)						
	d	Net rental income or (loss)		>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	466,760	•				
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)	82,622.	<944.	> are particularly reported			
İ	d	Net gain or (loss)		·. <u></u>	81,678.			<u>81,678.</u>
ஓ	8 a	Gross income from fundraising						
5		including \$ 583,0	<u>)79.</u> of					
ě		contributions reported on line	1c). See					
<u>k</u>		Part IV, line 18	a	167,577.				
Other Revenu	b	Less: direct expenses	b	167,577.	As the homent financy			
0	С	Net income or (loss) from fund	fraising events		0.			
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	а					
	b	Less: direct expenses	b					
		**						
	10 a	Gross sales of inventory, less	returns					
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sales		>				
İ		Miscellaneous Revenue		Business Code		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
t	11 a	MISCELLANEOUS I		900099	3,510.	3,510.		
	b				-,			
	c							
	4	All other revenue						
	<u>ب</u> م	Total. Add lines 11a-11d		b	3,510.	9 1		
	12	Total revenue. See instructions.		1.	L,245,415.	3,510.	0.	118,980.
32009		reas revenue. Oce manucuons.			, <u>u,</u> z.t.J •]	J, J10 e		Earm 990 (2012)

art	IX Statement of Functional Expenses n 501(c)(3) and 501(c)(4) organizations must complet	te all columns. All other	organizations must co	mplete column (A).	
ction	Check if Schedule O contains a response	or note to any line in th	is Part IX		<u>(D)</u>
о по	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
	b, 9b, and 10b of Part VIII. Grants and other assistance to governments and		ехропосо		
1 (organizations in the United States. See Part IV, line 21				
; ;	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	175,035.	<u>175,035.</u>		
	Grants and other assistance to governments,				
	organizations, and individuals outside the				
ì	United States. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
5	Compensation of current officers, directors,		60 OFF	6,885.	17,843.
	trustees, and key employees	84,785.	60,057.	0,000.	1,,010
	Compensation not included above, to disqualified				
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		226 460	38,575.	99,961
7	Other salaries and wages	475,005.	336,469.	30,313*	
3	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)		82,914.	9,506.	24,632
	Other employee benefits	117,052.			8,437
0	Payroll taxes	40,093.	28,400.	3,2300	
	Fees for services (non-employees):				
	Management				
	Legal	1 = 000	13,800.	600.	600
	Accounting	15,000.	13,800.	0001	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17	11 005		11,335.	
f	Investment management fees	11,335.		11,333,	
g	Other. (If line 11g amount exceeds 10% of line 25,	00 500	3,272		17,250
•	column (A) amount, list line 11g expenses on Sch 0.)	20,522.	1,268		55
2	Advertising and promotion	1,378.	17,213		749
3	Office expenses	18,710.	1,421		60
4	Information technology	1,542.	1,421	•	
5	Royalties		50,383	1,054.	1,053
16	Occupancy	52,490.	41,743	·	78
7	Travel	41,898.	41,143		
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	4 001	1,675	. 73.	73
19	Conferences, conventions, and meetings	1,821.	1,0/3	, , , , , , ,	
20	Interest				
21	Payments to affiliates	CO 100	59,824	178.	178
22	Depreciation, depletion, and amortization	60,180.	16,219		70!
23	Insurance	17,629.	10,213		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule U.)	41,389.	23,427		17,96
а	GIFT IN KIND	26,730.	22,721	2,673	1,33
b		4,511.		. •	
C	FURNISHINGS	4,358	4,358		
d		8,984		493	
е	All other expenses	1,220,447			191,82
<u> 25</u>	Total functional expenses. Add lines 1 through 24e				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined				
	reported in columnity joint costs from a combined				
	educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				Form 990 (20

BOYS HOPE/GIRLS HOPE OF ST. LOUIS, INC. Form 990 (2013)
Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X

contains a response or note to any line in this Part X	(A) Beginning of year	,	(B) End of year
	40,054.	1	69,292.
earing	28,916.	2	26,041.
ry cash investments	37,402.	3	48,541.
eceivable, net	10,000.	4	0.
net	10,000		
ivables from current and former officers, directors,			
ees, and highest compensated employees. Complete		5	
sivables from other disqualified persons (as defined under			
ersons described in section 4958(c)(3)(B), and contributing			
soring organizations of section 501(c)(9) Voluntary		6	
ry organizations (see instr). Complete Part II of Scri L		7	
eivable, net		8	
r use	7,391.	9	6,528.
nd deferred charges	1,391.	9	
equipment: cost or other			
Vof Schedule D 10a 1,706,231		10c	968,888.
lepreciation 10b 739,343	530,060.	11	1,328,102.
ly traded securities	1,10,144		1,020,202
securities. See Part IV, line 11		12	
nm-related. See Part IV, line 11		13	
		14	
art IV. line 11	1 222 267	15	2,447,392.
nes 1 through 15 (must equal line 34)	1,000,20,0		104,489.
nd accrued expenses	127,102.	1 1	104,4000
		18	
		19	
ahilities		20	
account liability. Complete Part IV of Schedule D		21	PRESIDENT STREET
vables to current and former officers, directors, trustees,			
nest compensated employees, and disqualified persons.	The part of the factors are figure and the same and the same	1	
Schedule L		22	538,953.
and notes payable to unrelated third parties		23	330,233
nd loans payable to unrelated third parties		24	
uding federal income tax, payables to related third			
abilities not included on lines 17-24). Complete Part X of	T 070		13,034
	7,879		656,476
ld lines 17 through 25	1311302	. 26	
t follow SFAS 117 (ASC 958), check here ▶ X and			
through 29, and lines 33 and 34.	1	07	972,141
sets	864,321		517,957
ted net assets	<u> </u>		300,818
eted net assets	300,818	. 29	
t do not follow SFAS 117 (ASC 958), check here			
s 30 through 34.		00	
est principal, or current funds		30	
urplus, or land, building, or equipment fund		31	
, endowment, accumulated income, or other funds		32	4 700 016
fund balances	1,000,000		0 447 202
net assets/fund balances	1,830,267	. 34	Form 990 (201
fund balan	ices	1,0557200	ices

5. 7. 8.
7 · 8 · 6 ·
7 · 8 · 6 ·
7 · 8 · 6 ·
8. 6.
6.
<u>2.</u>
0.
_
6.
_
<u></u> _
No
X
televa e
Access to the first
X
<u> X</u>
<u>X</u>
X

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Department of the Treasury Employer identification number Internal Revenue Service Name of the organization 43-1202596 BOYS HOPE/GIRLS HOPE OF ST. LOUIS, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 3 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in city, and state: 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in ล section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment X income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 10 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that 11 describes the type of supporting organization and complete lines 11e through 11h. Type III - Non-functionally integrated c ____ Type III - Functionally integrated **b** ∐___ Type Ⅱ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes g 11g(i) the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (vi) Is the organization in col. (iv) Is the organization (v) Did you notify the (vii) Amount of monetary (iii) Type of organization (ii) EIN (i) Name of supported organization in col. (i) organized in the U.S.? support in col. (i) listed in your (described on lines 1-9 (i) of your support? governing document? organization above or IRC section (see instructions)) No Yes No Yes No Yes

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

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990 EZ) 2013 BOYS HOPE/GIRLS HOPE OF ST. LOUIS, INC. 43-1202596 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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, pleas	se complete Part I	II.)			
Sec	tion A. Public Support						40 T-4-1
	dar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.					Effette eurifierten er sil den utungerten	
	tion B. Total Support		T			(*) 2013	(f) Total
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	tij rota,
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10				es illustration and security	40	
12	Gross receipts from related activities	, etc. (see instruct	ions)			12	
13	First five years. If the Form 990 is for	r the organization	's first, second, th	ird, fourth, or fifth	tax year as a secui	31 30 T(C)(O)	
	organization, check this box and sto	p here	roontage				
Se	ction C. Computation of Pub	iic Support Pe	ercentage	(A)		14	%
14	Public support percentage for 2013	(line 6, column (f) o	divided by line 11,	COLUMN (T))		1	%
15	Public support percentage from 201	2 Schedule A, Par	t II, line 14	5 10 and line	11 is 33 1/3% or		x and
16a	33 1/3% support test - 2013. If the	organization did n	ot check the box	On line 13, and inc	7 14 13 00 17 07 0		
	stop here. The organization qualifies	s as a publicly sup	ported organization	lino 12 or 162 ar	nd line 15 is 33 1/39	% or more, check th	nis box
k	33 1/3% support test - 2012. If the	organization did n	ot check a box or	illite is or roa, ar	14 11116 15 15 15 15 17 1	, o o i i i i i i i i i i i i i i i i i	▶ □
	and stop here. The organization qua	alifies as a publicly	supported organi	chook a boy on li	ne 13 16a or 16h	and line 14 is 10%	or more,
178	and stop here. The organization que 10% -facts-and-circumstances te	st - 2013. If the or	ganization did not	this boy and stor	here Evnlain in P	art IV how the organ	nization
	and if the organization meets the "fa	cts-and-circumsta	nces" test, check	uns pox and stop	ed organization		
	meets the "facts-and-circumstances	test. The organiz	ation qualifies as	a publicly support	eu urganization no 13 16n 16h oi	17a, and line 15 is	10% or
ı	meets the "facts-and-circumstances to 10% -facts-and-circumstances te	st - 2012. If the or	ganization did not	CHECK & DOX OF I	detan here Evols	in in Part IV how the	· ·
	more, and if the organization meets	the "facts-and-circ	umstances" test,	CHECK THIS DOX AN	u stop nere, c spia slick eupported or	anization	>
	organization meets the "facts-and-ci	rcumstances" test	t. The organization	i quaimes as a put	Jiloly aupported oily 7h. chack this hav	and see instruction	ıs
18	Private foundation. If the organization	ion did not check :	a pox on line 13, 1	ua, iuu, ira, ur i	Sch	nedule A (Form 990	or 990-EZ) 2013

Schedule A (Form 990 or 990 EZ) 2013 BOYS HOPE/GIRLS HOPE OF ST. LOUIS, INC. 43-1202596 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

qualify under the tests listed be	low, please compl	ete Fait II./				
ection A. Public Support	- I	T	(a) 0011	(d) 2012	(e) 2013	(f) Total
alendar year (or fiscal year beginning in) ⊳	(a) 2009	(b) 2010	(c) 2011	(0) 2012	(5) -5 - 5	
1 Gifts, grants, contributions, and						
membership fees received. (Do not			4447030	1207561.	1122925.	5130806.
include any "unusual grants.")	878,854.	804,436.	<u>1117030.</u>	120/301.	TTTTTTT	
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			4147070	1207561.	1122925.	5130806.
6 Total. Add lines 1 through 5	878,854.	804,436.	1117030.	140/301.	1144740	
7a Amounts included on lines 1, 2, and					89,450	89,450.
3 received from disqualified persons					85,450.	
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0.
amount on line 13 for the year					89,450	89,450.
c Add lines 7a and 7b						5041356.
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support				(d) 2012	(e) 2013	(f) Total
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011 1117030			
9 Amounts from line 6	878,854.	804,436	111/030	1207301		
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	33,297.	31,383	26,115	30,651	37,302	. 158,748.
b Unrelated business taxable income (less section 511 taxes) from businesses						
						450 540
	33,297	31,383	. 26,115	. 30,651	. 37,302	. 158,748.
 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	9,673	. 10,219	. 3,248			
assets (Explain in Part IV.)	021 024	846 038	. 1146393	. 1272306	. 1163737	
states Form 000 is f	or the organization	r's first, second, th	nird, fourth, or fifth	ı tax year as a sect	ion 501(c)(3) orga	ni∠ation,
shook this how and eton here						
Castian C. Computation of Put	slic Support P	ercentag e			- I - T	94.23
The Date of the second paragraph and the second sec	: (line 8. column (t)	divided by line 19	, column (f))		15	95.09
40 Dublic cupport percentage from 201	12 Schedule A. Pa	rt III, line <u>15</u>			16	33.03
Continue D. Computation of Invi	estment incor	ne Percentay	e			2.97
Itt income percentage for '	2013 (line 10c. col	umn (f) divided by	Tine 13, coluini (i	7)	. 17	
						3.58
	dic	i not chack the DC	ix on line 14. ariu :	1116 12 12 111010 0101	, 00 ., 0, -, -	e 17 is not ▶ X
	مؤلم مرايدات	しゅっき へわへへと つ ハハソ	OD HOR THEN HUR	130, 0110 1110 10 10		· -
line 18 is not more than 33 1/3%, c 20 Private foundation. If the organiza	HEUR WIIIS DOX AND	a hay on line 1/	19a or 19b chec			
terminal contractions and the contractions are the contractions of the contractions of the contraction of th	tion did not oncov					990 or 990-EZ) 20

Schedule A	(Form 990 or 990 EZ) 2	013 BOYS	HOPE/GIRL	S HOPE	OF ST.	LOUIS,	INC. 4	<u>3-120259</u>	6 Page 4
Part IV	Supplemental Int	formation. P	Provide the explana	itions required	o by Part II, III	ne 10; Part II, l	ine 17a or 17	b; and Part III, lin	e 12.
	Also complete this par	t for any additio	onal information. (S	See instruction	ns).				

SCHEDULE D

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Department of the Treasury ernal Revenue Service

Inspection

Employer identification number Name of the organization 43-1202596 BOYS HOPE/GIRLS HOPE OF ST. LOUIS, Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year _____ Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$_ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 7 and section 170(h)(4)(B)(ii)? ______ In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. conservation easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2013

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Schedu	ule D (Form 990) 2013 BOYS HOP	E/GIRLS HO	PE O	ST.	LOUIS,	INC	. 4	13-120	2596	Pag	<u>e 2</u>
3 Using the organization is acquisition, accession, and other records, check any of the following trist are a significant subject to the control of the cont	F	III O Blaintaining Co	llactions of Art.	. Histoi	rical Trea	asures, or	Office	Silling	11 /13000	100110111		
check all that apply :	3 (Jsing the organization's acquisition, accession	n, and other records,	check a	ny of the fo	ollowing that a	ire a sig	initicant i	ise of its co	JIECTION	ILGITIS	
a Public exhibition d Loan or exchange programs b Scholarly research e Other Previous a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Port IV Jescrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV. line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustse, custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV. line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustse, custodial or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning belance 1d Additions during the year 1d Beginning oblance 2 Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization has been provided in Part XIII. Beginning of year blance 1a Beginning of year blance 1b Contributions 1c Complete in the organization answered "Yes" to Form 990, Part IV, line 10. Contributions 1c Contributions 1d Contributions												
b Scholarly research e	•		d	L Lo	an or excha	ange program	IS					
C Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 4 Provide a description of the organization's collections of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part XI, line 9. or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, itustes, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 1b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year e Distributions during			e	U Ot	her							
4 Provide a description of the organization is collections and explain how they further the organization selection receive densitions of art, historical treasures, or other similar assets to be sold to riske funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21: 13 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 14 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 15 If "Yes" explain the arrangement in Part XIII and complete the following table: 16 If "Yes" explain the arrangement in Part XIII and complete the following table: 17 Ending balance 18 Ending balance 19 If "Yes" explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. 19 If "Yes" explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. 19 If "Yes" explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. 19 Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 10 Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 10 Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 10 Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 10 Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 10 Endowment Funds are a fund and administered for the organization and programs of Administrative expenses 100, 91. 11 Endowment Funds not in the possession of the organization that are held and administered for the organization Part VIII. 12 Endowment Funds not in the possession of the organization that are held and administered for the organization Part VII		[] n								NZ1111		
5 During the year, did the organization solicit or receive donations of art, instortical treates, of other shot of to raise funds rather than to be maintained as part of the organization's collection? Part IV	<i>1</i> F	annide a description of the organization's coll	ections and explain	how they	/ further the	e organization	i's exen	npt purpo	se in Part	XIII.		
To be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b if "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance 1d Amount 1d Beginning balance 1d Amount 1d Beginning balance 1d Amount 1d Beginning balance 1d Beginning balance 1d Beginning balance 1d Beginning balance 1d Beginning balance 1d Beginning balance 2a Did the organization include an amount on Form 990, Part X, line 21? 2b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. 1d Beginning of year balance 1d Beginning of year balance 1d Beginning of year balance 1d Beginning of year balance 1d Beginning of year balance 1d Beginning of year balance 1d Beginning of year balance 1d Beginning of year balance 1d Beginning of year balance 2d Provide the estimated percentage of the current year on balance (line 1g, column (a)) held as: 2e Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: 2e Board designated or quasiendowment ▶ % 2e Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: 2e Board designated or quasiendowment ▶ % 2e Provide the estimated percentage of the organization that are held and administered for the organization of the organization of the organization that are held and administered for the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organiza	,- E	During the year, did the organization solicit of	receive donations of	art, histo	oricai treasi	ures, or ourer	Sittilitai	400010				K1 -
Part V Escrow and Custodial Arrangements. Complete if the organization answered reset to form one of more 990, part X; line 21: 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, part X? b if "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance	ວ : +		atained as nort of th	e organiz	ration's coll	lection?	<u></u>		. <u></u>			NO
reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. [a) Current year (b) Priory var (c) Two years back (d) Three years back (e) Four years back (e) Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Chief expenditures for facilities and programs f Administrative expenses 300,818,300,818,300,818,300,818,300,818,300,818,297,818, 297,918, 29 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 100,00		IV Escrow and Custodial Arrang	ements. Complet	e if the o	rganization	answered "Y	es" to I	Form 990	, Part IV, lir	1e 9, or		
18 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? If Yes, *explain the arrangement in Part XIII and complete the following table:		an amount on Form 990 Part	X line 21.									
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2	40	s the organization an agent, trustee, custodia	n or other intermedia	ary for co	ntributions	or other asse	ets not	included	r -	1	Γ <u></u>	NI-
C Beginning balance	10 1	on Form 990. Part X?		,					L	Yes	<u> </u>	NO
d Additions during the year e Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21? In the organization include an amount on Form 990, Part X, line 21? In the organization include an amount on Form 990, Part X, line 21? In the organization include an amount on Form 990, Part X, line 21? In the organization include an amount on Form 990, Part X, line 21? In the organization include an amount on Form 990, Part X, line 21? In the organization include an amount on Form 990, Part X, line 21? In the organization the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. In the organization has been provided in Par	, h l	f "Ves " explain the arrangement in Part XIII a	nd complete the follo	owing tal	ole:							
c Beginning balance d Additions during the year	D.	1 165, explain the arrangement	·							Amount		
d Additions during the year E Distributions during the year I Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? I Ending balance 2b Did the organization include an amount on Form 990, Part X, line 21? I Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (a) Contributions (a) Current year (b) Prior year (c) Two years back (a) Three years back (b) Two years back (a) Two years back (b) Two years back (b) Two years back (b) Two years back (c) Two years back (c) Two years back (a) Two years back (b) Two years back (b) Two years back (c) Two years back (c) Two years back (c) Two years back (d) Two years back (d) Two years back (e) Four years back (e) F		Basinning balance						10				
Existibutions during the year Finding balance Finding balan	С.	Additions during the year						1d				
Finding balance	d .	Additions during the year						. 1e				
Did the organization include an amount on Form 990, Part X, line 21? b. if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (a) Current year and programs (b) Contributions (a) Current year and programs (b) Cost or other basis (investment earnings, gains, and losses (a) Surperson (b) Prior year (c) Two years back (d) Three years back (e) Four year back (e) Four	е	Distributions during the year						1f				
Part V Endowment Funds. Complete if the organization has been provided in the provided pr	f	Ending balance	rm 000 Part X line 3	 21?						Yes	<u></u>	No
Part V Endowment Funds. Complete if the organization answered vest of the organization answered vest of the organization.	2a	Did the organization include an amount of Fo	Chook hare if the evi	nlanation	has been	provided in P	art XIII					
(a) Current year (b) Prior year (c) Iwo years back (d) Interevens usack (d) Intervens		If "Yes," explain the arrangement in Part XIII.	the organization and	swered "	Yes" to For	m 990, Part I	V, line 1	0.				
Beginning of year balance 300, 818, 300, 818, 300, 818, 297, 818, 294, 818, 300, 818, 300, 818, 300, 818, 300, 3, 000, 3,	Pan	Endowment Funds. Complete ii		(b) Pri	or year	(c) Two years	back	(d) Three	years back_	(e) Four	years l	oack
Beginning of year balance 3,000. 3,000. b Contributions 5 Net investment earnings, gains, and losses 5 Grants or scholarships 5 Other expenditures for facilities 5 and programs 6 Administrative expenses 7 Administrative expenses 8 9 End of year balance 9 Send of year year balance 9 Send of year year year year year year year year		<u> </u>										
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶			300,818.		300,610.	300	, , , ,				3,	000.
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ 100 ⋅ 00 % c Temporarily restricted endowment ▶ 96 The percentages in 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 b If "Yes" to 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" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings 79, 928, 70, 571, 99, 357, 502, 161, 291, 124, 092, 37, 199, 371, 199,												
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	¢	Net investment earnings, gains, and losses										
f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	d	Grants or scholarships										
g End of year balance	e	Other expenditures for facilities										
g End of year balance 300,818, 300,818		and programs										
g End of year balance 300,818, 300,818	f	Administrative expenses							200 010		297	818
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶		End of year halance					,818,		300,oro.		27,	010.
Board designated or quasi-endowment	2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g	i, column (a	a)) held as:						
b Permanent endowment ▶ 100.00 % c Temporarily restricted endowment ▶ % The percentages in 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				_%								
Temporarily restricted endowment The percentages in 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 b If "Yes" to 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" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) basis (investment) b Buildings C Leasehold improvements 161 291 124,092 37,199.	h	Permanent endowment ► 100.00	%									
The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iv) 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" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 507,502. 1a Land 507,502. 507,502. 507,502. c Leasehold improvements 161,291. 124,092. 37,199.		Temporarily restricted endowment	%									
Are there endowment funds not in the possession of the organization that are held and administered for the organization: Ves No		- to the ond 20 shot	ild equal 100%.									
Sa(i) X Sa(ii) Sa(ii) X Sa(ii) Sa(20	Are there endowment funds not in the posse	ssion of the organiza	ation tha	t are held a	ınd administe	red for	the orgar	nization			
(ii) related organizations (iii) related organizations b If "Yes" to 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" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) basis (other) 1a Land 507,502. 507,502. 1b Buildings 79,928. 70,571. 9,357. 27,199.	Şа										Yes	
(ii) related organizations b If "Yes" to 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" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) 1a Land 507,502. 507,502. 1b Buildings 79,928. 70,571. 9,357. 27,199.		ty.							,			
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R7 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" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 507, 502. 507, 502. b Buildings 79, 928. 70, 571. 9, 357. 161, 291. 124, 092. 37, 199.		ms (.t. di-otiono						,			ļ —	X
Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment.		(II) related organizations	s listed as required o	n Sched	ule R?					3b		1
Part VI Land, Buildings, and Equipment.		if "Yes" to 3a(ii), are the related organization	organization's ende	owment f	unds.							
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property	4	Describe in Part XIII the Intended uses of the	ent.				-					
Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation	Pai	Tyl Larid, Dulldings, and Equipm	d "Ves" to Form 990	n Part IV	. line 11a. S	See Form 990	, Part X	, line 10.				
basis (investment) basis (other) depreciation 1a Land 507,502. 507,502. b Buildings 79,928. 70,571. 9,357. c Leasehold improvements 161,291. 124,092. 37,199.			(a) Cost or C	ther	(h) Cos	t or other	(c)	Accumula	ated	(d) Boo	ok valu	ıe
1a Land 507,502. 507,502. b Buildings 945,917. 544,680. 401,237. c Leasehold improvements 79,928. 70,571. 9,357. 161,291. 124,092. 37,199.		Description of property					, d	epreciatio	on			
1a Land 945,917. 544,680. 401,237. b Buildings 79,928. 70,571. 9,357. c Leasehold improvements 161,291. 124,092. 37,199.										50)7,5	<u>02.</u>
b Buildings								544	680.	40	1,2	237.
c Leasehold improvements	b										9,3	<u> 57.</u>
	С	·										
d Equipment	d	Equipment						<u> </u>				
Other 13,333.	e	Other					l					
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) Schedule D (Form 990) 201	Tota	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Par	t X, colur	nn (B), line	10(C).)	*******					

332053 09-25-13

Schedule D (Form 990) 2013

art XI Reconciliation of Revenue per Audited Financial Sta	a 12a	•		
Complete if the organization answered "Yes" to Form 990, Part IV, line	3 12a.		1	1,416,311
Total revenue, gains, and other support per audited financial statements			HARRY TO SERVICE STREET	
Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a	70,662.		
a Net unrealized gains on investments		111,569.		
b Donated services and use of facilities c Recoveries of prior year grants				
(D) (D) (D) (D) (D) (D) (D) (D) (D) (D)				
e Add lines 2a through 2d			2e	182,23
Subtract line 2e from line 1			3	1,234,08
Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	11,335.		
b Other (Describe in Part XIII.)				11,33
a Add lines 4e and 4h			4c	$\frac{11,35}{1,245,41}$
This must equal Form 000 Part I line 12	1		5 Detu	
art XII Reconciliation of Expenses per Audited Financial St	atements with	i Experises bei	lictai	1 1 8 5
Complete if the organization answered "Yes" to Form 990, Part IV, lin	e 12a.		1	1,320,68
Total expenses and losses per audited financial statements				<u> </u>
Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا ۔ ا	111,569.		
a Donated services and use of facilities		111,505.		
b Prior year adjustments				
c Other losses				
d Other (Describe in Part XIII.)			2e	111,56
e Add lines 2a through 2d Subtract line 2e from line 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3	1,209,11
Down IV line 25 but not on line 1:	.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DAAN DAAN	
Lawrence not included on Form 990, Part VIII line 7b	4a	<u>11,335.</u>		
and the state of t	4b			
Add lines 4a and 4h			4c	11,33
est VIII Supplemental Information	18.)		5 4; Part	
Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 Part XIII Supplemental Information. ovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	4; Part IV, lines 1t	and 2b; Part V, line		
Part XIII Supplemental Information. rovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a ART X, LINE 2: XPLANATION: THE ORGANIZATION IS EXEMPT 1 ECTION 501(C)(3) OF THE INTERNAL REVENUE	4; Part IV, lines 1t any additional informulation of the second s	e and 2b; Part V, line mation. RAL INCOME HE "CODE")	4; Part TAX	ES UNDER
Part XIII Supplemental Information. ovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a ART X, LINE 2: XPLANATION: THE ORGANIZATION IS EXEMPT 1	4; Part IV, lines 1t any additional informulation of the second s	e and 2b; Part V, line mation. RAL INCOME HE "CODE")	4; Part TAX	X, line 2; Part XI, ES UNDER
Part XIII Supplemental Information. ovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a ART X, LINE 2: XPLANATION: THE ORGANIZATION IS EXEMPT I ECTION 501(C)(3) OF THE INTERNAL REVENUE	4; Part IV, lines 1b any additional information of the second sec	e and 2b; Part V, line mation. RAL INCOME HE "CODE") AS DEFINE	TAX , EX	X, line 2; Part XI, ES UNDER CEPT ON NI THE CODE
Part XIII Supplemental Information. Dovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a sart X, LINE 2: EXPLANATION: THE ORGANIZATION IS EXEMPT INTERNAL REVENUENCE COME DERIVED FROM UNRELATED BUSINESS AS A CCORDINGLY, THE ORGANIZATION FILES AS A	4; Part IV, lines 1b any additional infor FROM FEDEI E CODE (TI CTIVITIES	and 2b; Part V, line mation. RAL INCOME HE "CODE") AS DEFINE!	TAX , EX O IN	X, line 2; Part XI, ES UNDER CEPT ON NI THE CODE
Part XIII Supplemental Information. Ovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a ART X, LINE 2: XPLANATION: THE ORGANIZATION IS EXEMPT INTERNAL REVENUE ECTION 501(C)(3) OF THE INTERNAL REVENUE NCOME DERIVED FROM UNRELATED BUSINESS AS A COORDINGLY, THE ORGANIZATION FILES AS A PHE ORGANIZATION FILES AS A PHE ORGANIZATION FOLLOWS GUIDANCE ISSUED INCOME TAXES AND HAS EVALUATED ITS TAX P	4; Part IV, lines 1b any additional information of the second of the sec	and 2b; Part V, line mation. RAL INCOME HE "CODE") AS DEFINED PT ORGANIZA ASB ON ACCO	TAX EX O IN ATIC	X, line 2; Part XI, ES UNDER CEPT ON NI THE CODE ON. CING FOR
Part XIII Supplemental Information. Ovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a ART X, LINE 2: XPLANATION: THE ORGANIZATION IS EXEMPT INTERNAL REVENUENCE DERIVED FROM UNRELATED BUSINESS AND COORDINGLY, THE ORGANIZATION FILES AS A PHE ORGANIZATION FILES AS A PHE ORGANIZATION FOLLOWS GUIDANCE ISSUED INCOME TAXES AND HAS EVALUATED ITS TAX PARTITIONS, AUDITS, PROPOSED SETTLEMENT	4; Part IV, lines 1b any additional information of the second of the sec	and 2b; Part V, line mation. RAL INCOME HE "CODE") AS DEFINED PT ORGANIZA ASB ON ACCO	TAX EX IN ATIC	X, line 2; Part XI, ES UNDER CEPT ON NI THE CODE ON. CING FOR CUTES OF
Part XIII Supplemental Information. Ovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a ART X, LINE 2: XPLANATION: THE ORGANIZATION IS EXEMPT INTERNAL REVENUE ECTION 501(C)(3) OF THE INTERNAL REVENUE INCOME DERIVED FROM UNRELATED BUSINESS AND COORDINGLY, THE ORGANIZATION FILES AS A PROPOSED SETTLEMENT AUTHORITATIVE RULINGS, AND BELIEVES THAT	4; Part IV, lines 1b any additional information of the second of the sec	and 2b; Part V, line mation. RAL INCOME HE "CODE") AS DEFINED PT ORGANIZA ASB ON ACCOME EXPIRING S IN TAX L SION FOR I	TAX EX O IN ATIC	X, line 2; Part XI, ES UNDER CEPT ON NI THE CODE ON. CING FOR CUTES OF AND NEW ME TAXES I
Part XIII Supplemental Information. Dovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a ART X, LINE 2: EXPLANATION: THE ORGANIZATION IS EXEMPT INTERNAL REVENUE ECTION 501(C)(3) OF THE INTERNAL REVENUE INCOME DERIVED FROM UNRELATED BUSINESS AND COORDINGLY, THE ORGANIZATION FILES AS A SHE ORGANIZATION FILES AS A SHE ORGANIZATION FOLLOWS GUIDANCE ISSUED INCOME TAXES AND HAS EVALUATED ITS TAX PARTITIONS, AUDITS, PROPOSED SETTLEMENT	4; Part IV, lines 1b any additional information of the second of the sec	and 2b; Part V, line mation. RAL INCOME HE "CODE") AS DEFINED PT ORGANIZA ASB ON ACCOME EXPIRING S IN TAX L SION FOR INTERING HE ORGANIZA	TAX EX O IN ATIC OUNT STAT AW A NCON	X, line 2; Part XI, ES UNDER CEPT ON NI THE CODE ON. CING FOR CUTES OF AND NEW ME TAXES I ON'S RETUR

Chedule F) (Form 990) 2013	3 1	BOYS HO	PE/GIRLS	HOPE	OF	ST.	LOUIS,	INC.	43-120	<u> 2596</u>	Page 5
Part XIII	(Form 990) 2013 Supplemen	tal Inform	ation (conti	nued)								
	RITIES.											
MOTHOL	<u>, , , , , , , , , , , , , , , , , , , </u>											
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·												
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											- D (F	m 990) 2(

SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Open To Public Inspection

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

ternal Revenue Service	 Information abou 	t Schedule G (F	orm 990 or	990-EZ)	and its i	nstruc	tions is at www.iis.y	 	Employer iden	tification number
lame of the organization		. /CIDI C	TIODE	OF C	ers T	.OIT	TS TNC.		43-1202	
	BOYS HOPE	:/GIRLS	HUPE	OF B	rod "Ac	e" to	Form 990, Part IV, li			
required to cor	mplete this part.									
1 Indicate whether the o	rganization raised	funds through	any of th	e followir	ig activ	ities.	Check all that apply.			
a Mail solicitation			e	J Solicitat	ion of r	ion-ge	Weltiment grants			
b Internet and en	nail solicitations		f				nment grants			
c Phone solicitati			g L	Special	tundra	sing e	events			
d In-person solici	tations				امريا ما	ina of	ficare directors tru	stees	or	
2 a Did the organization	nave a written or o	ral agreement	with any i	naiviauai	(Includ	onal fi	undraising services	7	Yes	No
key employees listed b If "Yes," list the ten h	in Form 990, Part	VII) or entity if) CONNECTI	OU MINI h	iont to	onai i	ements under which	the fu	ındraiser is to l	oe
b If "Yes," list the ten h	ighest paid individ	uals or entitles	s (lundrais	eis; purs	uant to	agro	Simonico ante-			
compensated at leas	t \$5,000 by the or	ganization.			· · · · · ·			Τ		
(i) Name and address of or entity (fundra		(ii) A	Activity		(iii) fundre have cu or con contribu	stody	(iv) Gross receipts from activity	l f	Amount paid r retained by) undraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization
					Yes	No				
					-			-		
								-		
								-		
								-		
-										
						<u></u>				
Total			<u></u>			📂				
Total 3 List all states in whice or licensing.	h the organization	is registered o	or licensed	i to solici	t contri	butior	ns or has been notifi	ied it is	exempt from	registration
Or moorioung.										
			.4	for Eor	n gan 4	or gar)-EZ.	Sch	edule G (Form	990 or 990-EZ) 201
LHA For Paperwork Re	duction Act Notic	e, see the in:	ad delivits	, (OI 1 OI)	555 (550				

332081 09-12-13

			(a) Event #1 DINNER	(b) Event #2 GOLF TOURNAMENT (event type)	(c) Other events 4 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	332,080.		264,914.	750,656.
Œ	2	Less: Contributions	290,499.	113,564.	179,016.	583,079.
	3	Gross income (line 1 minus line 2)	41,581.	40,098.	85,898.	167,577.
	4	Cash prizes				
w	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
irect Ey	7	Food and beverages				
Ö	8 9	Entertainment	41,581.		85,898.	167,577 167,577
	10					0
D-	11	Net income summary. Subtract line 10 from	line 3, column (d) answered "Yes" to Forn	n 990, Part IV, line 19, or r	eported more than	
Pa	11		answered "Yes" to Forn	n 990, Part IV, line 19, or r	eported more than	(d) Total gaming (add
	11	III Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	line 3, column (d) answered "Yes" to Forn (a) Bingo	n 990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
	11	III Gaming. Complete if the organization	answered "Yes" to Forn	n 990, Part IV, line 19, or r	eported more than	(d) Total gaming (add
Revenue	11	\$15,000 on Form 990-EZ, line 6a. Gross revenue	answered "Yes" to Forn (a) Bingo	n 990, Part IV, line 19, or r	eported more than	(d) Total gaming (add
Expenses Revenue	11 rt	\$15,000 on Form 990-EZ, line 6a. Gross revenue	answered "Yes" to Forn (a) Bingo	n 990, Part IV, line 19, or r	eported more than	(d) Total gaming (add
Direct Expenses Revenue	11 rt	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes	answered "Yes" to Forn (a) Bingo	n 990, Part IV, line 19, or r	eported more than	
Expenses Revenue	11 rt	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes	answered "Yes" to Form (a) Bingo Yes%	(b) Pull tabs/instant bingo/progressive bingo Yes%	(c) Other gaming Yes%	(d) Total gaming (add col. (a) through col. (c)
Expenses Revenue	11 rt 2 3 4	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	answered "Yes" to Form (a) Bingo Yes% No	(b) Pull tabs/instant bingo/progressive bingo Yes% No	(c) Other gaming Yes%	(d) Total gaming (add col. (a) through col. (c
Expenses Revenue	11 2 3 4 5	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	(a) Bingo Yes % No gh 5 in column (d)	(b) Pull tabs/instant bingo/progressive bingo Yes% No	(c) Other gaming Yes % No	(d) Total gaming (add col. (a) through col. (c
Direct Expenses Revenue	11 2 3 4 5 6 7 8	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	answered "Yes" to Form (a) Bingo Yes 96 No gh 5 in column (d) 7 from line 1, column (d) rates gaming activities:	(b) Pull tabs/instant bingo/progressive bingo Yes% No	c) Other gaming Yes% No	(d) Total gaming (add col. (a) through col. (c

Schedule G (Form 990 or 990-EZ) 2013

332082 09-12-13

_				
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_				
_				
	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).			
P	art IV Supplemental Information, Provide the explanations required by Part I, line 2b, columns (III) and (V), and Part III	ines	ə, 9D, 1 ——	
	the transfer of the transfer o	lim + -	0.05	ION 155
	retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
.,	a is the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	No
17	Mandatory distributions:			
	Director/officer Employee Independent contractor			
	Description of services provided			
	Gaming manager compensation > \$			
	Name			
16	Gaming manager information:			
	Address			
	Name			
•	c If "Yes," enter name and address of the third party:			
	of gaming revenue retained by the third party 🕨 🕏			
,	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
15:	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L	162	
	Address -		Voc	∏ No
	Name			
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	An outside facility	13b	<u> </u>	%
13	Indicate the percentage of gaming activity operated in: The organization's facility	13a		<u>%</u>
	to administer charitable gaming?			
12	Does the organization operate gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		Yes	No

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Attach to Form 990. Department of the Treasury Internal Revenue Service SCHEDULE I (Form 990)

spartment o	epartment of the Treasury		
ternal Rever	iternal Revenue Service	▼ Information about Schedule I (Form 990) and its first devices a second schedule in the properties of the properties o	ition number
ame of th	lame of the organization		43-1202596
		BOYS HOPE/GIRLS HOPE OF ST. LOUIS, INC.	
Part	General	Part I General Information on Grants and Assistance	
P. Doe	s the organi	he amount of the grants or assistance, the grantees' eligibility tor the grants or assistance, and the servicen	No X No
-	aria usad to		
5	מומ מצמ מום		

X No

(e) Amount of valuation (book, non-cash assistance FMV, appraisal, other)	Part II Grants and Other Assistance to Governments and Organizations	Governments an	id Organizations in the ما ما ما	in the United States. Complete	complete if the organded.	anization answered "\	in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any additional space is needed.	, line 21, tor any
(b) EN (c) The Cash grant non-cash assistance assistance on the figure (c) The control of the fi	recipient that received more than	\$5,000. Pan II ca	n be duplicated if addition	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
	Name and address of organization or government	(a)	if applicable	cash grant	non-cash assistance	variation (book, FMV, appraisal, other)	non-cash assistance	or assistance
								▲
	L. 151 151 151 151 151 151 151 151 151 15							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2013)

Schedule I (Form 990) (2013) Page 2 (f) Description of non-cash assistance 43-1202596 (e) Method of valuation (book, FMV, appraisal, other) (Form 990) (2013) BOYS HOPE/GIRLS HOPE OF ST. LOUIS, INC.
Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. CASH (d) Amount of non-cash assistance 39 175,035. (c) Amount of cash grant 62 (b) Number of recipients TUITION, SCHLORSHIPS AND OTHER ASSISTANCE (a) Type of grant or assistance Schedule I (Form 990) (2013) 332102 10-29-13 Part III

SCHEDULE M (Form 990)

Noncash Contributions

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

Name of the organization 43-1202596 BOYS HOPE/GIRLS HOPE OF ST. LOUIS, Types of Property Part I (d) (c) (a) Noncash contribution Method of determining Number of Check if noncash contribution amounts amounts reported on contributions or applicable tems contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 FAIR MARKET VALUE X Books and publications 4 FAIR MARKET VALUE 4,106. X Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 Securities - Closely held stock _____ 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other... Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies 20 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 FAIR MARKET VALUE 22,050. 30 (VARIOUS NON-C) Other 25 VALUE <u>11,2</u>39. FAIR MARKET 18 X (ENTERTAINMENT) Other 26 FAIR MARKET VALUE 3,690. 16 (GIFT CERTIFIC) X Other > 27 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement No Yes 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for 30a the entire holding period? b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 Х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х 32a contributions? If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II. For Paperwork Reduction Act Notice, see the Instructions for Form 990.

332141 09-03-13

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G HODE/GIRLS HOPE OF ST. 02020 01 ANTE AFRAGO DA

Schedule M	(Form 990) (2013)	BOYS	HOPE/	GIRLS	HOPE	OF :	ST.	LOUIS,	INC.	43-120259	
Part II	Supplemental is reporting in Part this part for any ac	Informa	ation. Pro (b), the nu	ovide the in	formation ntributions	required s, the nu	l by Pa mber c	rt I, lines 30b of items recei	, 32b, and 3 ved, or a co	3, and whether the org mbination of both. Also	anization complete
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SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

BOYS HOPE/GIRLS HOPE OF ST. LOUIS, INC.

Employer identification number 43-1202596

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND NEGLECTED BOYS AND GIRLS THROUGH GUIDANCE, EDUCATION FINANCIAL
SUPPORT AND ENCOURAGEMENT.
FORM 990, PART VI, SECTION B, LINE 11:
EXPLANATION: ALTHOUGH THE ORGANIZATION IS NOT REQUIRED TO FILE A FORM 990
WITH THE IRS, THE ORGANIZATION'S BOARD OF DIRECTORS IS PROVIDED A PDF COPY
OF THE FORM 990 FOR REVIEW PRIOR TO FINALIZING.
FORM 990, PART VI, SECTION B, LINE 12C:
EXPLANATION: UPON OR BEFORE ELECTION, HIRING OR APPOINTMENT, EMPLOYEES,
VOLUNTEERS AND BOARD MEMBERS ARE ASKED TO MAKE A FULL, WRITTEN DISCLOSURE
OF INTEREST, RELATIONSHIPS AND HOLDINGS THAT COULD POTENTIALLY RESULT IN A
CONFLICT OF INTEREST. THIS WRITTEN DISCLOSURE WILL BE KEPT ON FILE AND
UPDATED ANNUALLY.
FORM 990, PART VI, SECTION C, LINE 19:
EXPLANATION: DOCUMENTS ARE NOT MADE AVAILABLE TO THE PUBLIC.