|                                  | 2021 Tax Return(s)  |
|----------------------------------|---|
| Prepared for                     | CANCER SUPPORT COMMUNITY<br>OF GREATER ST. LOUIS<br>CLIENT CODE: 10635000:V1                    |
| Account Number<br>Release Number | 758354<br>2021.05080  |
| Prepared by                      | LOPATA, FLEGEL & COMPANY LLP<br>600 MASON RIDGE CENTER DR., SUITE 100<br>ST. LOUIS, MO<br>63141 |
|                                  | (314) 514-8881  |
| Processing                       | Date: 05/12/2023<br>Time: 12:55:43  |
| Special<br>Instructions          |   |
| Messages                         |   |
|                                  |   |
|                                  |   |
|                                  |   |
|                                  |   |

\_\_\_ ProSystem *fx*<sup>.</sup>

INFORMATIONAL

Form: 990-4 Sheet: 1 Box: 38

Form 990. Page 3, Part IV, Line 11a. The question on line 11a has calculated an answer of "Yes" based on the corresponding data on Part X, line 10 of the balance sheet. If this is not correct make an entry of "N" on Interview Form 990-4, Box 38. (35932)

Form: 990-4 Sheet: 1 Box: 42

Form 990. Page 3, Part IV, Line 11e. The question on line 11e has calculated an answer of "Yes" based on the corresponding data on line 25 of the balance sheet. If this is not correct make an entry of "N" on Interview Form 990-4, Box 42. (35936)

Form: 990 Page 6

Form 990. Page 6, Part VI, line 17. No information has been entered on Interview Form 8, to complete line 17 regarding the states to which the organization must report. Consequently, the notation "None" has printed on line 17. If this is not correct, use Interview Form 8, Boxes 30 through 43, to enter the appropriate information. (30080)

Form: 990 Page 8

Form 990. Page 8, Part VII, line 2. The total number (1) of individuals who received more than \$100,000 in reportable compensation from the organization has been calculated from the entries on Interview Form 990-9. This should be reviewed. If there were any individuals who received more than \$100,000 in reportable compensation from the organization that were not included on Interview Form 990-9, this calculated number will be incorrect. An entry may be made on Interview Form 990-10, Box 101 to override this item. (33424)

Form: A-3 Sheet: 1 Box: 60

 Schedule A. Page 2, Part II. The entries to identify excess contributions on Interview Form A-3, Boxes 60 through 89, contained 8 individual(s) whose contributions were not in excess of the amount calculated for line 5 and consequently has/have been excluded from the amount on line 5. (30002)

Form: Sch D Pg 4

Schedule D (Form 990). Page 3, Part X. An amount is present for total liabilities. If the organization had financial statements for the year that contained a footnote regarding the organization's liability for uncertain tax positions under FIN 48 a statement must be included on Schedule D, Part XIII providing the text of this footnote. Use Interview Form 990-17, Box 170 to prepare this statement. Refer to the official instructions for Schedule D (Form 990), Part X for specific reporting requirements. (34660)

Form: DP-8 Sheet: 1 Box: 37

Depreciation. Federal Form 4562 related to Form 990 Page 10, was not printed because there are no current year MACRS acquisitions, listed property assets or amortizable assets. Note that Form 4562 is never required to be filed for Form 990. However, if desired Form 4562 may be forced to print by making an entry on Interview Form DP-8, Box 37. (30144)

Form: EF-1 Sheet: 1 Box: 72

Electronic Filing. The ERO signature has been printed on Form 8879-TE for Form 990. If this is not desired it may be suppressed by making the appropriate entry on Interview Form EF-1, Box 72. (37915)

Form: B-1 Sheet: 1 Box: 78

Schedule B. Page 2, Part I. Because the 33 1/3% support test Special Rule has been met, only contributors whose total contributions of \$5,000 or more were greater than \$15,914 which is 2% of Form 990, Part VIII, line 1h have been included on Schedule B, Part I. Consequently, 58 individuals whose contributions did not meet this requirement have been excluded from Schedule B. If desired, Interview Form B-1, Box 78, may be used to force or prevent the inclusion of contributors on an individual contributor basis or Interview Form 9, Box 54, may be used to force the inclusion of all contributors. (30139)

Form: E-filing

Electronic Filing. Form 8868 has been prepared for Form 990 for electronic filing. The filing due date (11/15/22) for Form 8868 has passed. Note that the IRS will not accept an extension that is filed after the due date (including the 5-day perfection period, if applicable). (36358)

Form: EF-2 Sheet: 1 Box: 65

Electronic Filing. The signing officer's social security number has not been entered. Nothing is required to be entered. If nothing is entered, "999009999" will be sent in the electronic file. If the signing partner or member is foreign and does not have a SSN/ITIN, please enter "888008888". The signing officer's ID can be entered on Interview Form EF-2, Box 65. (36255)

Form: EF-2 Sheet: 1 Box: 43

Electronic Filing. The following EFIN 436526 is being used to electronically file Form 990. Be sure that this EFIN is listed in the IRS database and is in accepted status for processing of Exempt Organization returns. The IRS Ogden help desk (866 255-0654) may be contacted to update this EFIN for electronic filing of Exempt Organization returns if necessary. (37015)

Form: EF-1 Sheet: 1 Box: 100

Electronic Filing. The name control indicated in the electronic filing for this return is CANC. If this information isn't correct, an override is available on Interview Form EF-1, Box 100. Publication 4163 can be used to understand the rules regarding what the name control should be. Businesses or authorized representatives may contact the IRS Business Specialty Line at 1-800-829-4933 for assistance. (39455)

Form: FD eFile

Electronic Filing Extension. Form 8868 for Form 990 has been selected for electronic filing. Since there is no balance due with the electronically filed automatic extension, Form 8879-TE is not required for signature authorization. The preparation of Form 8879-TE for Form 8868 will be suppressed. (39480)

Electronic Filing Extension. Form 8868 for Form 990 has been selected for electronic filing. If a printed copy of the return is generated and electronic processing of the return is completed, do not mail the printed copy of the return to the IRS. (39485)

Electronic Filing. Form 990 has been selected for electronic filing. If a printed copy of the return is generated and electronic processing of the return is completed, do not mail the printed copy of the return to the IRS. Form 8879-TE must be retained by the electronic return originator for three years. (39494)

Form: Form 8868

•

Form 8868 Extension Information. Form 990 is allowed one 6-month extension. The extension for Form 990 is automatic and must be requested by filing Form 8868 on or before November 15, 2022. (34477)

#### ELECTRONIC FILING STATUS REPORT

|                              | TAXING AUTHORI    | ΤΥ    | RETURN STATUS          |          | ELECTRONIC FILING STATUS | DATE EXPORTED |
|------------------------------|-------------------|-------|------------------------|----------|--------------------------|---------------|
| FEDERAL FORM<br>FEDERAL FORM | 990<br>8868 (FORM | 1990) | QUALIFIED<br>QUALIFIED | ACCEPTED |                          | 11/01/2022    |
|                              |                   |       |                        |          |                          |               |
|                              |                   |       |                        |          |                          |               |
|                              |                   |       |                        |          |                          |               |
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|                              |                   |       |                        |          |                          |               |
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|                              |                   |       |                        |          |                          |               |
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|                              |                   |       |                        |          |                          |               |

# **Input Overrides**

CANCER SUPPORT COMMUNITY

|               |          |             |            |   | 10 1507517                            |
|---------------|----------|-------------|------------|---|---------------------------------------|
| NAME:<br>Unit | OF GREA  | Entity      | Box        | DESCRIPTION ID Nur                      | nber: 43–1587517<br>Amount/Percentage |
| Unit          | 1 01111  | Lituty      |            | DEPRECIATION/AMORTIZATION - PROGRAM     | Amount/Fercentage                     |
| 990           | 990-14   | 1           |            | SERVICES                                | 15,643.                               |
| 550           | <u> </u> |             |            | DEPRECIATION/AMORTIZATION - MANAGEMENT  | 15,015.                               |
| 990           | 990-14   | 1           |            | & GENERAL                               | 1,840.                                |
|               | 330 11   | <sup></sup> |            |   |                                       |
| 990           | 990-14   | 1           | .03        | DEPRECIATION/AMORTIZATION - FUNDRAISING | 920.                                  |
|               |          |             |            | COMPENSATION OF CURRENT OFFICERS - MGMT |                                       |
| 990           | 990-14   |             | 35         | & GENERAL                               | 7,705.                                |
|               |          |             |            | COMPENSATION OF CURRENT OFFICERS -      |                                       |
| 990           | 990-14   |             | 36         | FUNDRAISING                             | 108,748.                              |
|               |          |             |            | END OF YEAR BALANCE - PRIOR YEAR        |                                       |
| 990-D         | 990D-3   | 1           |            | ENDOWMENT FUNDS                         | 268,371.                              |
|               |          |             |            | END OF YEAR BALANCE - TWO YEARS BACK    |                                       |
| 990-D         | 990D-3   | 1           |            | ENDOWMENT FUNDS                         | 267,371.                              |
|               |          |             |            | END OF YEAR BALANCE - THREE YEARS BACK  |                                       |
| 990-D         | 990D-3   | 1           |            | ENDOWMENT FUNDS                         | 267,371.                              |
| -             |          |             |            | END OF YEAR BALANCE - FOUR YEARS BACK   |                                       |
| 990-D         | 990D-3   | 1           |            | ENDOWMENT FUNDS                         | 266,221.                              |
|               | 0005 4   |             |            | OTHER LEASEHOLD IMPROVEMENTS -          | 105 504                               |
| SCHD          | 990D-4   |             | 38         | COST/OTHER BASIS                        | 185,794.                              |
|               |          |             | 20         |   | 105 704                               |
| SCHD          | 990D-4   |             | 38         | LEASEHOLD IMPROVEMENTS - DEPRECIATION   | 185,794.                              |
| SCHD          | 990D-4   |             | 42         | OTHER EQUIPMENT - COST/OTHER BASIS      | 77,746.                               |
| асно          | 990D-4   |             | 42         | OTHER EQUIPMENT - COST/OTHER BASIS      | //,/40.                               |
| SCHD          | 990D-4   |             | 43         | EQUIPMENT - DEPRECIATION                | 46,299.                               |
| Dend          | <u> </u> |             | <u>+</u> J |   | ±0,255.                               |
| SCHD          | 990D-4   |             | 46         | OTHER - COST/OTHER BASIS                | 0.                                    |
|               |          |             |            |   |                                       |
| SCHD          | 990D-4   |             | 47         | OTHER - DEPRECIATION                    | 0.                                    |
|               |          |             |            |   |                                       |
| 990           | 990-16   |             | 49         | BUILDINGS AND EQUIPMENT - END OF YEAR   | 263,540.                              |
|               |          |             |            |   |                                       |
| 990           | 990-16   |             | 51         | ACCUMULATED DEPRECIATION - END OF YEAR  | 220,192.                              |
|               |          |             |            |   |                                       |
| 990           | 990-13   | 1           | .64        | TOTAL REVENUE                           | 784,370.                              |
|               |          |             | <b>6 F</b> |   | <b>T</b> 00,000                       |
| 990           | 990-15   |             | 65         | TOTAL EXPENSES                          | 722,022.                              |
| 000           | 000 15   |             | 66         |   | 62 240                                |
| 990           | 990-15   |             | 66         | REVENUE LESS EXPENSES                   | 62,348.                               |
|               |          |             |            |   |                                       |
|               |          |             |            |   |                                       |
|               |          |             |            |   |                                       |
|               |          | ├           |            |   |                                       |
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|               |          |             |            |   |                                       |
|               |          |             |            |   |                                       |
|               |          |             |            |   |                                       |

| EMILY - 05/08/ | 23 10:53AM | INTERVIEW | FORM | 990-2 |
|----------------|------------|-----------|------|-------|
|----------------|------------|-----------|------|-------|

| TOTAL PROGRAM SERVICES<br>PER GFR WP | EXP | 505,362.00 |
|--------------------------------------|-----|------------|
|                                      |     | 505,362.00 |

EMILY - 05/08/23 10:53AM INTERVIEW FORM 990-2

| OFFSITE | PROGRAM | SUPPORT | PER | FS | 26,134.00 |
|---------|---------|---------|-----|----|-----------|
|         |         |         |     | _  | 26,134.00 |

EMILY - 05/08/23 01:11PM INTERVIEW FORM 990-14

| LEGAL               | 59,830.00  |
|---------------------|------------|
| LESS: DONATED LEGAL | -14,000.00 |
|                     | 45,830.00  |

EMILY - 05/08/23 01:11PM INTERVIEW FORM 990-14

| RENT<br>LESS: DONATED RENT |  | 117,430.00<br>-32,742.00 |           |
|----------------------------|--|--------------------------|-----------|
|                            |  |                          | 84,688.00 |

EMILY - 05/09/23 09:58AM INTERVIEW FORM 990D-4

| PY A/D          | 156,686.00 |
|-----------------|------------|
| TOTAL CY DEPR   | 18,403.00  |
| LESS: EQUIPMENT | -1,196.00  |
|                 | 173,893.00 |

EMILY - 05/09/23 09:59AM INTERVIEW FORM 990D-4

| PY A/D      | 45,103.00 |
|-------------|-----------|
| CY DEPR EXP | 1,196.00  |
|             | 46,299.00 |

EMILY - 05/11/23 10:23AM INTERVIEW FORM 990-11

| CAPITAL | GAINS | DISTRIBUTIONS | 2,841.00 |
|---------|-------|---------------|----------|
|         |       |               | 2,841.00 |

000901 04-01-21

### EMILY - 04/29/22 03:35PM INTERVIEW FORM DP-1

| FULL COST          | 5,000.00 |
|--------------------|----------|
| LESS: SOLD PORTION | -800.00  |
|                    | 4,200.00 |

EMILY - 04/29/22 03:35PM INTERVIEW FORM DP-1

| FULL A/D           | 833.00  |
|--------------------|---------|
| LESS: SOLD PORTION | -171.00 |
|                    | 662.00  |

EMILY - 04/28/22 09:23AM INTERVIEW FORM A-2

| CASH CONTRIB FROM FUNDRAISING | 351,725.00 |
|-------------------------------|------------|
| CASH CONTRIB ALL OTHER        | 305,119.00 |
|                               | 656,844.00 |

EMILY - 05/08/23 01:50PM INTERVIEW FORM A-2

| <br>CONTRIB<br>CONTRIB | - | FUNDRAISING<br>OTHER | 458,164.00<br>332,581.00 |
|------------------------|---|----------------------|--------------------------|
|                        |   |                      | 790,745.00               |

WANNING - 01/15/20 02:53PM INTERVIEW FORM A-2

CASH CONTRIB FROM FUNDRAISING CASH CONTRIB FROM ALL OTHER NONCASH CONTRIB FROM ALL OTHER

WANNING - 04/17/21 01:20PM INTERVIEW FORM A-2

CASH CONTRIB FROM FUNDRAISING CASH CONTRIB FROM ALL OTHER NONCASH CONTRIB FROM ALL OTHER

000901 04-01-21

CASH CONTRIB FROM FUNDRAISING CASH CONTRIB FROM ALL OTHER NONCASH CONTRIB FROM ALL OTHER

# 2021 Return Summary

CANCER SUPPORT COMMUNITY OF GREATER ST. LOUIS

FORM 990:

43-1587517

0.

0.

| TOTAL REVENUE                                | 833,312. |
|--|----------|
| TOTAL EXPENSES                               | 770,067. |
| EXCESS <deficit></deficit>                   | 63,245.  |
| BEGINNING NET ASSETS                         | 568,885. |
| CHANGES IN NET ASSETS                        | -48,613. |
| ENDING NET ASSETS (1)                        | 583,517. |
|  |          |
| BALANCE SHEET ANALYSIS                       |          |
|  |          |
| ENDING TOTAL ASSETS                          | 668,536. |
| ENDING TOTAL LIABILITIES                     | 85,019.  |
| ENDING TOTAL NET ASSETS OR FUND BALANCES (2) | 583,517. |
|  |          |

ENDING TOTAL ASSETS MINUS LIABILITIES AND NET ASSETS ENDING NET ASSETS DIFFERENCE BETWEEN ITEMS (1) AND (2)

| 2021 F   | Return Summary |            |
|--|----------------|------------|
| CANCER SUPPORT COMMUNITY<br>OF GREATER ST. LOUIS |                | 43-1587517 |
|  | FEDERAL        | 990 EXTN   |
| FORM NAME  | 990            | 8868       |
| E-FILE REQUESTED                                 | YES            | YES        |
| DUE DATE   | 11/15/22       | 11/15/22   |
| EXTENDED DUE DATE                                | 05/15/23       | 05/15/23   |
| DIRECT DEPOSIT                                   | N/A            | N/A        |
| ELECTRONIC WITHDRAWAL                            | N/A            | N/A        |
| DATE CALCULATED                                  | 05/12/23       | 05/12/23   |
| TIME CALCULATED                                  | 12:54:57       | 12:54:57   |
| RELEASE VERSION                                  | 2021.05080     | 2021.05080 |
| DATE EXPORTED                                    |                | 11/01/22   |
| TIME EXPORTED                                    |                | 10:29:18   |
| EXPORT VERSION                                   |                | 2021.05080 |
|  |                |            |



600 Mason Ridge Center Drive Suite 100 St. Louis, Missouri 63141 314 514-8881 Fax 314 514-8872

Accountants and Management Consultants

CANCER SUPPORT COMMUNITY OF GREATER ST. LOUIS 1058 OLD DES PERES ROAD ST. LOUIS, MO 63131

DEAR PEGGY,

ENCLOSED IS THE ORGANIZATION'S 2021 EXEMPT ORGANIZATION RETURN.

THE ORIGINAL OF EACH OF THE ABOVE-MENTIONED RETURN(S) SHOULD BE DATED AND SIGNED IN ACCORDANCE WITH THE FILING INSTRUCTIONS ATTACHED TO THE COPY OF THE RETURN. THIS COPY IS FOR YOUR RECORDS AND SHOULD BE RETAINED FOR YOUR FILES.

WE HAVE ENCLOSED MAILING ENVELOPES FOR YOUR CONVENIENCE IN FILING THE RETURN.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

VERY TRULY YOURS,

WENDY G. LEWIS, MANAGER LOPATA, FLEGEL & COMPANY LLP

# TAX RETURN FILING INSTRUCTIONS

## FORM 990

### FOR THE YEAR ENDING

JUNE 30, 2022

| Prepared for                                       | CANCER SUPPORT COMMUNITY<br>OF GREATER ST. LOUIS<br>1058 OLD DES PERES ROAD<br>ST. LOUIS, MO 63131   |
|--|--|
| Prepared by  | LOPATA, FLEGEL & COMPANY LLP<br>600 MASON RIDGE CENTER DR., SUITE 100<br>ST. LOUIS, MO 63141   |
| Amount due<br>or refund                            | NOT APPLICABLE   |
| Make check<br>payable to                           | NOT APPLICABLE   |
| Mail tax return<br>and check (if<br>applicable) to | NOT APPLICABLE   |
| Return must be mailed on or before                 | NOT APPLICABLE   |
| Special<br>Instructions                            | THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU<br>HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY,<br>PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE<br>WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO<br>FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US BY MAY<br>15, 2023. |

| Form 8879-TE   | ***** THIS IS NOT A FILEABLE COPY *****<br>IRS e-file Signature Authorization<br>for a Tax Exempt Entity   | OMB No. 1545-0047  |
|--|--|--|
|  | For calendar year 2021, or fiscal year beginning $\_JUL$ 1 , 2021, and ending $\_JUN$ 30 ,   | <sup>20</sup> <sup>22</sup>   <b>2021</b>  |
| Department of the Treasury   | Do not send to the IRS. Keep for your records.   |  |
| Internal Revenue Service   | Go to www.irs.gov/Form8879TE for the latest information.   | EIN or SSN   |
|  | R SUPPORT COMMUNITY  |  |
|  | EATER ST. LOUIS  | 43-1587517   |
| Name and title of officer or   | person subject to tax PEGGY SCOTT<br>CHAIR   |  |
| Part I Type of   | f Return and Return Information  |  |
| Form 5330 filers may er<br>or <b>10a</b> below, and the a  | eturn for which you are using this Form 8879-TE and enter the applicable amount, if any, fro<br>ter dollars and cents. For all other forms, enter whole dollars only. If you check the box on<br>mount on that line for the return being filed with this form was blank, then leave line <b>1b</b> , <b>2b</b> ,<br>blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable  | line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a,<br>3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b,<br>e line below. Do not complete more                  |
| 1a Form 990 chec   | k here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)  | 1b <u>833,312.</u>   |
|  | heck here ▶ b Total revenue, if any (Form 990-EZ, line 9)  | 2b   |
| 3a Form 1120-PO  | _ check here ▶ b Total tax (Form 1120-POL, line 22)  | 3b   |
| 4a Form 990-PF c   |  |  |
| 5a Form 8868 che   |  | 5b   |
| 6a Form 990-T ch   |  | 6b   |
| 7a Form 4720 che   |  |  |
| 8a Form 5227 che   |  | 8b   |
| 9a Form 5330 che   |  | 9b   |
| 10a Form 8038-CP<br>Part II Declar   | check here Lb Amount of credit payment requested (Form 8038-CP, Part III, I ation and Signature Authorization of Officer or Person Subject to Ta   |  |
|  | ry, I declare that $[X]$ I am an officer of the above entity or $[A]$ I am a person subject to ta  |  |
| of entity)   | , (EIN) and  |  |
| entry to the financial ins<br>financial institution to do<br>later than 2 business da<br>payment of taxes to rec | ble, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic<br>titution account indicated in the tax preparation software for payment of the federal taxes<br>bit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Finan<br>ys prior to the payment (settlement) date. I also authorize the financial institutions involved<br>eive confidential information necessary to answer inquiries and resolve issues related to th<br>umber (PIN) as my signature for the electronic return and, if applicable, the consent to electronic to electronic return and the set of the electronic return and the set of the set of the electronic return and the set of the set of the electronic return and the set of the electronic return and the set of th | owed on this return, and the<br>cial Agent at 1-888-353-4537 no<br>in the processing of the electronic<br>e payment. I have selected a |
| PIN: check one box on  |  |  |
|  |  | enter my PIN 82903   |
|  | ERO firm name  | Enter five numbers, but  |
|  |  | do not enter all zeros   |
| with a state a   | re on the tax year 2021 electronically filed return. If I have indicated within this return that a gency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the afors disclosure consent screen.   |  |
| return. If I hav   | or person subject to tax with respect to the entity, I will enter my PIN as my signature on the<br>e indicated within this return that a copy of the return is being filed with a state agency(ies)<br>e program, I will enter my PIN on the return's disclosure consent screen.   |  |
| Signature of officer or person su  | bject to tax ▶ **** THIS IS NOT A FILEABLE COPY ****   | Date 🕨   |
| Part III Certifi   | cation and Authentication  |  |
|  | your six-digit electronic filing identification<br>by your five-digit self-selected PIN.<br>Do not enter all zeros   |  |
|  | numeric entry is my PIN, which is my signature on the 2021 electronically filed return indica accordance with the requirements of <b>Pub. 4163,</b> Modernized e-File (MeF) Information for A  |  |
| ERO's signature 🕨 LC   | PATA, FLEGEL & COMPANY LLP Date ► 05/  | 12/23  |
|  |  |  |
|  | ERO Must Retain This Form - See Instructions   | S-0  |
|  | Do Not Submit This Form to the IRS Unless Requested To Do  | Form 8879-TE (2021)  |
| LHA FOR Privacy act a  | nd Paperwork Reduction Act Notice, see instructions.   | FORM <b>OO / 9-I E</b> (2021)  |

**E** (2021)

(Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

| Filo a | sonarato | application | for each | return |
|--------|----------|-------------|----------|--------|

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

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| File by the data for divergence of the second s | Type or<br>print   | Name of exempt organization or other filer, see instru<br>CANCER SUPPORT COMMUNITY<br>OF GREATER ST. LOUIS   | ictions.  |                                   | Taxpaye                    | r identification r $43 - 1587$                            |            |
|--|--|--|---|-----------------------------------|----------------------------|---|------------|
| City, town or post office, state, and ZIP code. For a foreign address, see instructions.       ST. LOUIS, MO 63131         Enter the Return Code for the return that this application is for (file a separate application for each return)       Image: Code for the return that this application is for (file a separate application for each return)         Application       Return       Application       Form         Is For       Code       Is For       Form 1041A         Form 990 or Form 990-EZ       01       Form 6069       Form 6069         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069       Form 8870         Form 990-T (corporation)       07       FOR 8870       Form 8870         Form 990-T (corporation)       07       FEGGY SCOTT       Fax No. ►         •       1058 OLD DES PERES ROAD - ST. LOUIS, MO 63131       Felephone No. ► 314 - 238 - 2000       Fax No. ►         •       1058 OLD DES PERES ROAD - ST. LOUIS, MO 63131       Form box       Form search s   | due date for<br>filing your  | Number, street, and room or suite no. If a P.O. box, s   | ee instruc  | tions.                            |                            |   |            |
| Application       Return<br>Gode       Application<br>Is For       Application<br>Second       Form         Form 990 or Form 990-EZ       01       Form 1041-A       Form 4720 (individual)       Form 4720 (other than individual)         Form 990-FF       04       Form 5227       Form 5029         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069         Form 990-T (corporation)       07       PEGGY SCOTT         • The books are in the care of ▶       1058       OLD DES PERES ROAD - ST. LOUIS, MO 63131         Telephone No. ▶       314 - 238 - 2000       Fax No. ▶         • If the organization does not have an office or place of business in the United States, check this box   | instructions.  | ST. LOUIS, MO 63131  | -   |                                   |                            |   |            |
| Is For       Code       Is For         Form 990 or Form 990-EZ       01       Form 1041.A       Form 720 (individual)         Form 9720 (individual)       03       Form 720 (other than individual)       Form 5227         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069       Form 6069         Form 990-T (corporation)       07       PEGGY SCOTT       Form 870         • The books are in the care of ▶       1058 OLD DES PERES ROAD - ST. LOUIS, MO 63131       Form 6069         • The books are in the care of ▶       1058 OLD DES PERES ROAD - ST. LOUIS, MO 63131       Form 6069         • If the organization does not have an office or place of business in the United States, check this box  | Enter the  | Return Code for the return that this application is for (fil   | e a separa  | ate application for each return)  |                            |   |            |
| Form 990 or Form 990-EZ       01       Form 1041.A         Form 4720 (individual)       03       Form 4720 (other than individual)         Form 990-PF       04       Form 5227         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069         Form 990-T (corporation)       06       Form 8870         Form 990-T (corporation)       07       PEGGY SCOTT         • The books are in the care of ▶       1058 OLD DES PERES ROAD - ST. LOUIS, MO 63131         Telephone No. ▶       314-238-2000       Fax No. ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)          • If this is for part of the group, check this box ▶       and attach a list with the names and TINs of all members the extension is for         • I request an automatic 6-month extension of time until       MAY 15, 2023       , to file the exempt organization return         • Calendar year       or       or          ▶       □ calendar year       or          ▶       □ and ending       JUN 30, 2022          2   | Applicatio   | on   | Return  | Application                       |                            |   | Return     |
| Form 4720 (individual)       03       Form 4720 (other than individual)         Form 990-PF       04       Form 5227         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069         Form 990-T (trust other than above)       06       Form 8870         Form 990-T (corporation)       07       PEGGY SCOTT         • The books are in the care of ▶       1058 OLD DES PERES ROAD - ST. LOUIS, MO 63131         Telephone No. ▶       314-238-2000       Fax No. ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       If this is for the whole group, check this box ▶         • In request an automatic 6-month extension of time until       MAY 15, 2023       , to file the exempt organization return the organization named above. The extension is for the organization's return for:         • □ calendar year or       ▶       and ending JUN 30, 2022          2       If the tax year entered in line 1 is for less than 12 months, check reason:       □ Initial return       Final return         □ Change in accounting period       3a       \$       \$       3a       \$  | ls For   |  | Code  | Is For                            |                            |   | Code       |
| Form 990-PF       04       Form 5227         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069         Form 990-T (trust other than above)       06       Form 8870         Form 990-T (corporation)       07       07         PEGGY SCOTT       •       •         •       The books are in the care of ▶       1058       OLD DES PERES ROAD - ST. LOUIS, MO 63131         Telephone No. ▶       314-238-2000       Fax No. ▶       •         •       If the organization does not have an office or place of business in the United States, check this box       •         •       If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       .       .         •       If it is for part of the group, check this box ▶       and attach a list with the names and TINs of all members the extension is for         •       I request an automatic 6-month extension of time until       MAY 15, 2023       , to file the exempt organization return the organization named above. The extension is for the organization's return for:         ▶       □ calendar year or       .       .         ■       Calendar year or       .       .         ■       Calendar year or       .       .         ■       Calendar year or       .       . <td>Form 990</td> <td>or Form 990-EZ</td> <td>01</td> <td>Form 1041-A</td> <td></td> <td></td> <td>08</td>  | Form 990   | or Form 990-EZ   | 01  | Form 1041-A                       |                            |   | 08         |
| Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069         Form 990-T (trust other than above)       06       Form 8870         Form 990-T (corporation)       07         PEGGY SCOTT       07         • The books are in the care of ▶       1058 OLD DES PERES ROAD - ST. LOUIS, MO 63131         Telephone No. ▶       314-238-2000         • If the organization does not have an office or place of business in the United States, check this box         • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       . If this is for the whole group, check this box ▶         • If this is for part of the group, check this box ▶       and attach a list with the names and TINs of all members the extension is for         • I request an automatic 6-month extension of time until       MAY 15, 2023       , to file the exempt organization return the organization named above. The extension is for the organization's return for:         • □ calendar year or       • □       . and ending JUN 30, 2022       .         2       If the tax year entered in line 1 is for less than 12 months, check reason:       Initial return       Final return         □ Change in accounting period       3a       \$  | Form 4720  | 0 (individual)   | 03  | Form 4720 (other than individual) |                            |   | 09         |
| Form 990-T (trust other than above)       06       Form 8870         Form 990-T (corporation)       07         PEGGY SCOTT       07         • The books are in the care of ▶       1058 OLD DES PERES ROAD - ST. LOUIS, MO 63131         Telephone No. ▶ 314-238-2000       Fax No. ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       . If this is for the whole group, check this box ▶         • If this is for part of the group, check this box ▶       and attach a list with the names and TINs of all members the extension is for         1       I request an automatic 6-month extension of time until       MAY 15, 2023       , to file the exempt organization return the organization named above. The extension is for the organization's return for:         ▶       □ calendar year       or         ▶       It ax year beginning       JUL 1, 2021       , and ending       JUN 30, 2022         •       It has application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.       3a       \$  | Form 990-  | PF   | 04  | Form 5227                         |                            |   | 10         |
| Form 990-T (corporation)       07         PEGGY SCOTT         • The books are in the care of ▶ 1058 OLD DES PERES ROAD - ST. LOUIS, MO 63131         Telephone No. ▶ 314-238-2000       Fax No. ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)       . If this is for the whole group, check this box ▶         • If this is for part of the group, check this box ▶       and attach a list with the names and TINs of all members the extension is for         • I request an automatic 6-month extension of time until       MAY 15, 2023       , to file the exempt organization return the organization named above. The extension is for the organization's return for:         ▶       □ calendar year or       or         ▶       □ and ending JUN 30, 2022       .         2       If the tax year entered in line 1 is for less than 12 months, check reason:       □ Initial return       Final return         □ Change in accounting period       3a       \$       \$  | Form 990-  | -T (sec. 401(a) or 408(a) trust)   | 05  | Form 6069                         |                            |   | 11         |
| <ul> <li>PEGGY SCOTT</li> <li>The books are in the care of ► 1058 OLD DES PERES ROAD - ST. LOUIS, MO 63131</li> <li>Telephone No. ► 314-238-2000 Fax No. ►</li> <li>If the organization does not have an office or place of business in the United States, check this box</li> <li>If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check box</li> <li>If it is for part of the group, check this box ► and attach a list with the names and TINs of all members the extension is for</li> <li>I request an automatic 6-month extension of time until MAY 15, 2023 , to file the exempt organization return the organization named above. The extension is for the organization's return for:</li> <li>► calendar year or</li> <li>► tax year beginning JUL 1, 2021 , and ending JUN 30, 2022 .</li> <li>If the tax year entered in line 1 is for less than 12 months, check reason: Initial return</li> <li>Ghange in accounting period</li> <li>3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.</li> </ul>   | Form 990-  | -T (trust other than above)  | 06  | Form 8870                         |                            |   | 12         |
| <ul> <li>The books are in the care of ▶ 1058 OLD DES PERES ROAD - ST. LOUIS, MO 63131 Telephone No. ▶ 314-238-2000 Fax No. ▶ </li> <li>If the organization does not have an office or place of business in the United States, check this box</li></ul>   | Form 990-  |  | 07  |                                   |                            |   |            |
| any nonrefundable credits. See instructions. 3a \$   | <ul> <li>If the o</li> <li>If this is</li> <li>box ▶ □</li> <li>1 I rec</li> <li>the is</li> <li>2 If the</li> </ul> | organization does not have an office or place of busines:         s for a Group Return, enter the organization's four digit         If it is for part of the group, check this box ▶ | Group Exe<br>and atta<br><b>MA</b><br>anization's<br>, an<br>check reas | nited States, check this box      | f this is fo<br>f all memb | r the whole grou<br>ers the extension<br>opt organization | on is for. |
| <b>b</b> If this application is for Forms 990-PE, 990-T, 4720, or 6069, enter any refundable credits and   |  |  | 9, enter the  | e tentative tax, less             | 3a                         | \$  | 0.         |
|  | b If thi   | is application is for Forms 990-PF, 990-T, 4720, or 6069   | ), enter an   | y refundable credits and          |                            |   |            |
| estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b  | estir  | mated tax payments made. Include any prior year overp  | payment a   | llowed as a credit.               | 3b                         | \$  | 0.         |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by   | c Bala   | ance due. Subtract line 3b from line 3a. Include your pa   | ayment wit  | h this form, if required, by      |                            |   | -          |
| using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$   | usin   | ng EFTPS (Electronic Federal Tax Payment System). See  | e instructio  | ons.                              | 3c                         | \$  | 0.         |
| Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for painstructions. LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev.   | instructior  | ns.  |   | •                                 | 3453-TE ar                 |   |            |

Form 8868 (Rev. 1-2022)

|                                | 0                 | 00                              | Return of Organization Exempt Fi  | rom li      | ncome Tax                           | OMB No. 1545-0047             |
|--------------------------------|-------------------|---------------------------------|---|-------------|-------------------------------------|-------------------------------|
| Forr                           | "У                | 90                              | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue C  |             |                                     | ns) <b>2021</b>               |
|                                |                   |                                 | Do not enter social security numbers on this form as  |             |                                     |                               |
| Depa<br>Interr                 | rtment            | of the Treasury<br>enue Service | Go to www.irs.gov/Form990 for instructions and t  | -           |                                     | Open to Public<br>Inspection  |
|                                |                   |                                 |   |             | UN 30, 2022                         |                               |
|                                | heck if           |                                 | organization  |             | D Employer identified               | cation number                 |
| a                              | pplicab           |                                 | ER SUPPORT COMMUNITY  |             |                                     |                               |
|                                | Addre             | ess OF G                        | REATER ST. LOUIS  |             |                                     |                               |
|                                | Name              | e Doina bu                      | usiness as  |             | 43-15875                            | 17                            |
|                                | Initial<br>return | <b>U</b>                        |   | oom/suite   | E Telephone number                  | r                             |
|                                | Final<br>returr   | 1058                            | OLD DES PERES ROAD  |             | 314-238-                            | 2000                          |
|                                | termii<br>ated    | n-                              | own, state or province, country, and ZIP or foreign postal code   |             | G Gross receipts \$                 | 891,083.                      |
|                                | Amer<br>returr    | ded CT                          | LOUIS, MO 63131   |             | H(a) Is this a group re             | eturn                         |
|                                | Appli<br>tion     | <sup>ca-</sup> <b>F</b> Name a  | nd address of principal officer: PEGGY SCOTT  |             |                                     | ? Yes X No                    |
|                                | pendi             |                                 | OLD DES PERES RD, ST. LOUIS, MO 63  | 3131        | H(b) Are all subordinates in        |                               |
| ΙT                             | ax-ex             | empt status:                    | <b>X</b> 501(c)(3) $\Box$ 501(c) ( ) ◀ (insert no.) $\Box$ 4947(a)(1) or  | 527         |                                     | list. See instructions        |
| J٧                             | Vebsi             | te: 🕨 WWW .                     | CANCERSUPPORTSTL.ORG  |             | H(c) Group exemption                | n number 🕨                    |
| κF                             | orm o             | f organization: 🗌               | X Corporation Trust Association Other ►   | L Year of   | of formation: 1993 N                | State of legal domicile: MO   |
| Pa                             | rt I              |                                 |   |             |                                     |                               |
| ø                              | 1                 | Briefly describ                 | e the organization's mission or most significant activities: ${ m TO}~{ m ENS}$   | SURE        | THAT ALL PE                         | OPLE                          |
| Activities & Governance        |                   | IMPACTE                         | D BY CANCER ARE EMPOWERED BY KNOWLI   | EDGE,       | STRENGHTEN                          | D BY                          |
| )<br>Luí                       | 2                 | Check this bo                   | x 🕨 🛄 if the organization discontinued its operations or disposed   | ed of more  | than 25% of its net as              |                               |
| 9X0                            | 3                 | Number of vot                   | ting members of the governing body (Part VI, line 1a)   |             |                                     | 23                            |
| യ<br>യ                         | 4                 | Number of ind                   | ependent voting members of the governing body (Part VI, line 1b) $\dots$  |             |                                     | 23                            |
| es                             | 5                 | Total number                    | of individuals employed in calendar year 2021 (Part V, line 2a)   |             |                                     | 18                            |
| iviti                          | 6                 | Total number                    | of volunteers (estimate if necessary)   |             |                                     | 53                            |
| Acti                           |                   |                                 | d business revenue from Part VIII, column (C), line 12  |             |                                     | 0.                            |
| _                              | b                 | Net unrelated                   | business taxable income from Form 990-T, Part I, line 11  | <u></u>     | 7b                                  | 0.                            |
|                                |                   |                                 |   |             | Prior Year                          | Current Year                  |
| e                              | 8                 | Contributions                   | and grants (Part VIII, line 1h)   |             | 728,066.                            | 795,685.                      |
| Revenue                        | 9                 | -                               | ce revenue (Part VIII, line 2g)   |             | 38,150.                             | 26,134.                       |
| Şe                             |                   |                                 | come (Part VIII, column (A), lines 3, 4, and 7d)  |             | 18,154.                             | 9,807.                        |
|                                |                   |                                 | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  |             | 0.                                  | 1,686.                        |
|                                |                   |                                 | - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  |             | 784,370.                            | 833,312.                      |
|                                | 13                |                                 | nilar amounts paid (Part IX, column (A), lines 1-3)   |             | 0.                                  | 0.                            |
|                                | 14                | •                               | to or for members (Part IX, column (A), line 4)   |             | 0.                                  | 0.                            |
| ses                            | 15                | Salaries, other                 | r compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\dots}$  |             | 341,290.                            | 375,874.                      |
| ens                            | 16a               | Professional fu                 | and raising fees (Part IX, column (A), line 11e)<br>ng expenses (Part IX, column (D), line 25) $\blacktriangleright$ <u>171,915</u> |             | 0.                                  | 0.                            |
| Expense                        | b                 | Total fundraisi                 | ng expenses (Part IX, column (D), line 25)  | <u>.</u>    | 200 722                             | 204 102                       |
| _                              |                   |                                 | es (Part IX, column (A), lines 11a-11d, 11f-24e)  |             | 380,732.                            | 394,193.                      |
|                                | 18                |                                 | s. Add lines 13-17 (must equal Part IX, column (A), line 25)  |             | 722,022.<br>62,348.                 | 770,067.<br>63,245.           |
| <u> </u>                       | 19                | Revenue less                    | expenses. Subtract line 18 from line 12   |             |                                     | · · · · ·                     |
| Net Assets or<br>Fund Balances |                   | <b></b>                         |   |             | ginning of Current Year<br>673,154. | End of Year<br>668,536.       |
| Bala                           | 20                | Total assets (F                 |   |             | 104,269.                            |                               |
| let A                          | 21                |                                 | (Part X, line 26)   |             | 568,885.                            | 85,019.<br>583,517.           |
|                                | 22<br>Irt II      |                                 | fund balances. Subtract line 21 from line 20  |             | 500,005.                            | 505,51/•                      |
|                                |                   | -                               | DIOCK I declare that I have examined this return, including accompanying schedules a  | and stateme | ante and to the bast of m           | knowledge and balliof it is   |
|                                |                   |                                 | Declaration of preparer (other than officer) is based on all information of which   |             |                                     | y KIIOWIEUYE AHU DEIIEI, ILIS |
| uue,                           | COLLE             |                                 | . שבטמומנוטוו טו אודאמובו (טנוובו נוומו טווונבו) וג שמצבע טוו מו ווווטווומנוטוו טו אווונו   | n preparel  | nas any knowleuge.                  |                               |
|                                |                   |                                 |   |             |                                     |                               |

| Sign        | Signature of officer  |                                    | Date                          |  |  |
|-------------|---|------------------------------------|-------------------------------|--|--|
| Here        | PEGGY SCOTT, CHAIR  |                                    |                               |  |  |
|             | Type or print name and title  |                                    |                               |  |  |
|             | Print/Type preparer's name  | Preparer's signature Date          | Check PTIN                    |  |  |
| Paid        | WENDY G. LEWIS  | 05/                                | 12/23 self-employed P00966654 |  |  |
| Preparer    |   | COMPANY LLP                        | Firm's EIN 🕨 43-1552002       |  |  |
| Use Only    | Firm's address 600 MASON RIDGE  | CENTER DR., SUITE 100              |                               |  |  |
|             | ST. LOUIS, MO 63  | 141                                | Phone no. (314) 514-8881      |  |  |
| May the IF  | May the IRS discuss this return with the preparer shown above? See instructions |                                    |                               |  |  |
| 132001 12-0 | 9-21 LHA For Paperwork Reduction Act Notion                                     | ce, see the separate instructions. | Form <b>990</b> (2021)        |  |  |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

|          |  | R SUPPORT COMMUNITY                             |  |
|----------|--|---|--|
|          |  | EATER ST. LOUIS                                 | 43-1587517 Page 2  |
| Pa       | rt 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 mi | ssion:  |  |
|          |  | PEOPLE IMPACTED BY CANC                         | CER ARE EMPOWERED BY                                     |
|          | KNOWLEDGE, STRENGTH                    | HENED BY ACTION, AND SUS                        | STAINED BY COMMUNITY TO                                  |
|          | ENHANCE THEIR OVERA                    | -   |  |
|          |  |   |  |
| 2        | Did the organization undertake any o   | gnificant program services during the year whi  | ab wara not listed on the                                |
| 2        |  |   |  |
|          |  |   |  |
|          | If "Yes," describe these new services  |   |  |
| 3        | Did the organization cease conductin   | g, or make significant changes in how it condu  | icts, any program services? Yes X No                     |
|          | If "Yes," describe these changes on S  | Schedule O.                                     |  |
| 4        | Describe the organization's program    | service accomplishments for each of its three I | argest program services, as measured by expenses.        |
|          | Section 501(c)(3) and 501(c)(4) organ  | izations are required to report the amount of g | rants and allocations to others, the total expenses, and |
|          | revenue, if any, for each program ser  | vice reported.                                  |  |
| 4a       | (Code: ) (Expenses \$                  | 505,362 including grants of \$                  | ) (Revenue \$ 28,975.)                                   |
|          |  | ICER SUPPORT COMMUNITY (                        | DF GREATER ST. LOUIS OFFERS                              |
|          |  |   | D BY LICENSED MENTAL HEALTH                              |
|          |  |   | R. OUR PROGRAMS ARE DESIGNED                             |
|          |  |   | NDS AND FAMILY DEAL WITH THE                             |
|          |  |   |  |
|          |  |   | ALLENGES OF CANCER. WE OFFER                             |
|          |  | HEALTHY LIFESTYLE/STRE                          | SS MANAGEMENT, SOCIAL                                    |
|          | OPPORTUNITIES, AND                     | RESOURCE/REFERRALS.                             |  |
|          |  |   |  |
|          |  |   |  |
|          |  |   |  |
|          |  |   |  |
|          |  |   |  |
|          | , , , ,                                | in the diam success of the                      | ) (Revenue \$  |
| 4b       | (Code: ) (Expenses \$                  | Including drants of \$                          |  |
| 4b       | (Code:) (Expenses \$                   | including grants of \$                          | ) (nevenue @)  |
| 4b       | (Code:) (Expenses \$                   | including grants or \$                          | ) (hovenuo o)  |
| 4b       | (Code:) (Expenses \$                   | including grants or \$                          | ) (hereinde e)   |
| 4b       | (Code:) (Expenses \$                   | including grants or \$                          | ) (nevenue of)   |
| 4b       | (Code:) (Expenses \$                   | including grants or \$                          | ) (heven de \$\)   |
| 4b       | (Code:) (Expenses \$                   | including grants or \$                          | ) (nevenue v)  |
| 4b       | (Code:) (Expenses \$                   | including grants or \$                          | ) (nevenue v)  |
| 4b       | (Code:) (Expenses \$                   | including grants or \$                          | ) (nevenue v)  |
| 4b       | (Code:) (Expenses \$                   | including grants or \$                          | ) (nevenue v)  |
| 4b       | (Code:) (Expenses \$                   | including grants or \$                          | ) (nevenue v)  |
| 4b       | (Code:) (Expenses \$                   |   |  |
| 4b       | (Code:) (Expenses \$                   |   |  |
| 4b       | (Code:) (Expenses \$                   |   |  |
|          |  |   |  |
| 4b<br>4c |  | including grants of \$                          |  |
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| 4c       | (Code:) (Expenses \$                   | including grants of \$                          |  |
|          |  |   | ) (Revenue \$)   |
| 4c       | (Code:) (Expenses \$                   | including grants of \$                          |  |

|                 | CANCER               | SUPPORT  | COMMUNITY |
|-----------------|----------------------|----------|-----------|
| Form 990 (2021) | OF GRE               | ATER ST. | LOUIS     |
| Part IV Chee    | klist of Required So | chedules |           |

|          |  |      | V      | N        |
|----------|--|------|--------|----------|
|          |  |      | Yes    | No       |
| 1        | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |      | v      |          |
| _        | If "Yes," complete Schedule A  | 1    | X<br>X |          |
| 2        | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2    | Δ      |          |
| 3        | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |      |        | 37       |
|          | public office? If "Yes," complete Schedule C, Part I   | 3    |        | X        |
| 4        | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   |      |        |          |
|          | during the tax year? If "Yes," complete Schedule C, Part II  | 4    |        | X        |
| 5        | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   |      |        |          |
|          | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5    |        | X        |
| 6        | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  |      |        |          |
|          | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6    |        | X        |
| 7        | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |      |        |          |
|          | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7    |        | Х        |
| 8        | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |      |        |          |
|          | Schedule D, Part III   | 8    |        | Х        |
| 9        | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  |      |        |          |
|          | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |      |        |          |
|          | If "Yes," complete Schedule D, Part IV   | 9    |        | Х        |
| 10       | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   |      |        |          |
|          | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10   | х      |          |
| 11       | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,  |      |        |          |
|          | as applicable.   |      |        |          |
| а        | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |      |        |          |
| -        | Part VI  | 11a  | х      |          |
| b        | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total   |      |        |          |
| ~        | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b  |        | х        |
| ~        | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total  | 110  |        |          |
| C        | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c  |        | х        |
| Ч        | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in  |      |        |          |
| u        |  | 11d  |        | х        |
| ~        | Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i><br>Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> | 11e  | Х      |          |
|          | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  | 1 le |        |          |
|          | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f  |        | х        |
| 10-      |  |      |        |          |
| 128      | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  | 10-  |        | х        |
| <b>b</b> | Schedule D, Parts XI and XII   | 12a  |        |          |
| Ø        | Was the organization included in consolidated, independent audited financial statements for the tax year?  | 10   |        | Х        |
| 40       | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b  |        | X        |
| 13       | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13   |        | X        |
|          | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a  |        |          |
| 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   |      |        | v        |
|          | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b  |        | X        |
| 15       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  |      |        | v        |
|          | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15   |        | <u> </u> |
| 16       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   |      |        | v        |
|          | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16   |        | X        |
| 17       | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |      |        | 37       |
|          | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17   |        | <u> </u> |
| 18       | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |      |        |          |
|          | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18   | Х      |          |
| 19       | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   |      |        |          |
|          | complete Schedule G, Part III  | 19   |        | X        |
|          | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a  |        | X        |
| b        | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b  |        |          |
| 21       | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  |      |        |          |
|          | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21   |        | Х        |

## CANCER SUPPORT COMMUNITY

|     | 990 (2021) OF GREATER ST. LOUIS 43-158   | 7517 | Р   | age <b>4</b> |
|-----|--|------|-----|--------------|
| Pa  | rt IV Checklist of Required Schedules (continued)  |      |     |              |
|     |  |      | Yes | No           |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on  |      |     |              |
|     | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22   |     | X            |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current  |      |     |              |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes, " complete  |      |     |              |
|     | Schedule J   | 23   |     | X            |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the  |      |     |              |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete   |      |     |              |
|     | Schedule K. If "No," go to line 25a  | 24a  |     | X            |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b  |     |              |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   |      |     |              |
|     | any tax-exempt bonds?  | 24c  |     |              |
|     | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d  |     |              |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit   |      |     |              |
|     | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a  |     | X            |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and   |      |     |              |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete  |      |     | v            |
|     | Schedule L, Part I   | 25b  |     | X            |
| 26  | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current  |      |     |              |
|     | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%  |      |     | x            |
| 07  | controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>  | 26   |     | ~            |
| 27  | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,  |      |     |              |
|     | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled  | 07   |     | x            |
| 00  | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III   | 27   |     | - 77         |
| 28  | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,   |      |     |              |
|     | instructions for applicable filing thresholds, conditions, and exceptions):<br>A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> |      |     |              |
| a   | "Yes," complete Schedule L, Part IV  | 28a  |     | x            |
| h   | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b  |     | X            |
|     | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f  | 200  |     |              |
| •   | "Yes," complete Schedule L, Part IV  | 28c  |     | x            |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29   |     | X            |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |      |     |              |
|     | contributions? If "Yes," complete Schedule M   | 30   |     | x            |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31   |     | Х            |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete   |      |     |              |
|     | Schedule N, Part II  | 32   |     | Х            |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   |      |     |              |
|     | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33   |     | X            |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and  |      |     |              |
|     | Part V, line 1   | 34   |     | X            |
|     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a  |     | Х            |
| b   | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity  |      |     |              |
|     | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b  |     | L            |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   |      |     | 37           |
|     | If "Yes," complete Schedule R, Part V, line 2  | 36   |     | X            |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |      |     | v            |
| ~~  | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37   |     | X            |
| 38  | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?   |      | x   |              |
| Pa  | Note: All Form 990 filers are required to complete Schedule O           ttv         Statements Regarding Other IRS Filings and Tax Compliance  | 38   | 1   | Ĺ            |
| 1 0 | Check if Schedule O contains a response or note to any line in this Part V   |      |     |              |
|     |  |      | Yes | No           |
| 12  | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 1  | 5    | 103 |              |
| b   | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b   | ז    |     |              |
|     | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   |      |     |              |
|     | (gambling) winnings to prize winners?  | 1c   | х   |              |

OF GREATER ST. LOUIS

|         |          | CANCER          | SUPPORT       | COMMUNITY       |                       |
|---------|----------|-----------------|---------------|-----------------|-----------------------|
| Form 99 | 0 (2021) | OF GRE          | ATER ST.      | LOUIS           |                       |
| Part V  | Stater   | nents Regarding | Other IRS Fil | ings and Tax Co | ompliance (continued) |

|                              |   |     | Yes | No     |  |  |  |  |  |  |  |
|------------------------------|---|-----|-----|--------|--|--|--|--|--|--|--|
| 2a                           | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,   |     |     |        |  |  |  |  |  |  |  |
|                              | filed for the calendar year ending with or within the year covered by this return 2a 18   |     |     |        |  |  |  |  |  |  |  |
| b                            | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b  | Х   |        |  |  |  |  |  |  |  |
|                              | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.   |     |     |        |  |  |  |  |  |  |  |
| 3a                           | a Did the organization have unrelated business gross income of \$1,000 or more during the year?   |     |     |        |  |  |  |  |  |  |  |
| b                            | <b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O                                    |     |     |        |  |  |  |  |  |  |  |
| 4a                           | a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a                             |     |     |        |  |  |  |  |  |  |  |
|                              | financial account in a foreign country (such as a bank account, securities account, or other financial account)?  |     |     |        |  |  |  |  |  |  |  |
| b                            | b If "Yes," enter the name of the foreign country ►   |     |     |        |  |  |  |  |  |  |  |
|                              | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                                     |     |     |        |  |  |  |  |  |  |  |
| 5a                           |   |     |     |        |  |  |  |  |  |  |  |
| b                            | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b  |     | Х      |  |  |  |  |  |  |  |
| с                            | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c  |     |        |  |  |  |  |  |  |  |
| 6a                           | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit                             |     |     |        |  |  |  |  |  |  |  |
|                              | any contributions that were not tax deductible as charitable contributions?   | 6a  |     | x      |  |  |  |  |  |  |  |
| b                            | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts                                    |     |     |        |  |  |  |  |  |  |  |
|                              | were not tax deductible?  | 6b  |     |        |  |  |  |  |  |  |  |
| 7                            | Organizations that may receive deductible contributions under section 170(c).   |     |     |        |  |  |  |  |  |  |  |
| а                            | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?         | 7a  | Х   |        |  |  |  |  |  |  |  |
| b                            | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b  | Х   |        |  |  |  |  |  |  |  |
| с                            | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required                                       |     |     |        |  |  |  |  |  |  |  |
|                              | to file Form 8282?  | 7c  |     | X      |  |  |  |  |  |  |  |
| d                            | If "Yes," indicate the number of Forms 8282 filed during the year 7d  |     |     |        |  |  |  |  |  |  |  |
| е                            | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e  |     | X<br>X |  |  |  |  |  |  |  |
| f                            | · · · · · · · · · · · · · · · · · · ·   |     |     |        |  |  |  |  |  |  |  |
| g                            | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                      |     |     |        |  |  |  |  |  |  |  |
| h                            | h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?                    |     |     |        |  |  |  |  |  |  |  |
| 8                            | 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the  |     |     |        |  |  |  |  |  |  |  |
|                              | sponsoring organization have excess business holdings at any time during the year?  |     |     |        |  |  |  |  |  |  |  |
| 9                            |   |     |     |        |  |  |  |  |  |  |  |
| а                            |   |     |     |        |  |  |  |  |  |  |  |
| b                            | <b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  |     |     |        |  |  |  |  |  |  |  |
| 10                           | Section 501(c)(7) organizations. Enter:   |     |     |        |  |  |  |  |  |  |  |
| a                            | Initiation fees and capital contributions included on Part VIII, line 12 10a  |     |     |        |  |  |  |  |  |  |  |
| b                            | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b   |     |     |        |  |  |  |  |  |  |  |
| 11                           | Section 501(c)(12) organizations. Enter:<br>Gross income from members or shareholders 11a   |     |     |        |  |  |  |  |  |  |  |
| a                            |   |     |     |        |  |  |  |  |  |  |  |
| D                            | Gross income from other sources. (Do not net amounts due or paid to other sources against   |     |     |        |  |  |  |  |  |  |  |
| 10-                          | amounts due or received from them.) [11b]<br>Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a |     |        |  |  |  |  |  |  |  |
|                              | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   | Iza |     |        |  |  |  |  |  |  |  |
| 13                           | Section 501(c)(29) qualified nonprofit health insurance issuers.  |     |     |        |  |  |  |  |  |  |  |
|                              | Is the organization licensed to issue qualified health plans in more than one state?  | 13a |     |        |  |  |  |  |  |  |  |
|                              | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.  | Tou |     |        |  |  |  |  |  |  |  |
| b                            | Enter the amount of reserves the organization is required to maintain by the states in which the  |     |     |        |  |  |  |  |  |  |  |
|                              | organization is licensed to issue qualified health plans  |     |     |        |  |  |  |  |  |  |  |
| с                            | Enter the amount of reserves on hand 13c  |     |     |        |  |  |  |  |  |  |  |
|                              | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a |     | Х      |  |  |  |  |  |  |  |
|                              | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O   | 14b |     |        |  |  |  |  |  |  |  |
| 15                           | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   |     |     |        |  |  |  |  |  |  |  |
|                              | excess parachute payment(s) during the year?  | 15  |     | x      |  |  |  |  |  |  |  |
|                              | If "Yes," see the instructions and file Form 4720, Schedule N.  |     |     |        |  |  |  |  |  |  |  |
| 16                           | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?   | 16  |     | Х      |  |  |  |  |  |  |  |
|                              | If "Yes," complete Form 4720, Schedule O.   |     |     |        |  |  |  |  |  |  |  |
| 17                           | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any  |     |     |        |  |  |  |  |  |  |  |
|                              | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?   | 17  |     |        |  |  |  |  |  |  |  |
| If "Yes " complete Form 6069 |   |     |     |        |  |  |  |  |  |  |  |

## CANCER SUPPORT COMMUNITY

1058 OLD DES PERES ROAD, ST. LOUIS, MO

Form 990 (2021)

OF GREATER ST. LOUIS

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 on Schedule O. See instructions.

|                  | Check if Schedule O contains a response or note to any line in this Part VI  |           |          | X    |  |  |  |  |  |  |  |
|------------------|--|-----------|----------|------|--|--|--|--|--|--|--|
| Sec              | tion A. Governing Body and Management  |           |          |      |  |  |  |  |  |  |  |
|                  |  |           | Yes      | No   |  |  |  |  |  |  |  |
| 1a               | Enter the number of voting members of the governing body at the end of the tax year 1a 23  | 3         |          |      |  |  |  |  |  |  |  |
|                  | If there are material differences in voting rights among members of the governing body, or if the governing  |           |          |      |  |  |  |  |  |  |  |
|                  | body delegated broad authority to an executive committee or similar committee, explain on Schedule O.  |           |          |      |  |  |  |  |  |  |  |
| b                | Enter the number of voting members included on line 1a, above, who are independent 1b 23   | 3         |          |      |  |  |  |  |  |  |  |
| 2                | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   |           |          |      |  |  |  |  |  |  |  |
|                  | officer, director, trustee, or key employee?   | 2         | X        |      |  |  |  |  |  |  |  |
| 3                | Did the organization delegate control over management duties customarily performed by or under the direct supervision  |           |          |      |  |  |  |  |  |  |  |
|                  | of officers, directors, trustees, or key employees to a management company or other person?  | 3         |          | X    |  |  |  |  |  |  |  |
| 4                | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4         |          | Х    |  |  |  |  |  |  |  |
| 5                |  |           |          |      |  |  |  |  |  |  |  |
| 6                | Did the organization have members or stockholders?   | 6         |          | Х    |  |  |  |  |  |  |  |
| 7a               | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or   |           |          |      |  |  |  |  |  |  |  |
|                  | more members of the governing body?  | 7a        |          | x    |  |  |  |  |  |  |  |
| b                | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or   |           |          |      |  |  |  |  |  |  |  |
|                  | persons other than the governing body?   | 7b        |          | x    |  |  |  |  |  |  |  |
| 8                | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |           |          |      |  |  |  |  |  |  |  |
| a                | The governing body?  | 8a        | x        |      |  |  |  |  |  |  |  |
| b                | Each committee with authority to act on behalf of the governing body?  | 8b        | x        |      |  |  |  |  |  |  |  |
| 9                | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   |           |          |      |  |  |  |  |  |  |  |
| Ū                | organization's mailing address? If "Yes," provide the names and addresses on Schedule O  | 9         |          | x    |  |  |  |  |  |  |  |
| Sec              | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   |           |          |      |  |  |  |  |  |  |  |
|                  |  |           | Yes      | No   |  |  |  |  |  |  |  |
| 10a              | Did the organization have local chapters, branches, or affiliates?   | 10a       |          | X    |  |  |  |  |  |  |  |
|                  | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,   |           |          |      |  |  |  |  |  |  |  |
| -                | and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b       |          |      |  |  |  |  |  |  |  |
| 11a              | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a       | X        |      |  |  |  |  |  |  |  |
|                  | Describe on Schedule O the process, if any, used by the organization to review this Form 990.  |           |          |      |  |  |  |  |  |  |  |
|                  | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a       | x        |      |  |  |  |  |  |  |  |
| b                |  | 12b       | X        |      |  |  |  |  |  |  |  |
|                  | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   |           |          |      |  |  |  |  |  |  |  |
| Ū                | on Schedule O how this was done  | 12c       | x        |      |  |  |  |  |  |  |  |
| 13               | Did the organization have a written whistleblower policy?  | 13        | X        |      |  |  |  |  |  |  |  |
| 14               | Did the organization have a written document retention and destruction policy?   | 14        | X        |      |  |  |  |  |  |  |  |
| 15               | Did the process for determining compensation of the following persons include a review and approval by independent   | <u> </u>  |          |      |  |  |  |  |  |  |  |
| 10               | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |           |          |      |  |  |  |  |  |  |  |
| а                | The organization's CEO, Executive Director, or top management official   | 15a       | x        |      |  |  |  |  |  |  |  |
|                  | Other officers or key employees of the organization  | 15a       |          | x    |  |  |  |  |  |  |  |
| D                | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.   | 150       |          |      |  |  |  |  |  |  |  |
| 160              | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a  |           |          |      |  |  |  |  |  |  |  |
| 10a              |  | 16a       |          | х    |  |  |  |  |  |  |  |
| h                | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation   | 104       |          |      |  |  |  |  |  |  |  |
| b                | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's   |           |          |      |  |  |  |  |  |  |  |
|                  |  | 166       |          |      |  |  |  |  |  |  |  |
| <u>Sec</u>       | exempt status with respect to such arrangements?   | 16b       |          |      |  |  |  |  |  |  |  |
| <u>3ec</u><br>17 | List the states with which a copy of this Form 990 is required to be filed <b>NONE</b>   |           |          |      |  |  |  |  |  |  |  |
|                  |  |           | () ovoil | ablo |  |  |  |  |  |  |  |
| 18               | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply | ys only   | y avall  | aule |  |  |  |  |  |  |  |
|                  | for public inspection. Indicate how you made these available. Check all that apply.  |           |          |      |  |  |  |  |  |  |  |
| 10               |  | nd fire a | noial    |      |  |  |  |  |  |  |  |
| 19               | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a  | iu tina   | ncial    |      |  |  |  |  |  |  |  |
| 00               | statements available to the public during the tax year.  |           |          |      |  |  |  |  |  |  |  |
| 20               | State the name, address, and telephone number of the person who possesses the organization's books and records ►<br>PEGGY SCOTT - 314-238-2000   |           |          |      |  |  |  |  |  |  |  |

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| CANCER SUPPORT COMMUNITY |
|--------------------------|
| CANCER SOFFORI COMMONITI |

GREATER ST. LOUIS

| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated |
|----------|---|
|          | Employees, and Independent Contractors  |

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

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

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

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

OF

Form 990 (2021)

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

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

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

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

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

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

| (A)                       | (B)                      | (C)                            |                       |             |              |                                 |        | (D)                          | (E)             | (F)                         |
|---------------------------|--------------------------|--------------------------------|-----------------------|-------------|--------------|---------------------------------|--------|------------------------------|-----------------|-----------------------------|
| Name and title            | Average                  | (do                            |                       | Pos<br>heck |              |                                 | one    | Reportable                   | Reportable      | Estimated                   |
|                           | hours per                | box                            | , unle                | ss pe       | rson i       | is bot                          | h an   | compensation                 | compensation    | amount of                   |
|                           | week                     |                                | cer ar                | nd a d      | irecto       | or/trus                         | tee)   | from                         | from related    | other                       |
|                           | (list any                | rector                         |                       |             |              |                                 |        | the                          | organizations   | compensation                |
|                           | hours for                | or di                          | ee                    |             |              | ated                            |        | organization                 | (W-2/1099-MISC/ | from the                    |
|                           | related<br>organizations | ustee                          | trust                 |             | ee           | suadu                           |        | (W-2/1099-MISC/<br>1099-NEC) | 1099-NEC)       | organization<br>and related |
|                           | below                    | ual tr                         | tional                |             | yolqr        | st con<br>yee                   | _      | 1099-1420)                   |                 | organizations               |
|                           | line)                    | Individual trustee or director | Institutional trustee | Officer     | Key employee | Highest compensated<br>employee | Former |                              |                 | organizations               |
| (1) LORI THAMAN           | 40.00                    | _                              |                       |             | ×            | 1 0                             | LL.    |                              |                 |                             |
| EXECUTIVE DIRECTOR        |                          | 1                              |                       | X           |              |                                 |        | 144,000.                     | 0.              | 0.                          |
| (2) JESSICA MILLNER       | 1.00                     |                                |                       |             |              |                                 |        |                              |                 |                             |
| DIRECTOR                  |                          | x                              |                       |             |              |                                 |        | 0.                           | 0.              | 0.                          |
| (3) CAROLYN GOLLUB        | 1.00                     |                                |                       |             |              |                                 |        |                              |                 |                             |
| DIRECTOR                  |                          | X                              |                       |             |              |                                 |        | 0.                           | 0.              | 0.                          |
| (4) MARK H. GORAN         | 1.00                     |                                |                       |             |              |                                 |        |                              |                 |                             |
| DIRECTOR                  |                          | X                              |                       |             |              |                                 |        | 0.                           | 0.              | 0.                          |
| (5) PEGGY J. NELSON       | 1.00                     |                                |                       |             |              |                                 |        |                              |                 |                             |
| DIRECTOR                  |                          | X                              |                       |             |              |                                 |        | 0.                           | 0.              | 0.                          |
| (6) MARTIN E. OBERMAN     | 1.00                     |                                |                       |             |              |                                 |        |                              |                 |                             |
| DIRECTOR                  |                          | Х                              |                       |             |              |                                 |        | 0.                           | 0.              | 0.                          |
| (7) ANN B. PLUNKETT       | 1.00                     |                                |                       |             |              |                                 |        |                              |                 |                             |
| DIRECTOR                  |                          | Х                              |                       |             |              |                                 |        | 0.                           | 0.              | 0.                          |
| (8) JAY C. SIMON          | 1.00                     |                                |                       |             |              |                                 |        |                              |                 |                             |
| DIRECTOR                  |                          | Х                              |                       |             |              |                                 |        | 0.                           | 0.              | 0.                          |
| (9) GARY WOLFF            | 1.00                     |                                |                       |             |              |                                 |        |                              |                 | _                           |
| DIRECTOR                  |                          | х                              |                       |             |              |                                 |        | 0.                           | 0.              | 0.                          |
| (10) JEFF TILL            | 1.00                     |                                |                       |             |              |                                 |        |                              |                 |                             |
| DIRECTOR                  |                          | X                              |                       |             |              |                                 |        | 0.                           | 0.              | 0.                          |
| (11) COLIN MEADOWS        | 1.00                     |                                |                       |             |              |                                 |        |                              |                 | •                           |
| DIRECTOR                  |                          | Х                              |                       |             |              |                                 |        | 0.                           | 0.              | 0.                          |
| (12) MICHELLE MUFSON      | 1.00                     |                                |                       |             |              |                                 |        |                              |                 | •                           |
| VICE CHAIR                | 1                        | X                              |                       | х           |              |                                 |        | 0.                           | 0.              | 0.                          |
| (13) CALVIN ROBINSON      | 1.00                     |                                |                       |             |              |                                 |        |                              |                 | 0                           |
| DIRECTOR                  | 1 00                     | X                              |                       |             |              |                                 |        | 0.                           | 0.              | 0.                          |
| (14) BRAD KLOEPPEL        | 1.00                     |                                |                       |             |              |                                 |        | 0                            |                 | 0                           |
| TREASURER                 | 1 00                     | X                              |                       | X           |              |                                 |        | 0.                           | 0.              | 0.                          |
| (15) REBECCA FRIGY ROMINE | 1.00                     |                                |                       |             |              |                                 |        | 0                            |                 | 0                           |
| SECRETARY                 | 1 00                     | X                              |                       | X           |              |                                 |        | 0.                           | 0.              | 0.                          |
| (16) EMILY COEN           | 1.00                     |                                |                       |             |              |                                 |        | _                            | _               | <u>م</u>                    |
| DIRECTOR                  | 1 00                     | X                              |                       |             |              |                                 |        | 0.                           | 0.              | 0.                          |
| (17) TIM FOX              | 1.00                     | x                              |                       |             |              |                                 |        | 0.                           | 0.              | 0.                          |
| DIRECTOR                  |                          |                                | I                     |             |              |                                 | I      | 0.                           | 0.              | Eorm <b>990</b> (2021)      |

OF GREATER ST. LOUIS

| Form 990 (2021) OF GREATE                                     | ER ST. 1         | JOL                                     | JIS                   | 5       |              |                                 |          |                           | 43-158             | 751      | 17 F     | Page <b>8</b> |
|---|------------------|---|-----------------------|---------|--------------|---------------------------------|----------|---------------------------|--------------------|----------|----------|---------------|
| Part VII Section A. Officers, Directors, Trus                 | tees, Key Em     | ploy                                    | ees                   | , and   | d Hi         | ighe                            | st C     | Compensated Employe       | es (continued)     |          |          |               |
| (A) (B) (C) (D) (E) (F)                                       |                  |   |                       |         |              |                                 |          |                           |                    |          |          |               |
| Name and title  | Average          | Position<br>(do not check more than one |                       |         |              |                                 |          | Reportable                | Reportable         |          | Estimat  | ted           |
|   | hours per        |   |                       |         |              | than<br>is bot                  |          |                           | compensation       |          | amoun    |               |
|   | week             |   |                       |         |              | or/trus                         |          | from                      | from related       |          | othe     |               |
|   | (list any        | ctor                                    |                       |         |              |                                 |          | the                       | organizations      | с        | compens  | ation         |
|   | hours for        | - dire                                  |                       |         |              | eq                              |          | organization              | (W-2/1099-MISC/    |          | from t   |               |
|   | related          | tee or                                  | Istee                 |         |              | ensat                           |          | (W-2/1099-MISC/           | 1099-NEC)          |          | organiza | ation         |
|   | organizations    | trus                                    | al tru                |         | yee          | ampe                            |          | 1099-NEC)                 |                    |          | and rela | ated          |
|   | below            | Individual trustee or director          | Institutional trustee | Ŀ       | ƙey employee | est co<br>oyee                  | ler      |                           |                    | C        | organiza | tions         |
|   | line)            | Indiv                                   | Instit                | Officer | Keye         | Highest compensated<br>employee | Former   |                           |                    |          |          |               |
| (18) MATT GUEST   | 1.00             |   |                       |         |              |                                 |          |                           |                    |          |          |               |
| DIRECTOR  |                  | x                                       |                       |         |              |                                 |          | 0.                        | 0                  |          |          | Ο.            |
| (19) PEGGY SCOTT  | 1.00             |   |                       |         |              |                                 |          |                           |                    |          |          |               |
| CHAIR   |                  | x                                       |                       | x       |              |                                 |          | 0.                        | 0                  |          |          | 0.            |
| (20) ED MUSEN   | 1.00             |   |                       |         |              |                                 |          |                           | •                  | +        |          |               |
|   | 1.00             | x                                       |                       |         |              |                                 |          | 0.                        | 0                  |          |          | 0.            |
| DIRECTOR  | 1 00             | ^                                       |                       |         |              |                                 |          | 0.                        | 0                  | -        |          | 0.            |
| (21) KAREN DUPSKE   | 1.00             |   |                       |         |              |                                 |          |                           |                    |          |          | •             |
| DIRECTOR  |                  | Х                                       |                       |         |              |                                 |          | 0.                        | 0                  | •        |          | 0.            |
| (22) JONELLE LOFTON   | 1.00             |   |                       |         |              |                                 |          |                           |                    |          |          |               |
| DIRECTOR  |                  | X                                       |                       |         |              |                                 |          | 0.                        | 0                  | •        |          | 0.            |
| (23) HELEN NELLING  | 1.00             |   |                       |         |              |                                 |          |                           |                    |          |          |               |
| DIRECTOR  |                  | X                                       |                       |         |              |                                 |          | 0.                        | 0                  |          |          | Ο.            |
| (24) TANISHA STANCIEL   | 1.00             |   |                       |         |              |                                 |          |                           |                    |          |          |               |
| DIRECTOR  |                  | x                                       |                       |         |              |                                 |          | 0.                        | 0                  |          |          | 0.            |
| (25) DOUG THAMAN  | 1.00             |   |                       |         |              |                                 |          | •••                       |                    | <u> </u> |          |               |
| DIRECTOR  | 1.00             | x                                       |                       |         |              |                                 |          | 0.                        | 0                  |          |          | 0.            |
|   | 1.00             |   |                       |         |              | <u> </u>                        |          | 0.                        |                    |          |          | 0.            |
| (26) RICHARD HALPERN  | 1.00             | x                                       |                       |         |              |                                 |          |                           |                    |          |          | 0             |
| DIRECTOR  |                  |   |                       |         |              |                                 |          | 0.                        |                    | •        |          | 0.            |
| 1b Subtotal   |                  |   |                       |         |              |                                 |          | 144,000.                  | -                  | •        |          | 0.            |
| c Total from continuation sheets to Part VI                   | I, Section A     |   |                       |         |              |                                 |          | 0.                        |                    | •        |          | 0.            |
| d Total (add lines 1b and 1c)                                 |                  |   |                       |         |              |                                 |          | 144,000.                  | 0                  | •        |          | 0.            |
| 2 Total number of individuals (including but n                | ot limited to th | nose                                    | liste                 | ed al   | bov          | e) wł                           | no r     | received more than \$100  | ,000 of reportable |          |          |               |
| compensation from the organization                            |                  |   |                       |         |              |                                 |          |                           |                    |          |          | 1             |
|   |                  |   |                       |         |              |                                 |          |                           |                    |          | Yes      | No            |
| <b>3</b> Did the organization list any <b>former</b> officer, | director trust   | ee l                                    | ev e                  | mp      | love         |                                 | hic      | nhest compensated emr     | lovee on           |          |          |               |
| line 1a? If "Yes," complete Schedule J for s                  |                  |   |                       |         |              |                                 |          |                           |                    |          | 3        | X             |
| 4 For any individual listed on line 1a, is the su             | m of roportab    | <br>10. 01                              |                       |         |              |                                 | <br>1 ot | hor componention from     | the ergenization   | · –      |          |               |
|   |                  |   |                       |         |              |                                 |          |                           | the organization   |          |          | x             |
| and related organizations greater than \$150                  |                  |   |                       |         |              |                                 |          |                           |                    | · ⊢      | 4        |               |
| 5 Did any person listed on line 1a receive or a               | -                |   |                       |         | -            |                                 |          | ted organization or indiv | idual for services |          |          | 37            |
| rendered to the organization? If "Yes," com                   | plete Schedul    | e J f                                   | or si                 | uch ,   | pers         | son .                           |          |                           |                    |          | 5        | X             |
| Section B. Independent Contractors                            |                  |   |                       |         |              |                                 |          |                           |                    |          |          |               |
| 1 Complete this table for your five highest co                | mpensated in     | depe                                    | ende                  | ent c   | ont          | racto                           | ors 1    | that received more than   | \$100,000 of compe | nsatio   | on from  |               |
| the organization. Report compensation for                     | the calendar y   | ear                                     | endi                  | ng v    | vith         | or w                            | ithi     | n the organization's tax  | year.              |          |          |               |
| (A)   |                  |   |                       |         |              |                                 |          | (B)                       |                    |          | (C)      |               |
| Name and business   | address          |   |                       |         |              |                                 |          | Description of s          | ervices            | Com      | npensati | on            |
| LORI THAMAN, 1058 OLD DES                                     | 5 PERES          | R                                       | DAI                   | ),      | S            | г.                              |          |                           |                    |          |          |               |
| LOUIS, MO 63131   |                  |   |                       |         |              |                                 |          | EXECUTIVE DI              | RECTOR             | 1        | 144,0    | .000          |
|   |                  |   |                       |         |              |                                 |          |                           |                    |          |          |               |
|   |                  |   |                       |         |              |                                 |          |                           |                    |          |          |               |
|   |                  |   |                       |         |              |                                 | _        |                           |                    |          |          |               |
|   |                  |   |                       |         |              |                                 |          |                           |                    |          |          |               |
|   |                  |   |                       |         |              |                                 | _        |                           |                    |          |          |               |
|   |                  |   |                       |         |              |                                 |          |                           |                    |          |          |               |
|   |                  |   |                       |         |              |                                 |          |                           |                    |          |          |               |
|   |                  |   |                       |         |              |                                 |          |                           |                    |          |          |               |
|   |                  |   |                       |         |              |                                 |          |                           |                    |          |          |               |
| 2 Total number of independent contractors (in                 | ncluding but n   | iot li                                  | mite                  | d to    | tho          | se lis                          | steo     | d above) who received m   | nore than          |          |          |               |

| - 000                | CANCER S<br>OF GREAT        |                        |                                |                       |         | ITY          | Y                            |        |                     | 43-158                           | 7517                     |
|----------------------|-----------------------------|------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|---------------------|----------------------------------|--------------------------|
| Form 990<br>Part VII |                             |                        |                                |                       |         | nd F         | liah                         | act    | Compensated Employ  |                                  | 1311                     |
|                      | (A)                         | (B)                    |                                | Jee                   |         | C)           | ngn                          | 531    | (D)                 | (E)                              | (F)                      |
|                      | Name and title              | Average                |                                |                       |         | ition        | ı                            |        | Reportable          | Reportable                       | Estimated                |
|                      |                             | hours                  | (c                             |                       |         |              | app                          | ly)    | compensation        | compensation                     | amount of                |
|                      |                             | per                    |                                |                       |         |              |                              |        | from                | from related                     | other                    |
|                      |                             | week<br>(list any      | tor                            |                       |         |              | ploye                        |        | the<br>organization | organizations<br>(W-2/1099-MISC) | compensation<br>from the |
|                      |                             | hours for              | r direc                        |                       |         |              | ed em                        |        | (W-2/1099-MISC)     |                                  | organization             |
|                      |                             | related                | istee o                        | trustee               |         | a            | pen sat                      |        |                     |                                  | and related              |
|                      |                             | organizations<br>below | lual tru                       | tional                |         | nploye       | st com                       | _      |                     |                                  | organizations            |
|                      |                             | line)                  | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                     |                                  |                          |
|                      | L BRIGHTFIELD               | 1.00                   | .,                             |                       |         |              |                              |        | 0                   | 0                                | 0                        |
| DIRECTOR             |                             |                        | X                              |                       |         |              |                              |        | 0.                  | 0.                               | 0.                       |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        | -                              |                       |         | -            | -                            |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              | -                            |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         | $\vdash$     | $\vdash$                     |        |                     |                                  |                          |
|                      |                             |                        |                                |                       |         |              |                              |        |                     |                                  |                          |
| Total to Pa          | art VII, Section A, line 1c |                        |                                |                       |         |              |                              |        |                     |                                  |                          |

CANCER SUPPORT COMMUNITY

|   |             | (2021) OF GREATER ST  | . LOUIS                 |                            |                   | 43-1587          | 517 Page <b>9</b>                 |
|---|-------------|---|-------------------------|----------------------------|-------------------|------------------|-----------------------------------|
| Pa  | rt VI       |   |                         |                            |                   |                  |                                   |
|   |             | Check if Schedule O contains a response of  | or note to any lin<br>I | e in this Part VIII<br>(A) | (B)               | (C)              | []<br>(D)                         |
|   |             |   |                         | Total revenue              | Related or exempt | Unrelated        | Revenue excluded                  |
|   |             |   |                         |                            | function revenue  | business revenue | from tax under sections 512 - 514 |
| t s   | 1 -         | a Federated campaigns 1a  |                         |                            |                   |                  |                                   |
| ran   |             | Membership dues 1b  |                         |                            |                   |                  |                                   |
| ¶<br>₩G   |             |   | 458,164.                |                            |                   |                  |                                   |
| ar /  |             | Related organizations 1d  |                         |                            |                   |                  |                                   |
| s, O  | e           |   | 4,940.                  |                            |                   |                  |                                   |
| tion<br>S   | f           | All other contributions, gifts, grants, and   |                         |                            |                   |                  |                                   |
| Contributions, Gifts, Grants<br>and Other Similar Amounts |             | similar amounts not included above 1f   | 332,581.                |                            |                   |                  |                                   |
| d Cr  | ç           | Noncash contributions included in lines 1a-1f                                       |                         |                            |                   |                  |                                   |
| a Ö   | ł           | Total. Add lines 1a-1f  |                         | 795,685.                   |                   |                  |                                   |
|   |             | L   | Business Code           | 06 104                     | 06 104            |                  |                                   |
| ice   | 2 8         |   | 624100                  | 26,134.                    | 26,134.           |                  |                                   |
| ue v  | ł           | )   |                         |                            |                   |                  |                                   |
| ren S   |             |   |                         |                            |                   |                  |                                   |
| gra<br>Re   | (           |   |                         |                            |                   |                  |                                   |
| Program Service<br>Revenue                                | f           |   |                         |                            |                   |                  |                                   |
|   |             | g Total. Add lines 2a-2f  |                         | 26,134.                    |                   |                  |                                   |
|   | 3           | Investment income (including dividends, interes                                     |                         | _ ,                        |                   |                  |                                   |
|   | -           | other similar amounts)  |                         | 6,966.                     |                   |                  | 6,966.                            |
|   | 4           | Income from investment of tax-exempt bond pr  |                         |                            |                   |                  |                                   |
|   | 5 Royalties |   | ►                       |                            |                   |                  |                                   |
|   |             | (i) Real  | (ii) Personal           |                            |                   |                  |                                   |
|   | 6 a         | a Gross rents 6a  |                         |                            |                   |                  |                                   |
|   | k           |   |                         |                            |                   |                  |                                   |
|   | Ċ           |   |                         |                            |                   |                  |                                   |
|   |             | d Net rental income or (loss)   |                         |                            |                   |                  |                                   |
|   | 7 8         | a Gross amount from sales of assets other than inventory <b>7a 2</b> , <b>841</b> . | (ii) Other              |                            |                   |                  |                                   |
|   |             | assets other than inventory <b>7a 2,841</b> .                                       |                         |                            |                   |                  |                                   |
| e   |             | and sales expenses 7b 0.  |                         |                            |                   |                  |                                   |
| evenue  |             | Gain or (loss)  |                         |                            |                   |                  |                                   |
| Rev   |             | I Net gain or (loss)  |                         | 2,841.                     | 2,841.            |                  |                                   |
| Other Re  |             | Gross income from fundraising events (not   | ,                       | -                          |                   |                  |                                   |
| ₹   |             | including \$ 458,164. of  |                         |                            |                   |                  |                                   |
|   |             | contributions reported on line 1c). See   |                         |                            |                   |                  |                                   |
|   |             | Part IV, line 18 8a   | 57,771.                 |                            |                   |                  |                                   |
|   |             | b Less: direct expenses 8b  | 57,771.                 |                            |                   |                  |                                   |
|   |             | Net income or (loss) from fundraising events  | <b>&gt;</b>             | 0.                         |                   |                  |                                   |
|   | 9 8         | a Gross income from gaming activities. See  |                         |                            |                   |                  |                                   |
|   |             | Part IV, line 19 9a<br>Less: direct expenses 9b                                     |                         |                            |                   |                  |                                   |
|   |             | Less: direct expenses       9b         Net income or (loss) from gaming activities  |                         |                            |                   |                  |                                   |
|   |             | a Gross sales of inventory, less returns  | <b>-</b>                |                            |                   |                  |                                   |
|   |             | and allowances  |                         |                            |                   |                  |                                   |
|   | ł           | • Less: cost of goods sold  |                         |                            |                   |                  |                                   |
|   |             | Net income or (loss) from sales of inventory  | ►                       |                            |                   |                  |                                   |
| s   |             |   | Business Code           |                            |                   |                  |                                   |
| eou   | 11 a        | OTHER INCOME  | 624100                  | 1,686.                     |                   |                  | 1,686.                            |
| lan   | ł           | ) [   |                         |                            |                   |                  |                                   |
| Miscellaneous<br>Revenue                                  | (           |   |                         |                            |                   |                  |                                   |
| Mis   | 0           | All other revenue   |                         | 1                          |                   |                  |                                   |
|   |             | Total. Add lines 11a-11d  |                         | 1,686.<br>833,312.         | 28,975.           | 0.               | 8,652.                            |
|   | 12          | Total revenue. See instructions   | ▶                       | 055,514.                   | 40,973.           | U •              | <u> </u>                          |

### CANCER SUPPORT COMMUNITY OF GREATER ST. LOUIS

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| Do not        | Check if Schedule O contains a respon<br>include amounts reported on lines 6b,   | (A)            | (B)                         | (C)                             | (D)                     |
|---------------|--|----------------|-----------------------------|---------------------------------|-------------------------|
|               | 9b, and 10b of Part VIII.  | Total expenses | Program service<br>expenses | Management and general expenses | Fundraising<br>expenses |
|               | ants and other assistance to domestic organizations<br>d domestic governments. See Part IV, line 21  |                | ·                           |                                 | ·                       |
|               | rants and other assistance to domestic   |                |                             |                                 |                         |
|               | dividuals. See Part IV, line 22  |                |                             |                                 |                         |
|               | rants and other assistance to foreign  |                |                             |                                 |                         |
| or            | ganizations, foreign governments, and foreign  |                |                             |                                 |                         |
| ind           | dividuals. See Part IV, lines 15 and 16  |                |                             |                                 |                         |
| <b>4</b> Be   | enefits paid to or for members   |                |                             |                                 |                         |
| 5 Co          | ompensation of current officers, directors,  |                |                             |                                 |                         |
| tru           | ustees, and key employees  | 116,453.       |                             | 7,705.                          | 108,748                 |
|               | ompensation not included above to disqualified   |                |                             |                                 |                         |
|               | rsons (as defined under section $4958(f)(1)$ ) and   |                |                             |                                 |                         |
|               | rsons described in section 4958(c)(3)(B)   | 011 000        | 011 200                     |                                 |                         |
|               | ther salaries and wages  | 211,377.       | 211,377.                    |                                 |                         |
|               | ension plan accruals and contributions (include  |                |                             |                                 |                         |
|               | ction 401(k) and 403(b) employer contributions)  | 17,189.        | 15,914.                     | 407.                            | 868                     |
|               | ther employee benefits   | 30,855.        | 12,857.                     | 5,750.                          | 12,248                  |
|               | ayroll taxes   | 50,055.        | 12,057.                     | 5,750•                          | 12,240                  |
|               | ees for services (nonemployees):   |                |                             |                                 |                         |
|               | anagement  | 196,918.       | 109,789.                    | 45,830.                         | 41,299                  |
|               |  | 1,0,,,010.     | 105,705.                    | ±3,030•                         | 41,277                  |
|               | counting   |                |                             |                                 |                         |
|               | obbying<br>ofessional fundraising services. See Part IV, line 17   |                |                             |                                 |                         |
|               | vestment management fees   |                |                             |                                 |                         |
|               | ther. (If line 11g amount exceeds 10% of line 25,  |                |                             |                                 |                         |
| -             | lumn (A), amount, list line 11g expenses on Sch O.)  |                |                             |                                 |                         |
|               | dvertising and promotion   | 125.           |                             | 125.                            |                         |
|               | ffice expenses   | 10,123.        | 7,243.                      | 2,880.                          |                         |
|               | formation technology   |                | -                           |                                 |                         |
|               | byalties   |                |                             |                                 |                         |
|               | ccupancy   | 101,690.       | 84,688.                     | 10,094.                         | 6,908                   |
|               | avel   |                |                             |                                 |                         |
|               | ayments of travel or entertainment expenses  |                |                             |                                 |                         |
| fo            | r any federal, state, or local public officials  |                |                             |                                 |                         |
| 1 <b>9</b> Co | onferences, conventions, and meetings  |                |                             |                                 |                         |
| 20 In         | terest   |                |                             |                                 |                         |
| 2 <b>1</b> Pa | ayments to affiliates  |                |                             |                                 |                         |
| 2 De          | epreciation, depletion, and amortization   | 18,403.        | 15,643.                     | 1,840.                          | 920                     |
|               | surance  | 13,290.        | 12,324.                     | 241.                            | 725                     |
| ab<br>lin     | her expenses. Itemize expenses not covered<br>ove. (List miscellaneous expenses on line 24e. If<br>e 24e amount exceeds 10% of line 25, column (A),<br>nount, list line 24e expenses on Schedule 0.) |                |                             |                                 |                         |
|               | RINTING & POSTAGE  | 13,827.        | 9,140.                      | 4,488.                          | 199                     |
|               | ATIONAL SHARE  | 11,889.        | 11,057.                     | 832.                            |                         |
| -             | OOD & BEVERAGES  | 7,315.         | 6,174.                      | 1,141.                          |                         |
| dМ            | AINTENANCE   | 6,892.         | 2,423.                      | 4,469.                          |                         |
|               | l other expenses   | 13,721.        | 6,733.                      | 6,988.                          |                         |
|               | tal functional expenses. Add lines 1 through 24e   | 770,067.       | 505,362.                    | 92,790.                         | 171,915                 |
|               | int costs. Complete this line only if the organization   |                |                             |                                 |                         |
|               | ported in column (B) joint costs from a combined   |                |                             |                                 |                         |
|               | ucational campaign and fundraising solicitation.   |                |                             |                                 |                         |
| Ch            | eck here if following SOP 98-2 (ASC 958-720)   |                |                             |                                 | Form <b>990</b> (202    |

Form 990 (2021)

Part IX Statement of Functional Expenses

| CANCI | ER SUP | PORT | COMMUNITY |
|-------|--------|------|-----------|
|       |        | am   | TOTTO     |

587517 Page **11** 

**(B)** End of year

| 90 ( | 2021) OF GREATER ST. LOUIS   |                                 | 43- | 1587517 <sub>F</sub>     |
|------|--|---------------------------------|-----|--------------------------|
| Χ    | Balance Sheet  |                                 |     |                          |
|      | Check if Schedule O contains a response or note to any line in this Part X |                                 |     |                          |
|      |  | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of yea |
| 1    | Cash - non-interest-bearing  | 204,223.                        | 1   | 314,                     |
| 2    | Savings and temporary cash investments                                     | 269,246.                        | 2   | 238,                     |
| 3    | Pledges and grants receivable, net   | 100,218.                        | 3   | 14,                      |
| 4    | Accounts receivable, net   | 12,750.                         | 4   |                          |
| 5    | Loans and other receivables from any current or former officer, director,  |                                 |     |                          |
|      | trustee, key employee, creator or founder, substantial contributor, or 35% |                                 |     |                          |
|      | controlled entity or family member of any of these persons                 |                                 | 5   |                          |
| 6    | Loans and other receivables from other disgualified persons (as defined    |                                 |     |                          |

|                            |     |   |              |               | Beginning of year |          | End of year            |
|----------------------------|-----|---|--------------|---------------|-------------------|----------|------------------------|
|                            | 1   | Cash - non-interest-bearing                         |              |               | 204,223.          | 1        | 314,392.               |
|                            | 2   | Savings and temporary cash investments              |              |               | 269,246.          | 2        | 238,132.               |
| Assets                     | 3   | Pledges and grants receivable, net                  | 100,218.     | 3             | 14,500.           |          |                        |
|                            | 4   | Accounts receivable, net                            | 12,750.      | 4             | 0.                |          |                        |
|                            | 5   | Loans and other receivables from any current of     |              |               |                   |          |                        |
|                            |     | trustee, key employee, creator or founder, subs     |              |               |                   |          |                        |
|                            |     | controlled entity or family member of any of the    |              |               |                   | 5        |                        |
|                            | 6   | Loans and other receivables from other disgual      |              |               |                   |          |                        |
|                            |     | under section 4958(f)(1)), and persons describe     | d in section | 4958(c)(3)(B) |                   | 6        |                        |
|                            | 7   | Notes and loans receivable, net                     |              |               |                   | 7        |                        |
|                            | 8   | Inventories for sale or use                         |              |               |                   | 8        |                        |
|                            | 9   | Prepaid expenses and deferred charges               |              |               | 17,273.           | 9        | 26,050.                |
|                            | 10a | Land, buildings, and equipment: cost or other       |              |               |                   |          |                        |
|                            |     | basis. Complete Part VI of Schedule D               | 10a          | 263,540.      |                   |          |                        |
|                            | b   | Less: accumulated depreciation                      |              | 220,192.      | 61,751.           | 10c      | 43,348.                |
|                            | 11  | Investments - publicly traded securities            |              |               |                   | 11       |                        |
|                            | 12  | Investments - other securities. See Part IV, line   | 11           |               | 7,693.            | 12       | 0.                     |
|                            | 13  | Investments - program-related. See Part IV, line    |              |               | 13                |          |                        |
|                            | 14  | Intangible assets                                   |              |               | 14                | 32,114.  |                        |
|                            | 15  | Other assets. See Part IV, line 11                  |              | 15            |                   |          |                        |
|                            | 16  | Total assets. Add lines 1 through 15 (must equ      |              |               | 673,154.          | 16       | 668,536.               |
|                            | 17  | Accounts payable and accrued expenses               | 71,484.      | 17            | 53,574.           |          |                        |
|                            | 18  | Grants payable                                      |              | 18            | 10 500            |          |                        |
|                            | 19  | Deferred revenue                                    | 2,750.       | 19            | 10,500.           |          |                        |
|                            | 20  | Tax-exempt bond liabilities                         |              |               |                   | 20       |                        |
|                            | 21  | Escrow or custodial account liability. Complete     |              |               | 21                |          |                        |
| ies                        | 22  | Loans and other payables to any current or form     |              |               |                   |          |                        |
| Liabilities                |     | trustee, key employee, creator or founder, subs     |              |               |                   |          |                        |
| Lial                       |     | controlled entity or family member of any of the    |              |               |                   | 22       |                        |
|                            | 23  | Secured mortgages and notes payable to unrel        |              |               |                   | 23       |                        |
|                            | 24  | Unsecured notes and loans payable to unrelate       |              |               |                   | 24       |                        |
|                            | 25  | Other liabilities (including federal income tax, pa |              |               |                   |          |                        |
|                            |     | parties, and other liabilities not included on line |              | -             | 30,035.           | 05       | 20,945.                |
|                            | 26  | of Schedule D                                       |              |               | 104,269.          | 25<br>26 | 85,019.                |
|                            | 20  | Organizations that follow FASB ASC 958, cho         |              |               | 104,205.          | 20       | 03,0130                |
| ses                        |     | and complete lines 27, 28, 32, and 33.              |              |               |                   |          |                        |
| anc                        | 27  | Net assets without donor restrictions               |              |               | 299,639.          | 27       | 313,271.               |
| Bal                        | 28  | Net assets with donor restrictions                  |              |               | 269,246.          | 28       | 270,246.               |
| pu                         |     | Organizations that do not follow FASB ASC 9         |              |               | •                 |          |                        |
| ЪЧ                         |     | and complete lines 29 through 33.                   | <b>,</b>     |               |                   |          |                        |
| s of                       | 29  | Capital stock or trust principal, or current funds  | 5            |               |                   | 29       |                        |
| Net Assets or Fund Balance | 30  | Paid-in or capital surplus, or land, building, or e |              |               |                   | 30       |                        |
| As                         | 31  | Retained earnings, endowment, accumulated ir        |              | F             |                   | 31       |                        |
| Net                        | 32  | Total net assets or fund balances                   |              |               | 568,885.          | 32       | 583,517.               |
|                            | 33  | Total liabilities and net assets/fund balances      |              |               | 673,154.          | 33       | 668,536.               |
|                            |     |   |              |               |                   |          | Form <b>990</b> (2021) |

Form 9 Part

Form **990** (2021)

| Part XI         Reconciliation of Net Assets           Check if Schedule O contains a response or note to any line in this Part XI   | 67. |
|--|-----|
| Check if Schedule O contains a response or note to any line in this Part XI  | 67. |
|  | 67. |
|  | 67. |
|  | 67. |
| 1 Total revenue (must equal Part VIII, column (A), line 12)  |     |
| 2 Total expenses (must equal Part IX, column (A), line 25) 2 770, 0  | 45. |
| 3 Revenue less expenses. Subtract line 2 from line 1 3 63, 2   |     |
| 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 568,8                                  |     |
| 5 Net unrealized gains (losses) on investments 5 -48, 6  | 13. |
| 6 Donated services and use of facilities 6   |     |
| 7 Investment expenses 7  |     |
| 8 Prior period adjustments 8   |     |
| 9 Other changes in net assets or fund balances (explain on Schedule O) 9   | 0.  |
| 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                                |     |
| column (B))  | 17. |
| Part XII Financial Statements and Reporting  |     |
| Check if Schedule O contains a response or note to any line in this Part XII   |     |
|  | No  |
| 1 Accounting method used to prepare the Form 990: Cash X Accrual Other   |     |
| If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.                    |     |
| 2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       X            |     |
| If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a                 |     |
| separate basis, consolidated basis, or both:   |     |
| X Separate basis Consolidated basis Both consolidated and separate basis   |     |
| b Were the organization's financial statements audited by an independent accountant? 2b  | X   |
| If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,              |     |
| consolidated basis, or both:   |     |
| Separate basis Consolidated basis Both consolidated and separate basis   |     |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,          |     |
| review, or compilation of its financial statements and selection of an independent accountant?                                       | X   |
| If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.            |     |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit      |     |
| Act and OMB Circular A-133? 3a   | X   |
| <b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit |     |
| or audits, explain why on Schedule O and describe any steps taken to undergo such audits   |     |

Form **990** (2021)

| SCHEDULE A |                   |  |                        |   |                                    |                                   |                 | OMB No. 1545-0047 |                                 |  |  |
|------------|-------------------|--|------------------------|---|------------------------------------|-----------------------------------|-----------------|-------------------|---------------------------------|--|--|
| (Form 990) |                   |  |                        | rity Status an  |                                    |                                   |                 |                   | 2024                            |  |  |
| Co         |                   |  |                        | nization is a section 50                              |                                    |                                   | or a section    |                   | 2UZ I                           |  |  |
| Departmer  | t of the Treasury |  |                        | 47(a)(1) nonexempt cha<br>Attach to Form 990 or F     |                                    |                                   |                 |                   | Open to Public                  |  |  |
|            | venue Service     |  |                        | /Form990 for instruction                              |                                    |                                   | nformation.     |                   | Inspection                      |  |  |
| Name o     | f the organizati  |  | ER SUPPORT             |   |                                    |                                   |                 | Employer          | identification number           |  |  |
|            | 0                 |  | REATER ST.             |   |                                    |                                   |                 |                   | 3-1587517                       |  |  |
| Part       | Reason            |  |                        | (All organizations must c                             | omplete t                          | his part.) S                      | See instruction |                   | - 1007017                       |  |  |
|            |                   |  |                        | For lines 1 through 12, o                             |                                    |                                   |                 |                   |                                 |  |  |
| <b>1</b>   | -                 | -  |                        |   | -                                  |                                   |                 |                   |                                 |  |  |
| 2          |                   | , convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i).</b>  |                        |   |                                    |                                   |                 |                   |                                 |  |  |
| 3          | 7                 | ol described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990).)   |                        |   |                                    |                                   |                 |                   |                                 |  |  |
| 4          | - ·               | or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii).</b><br>research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the hospital's name, |                        |   |                                    |                                   |                 |                   |                                 |  |  |
| -          | city, and stat    |  | ation operated in co   | rijunction with a nospita                             | laescriber                         | a in Sectio                       |                 |                   | the hospital s hame,            |  |  |
| 5          | _ *               |  | or the bonefit of a co | llege or university owned                             | d or opora                         | tod by a a                        | overnmental     | unit docorik      | od in                           |  |  |
| 5          |                   |  |                        | liege of university owned                             | u or opera                         | leu by a y                        | oveninentari    |                   |                                 |  |  |
| 6          | 7                 |  | Complete Part II.)     | nontal unit described in                              | nantion 1                          | 70/6//4//4                        | (.)             |                   |                                 |  |  |
| 6 ∟<br>7 Ⅸ |                   |  |                        | nental unit described in                              |                                    |                                   |                 |                   | nu de lie, ele en evile e el im |  |  |
| / [2]      | 0                 |  | ,                      | intial part of its support f                          | rom a gov                          | ernmental                         | unit or from i  | ne general        | public described in             |  |  |
| <b>o</b> [ | 7                 |  | omplete Part II.)      |   |                                    |                                   |                 |                   |                                 |  |  |
| 8          | ¬ ·               |  |                        | (1)(A)(vi). (Complete Par                             |                                    | ad in aanii                       | nation with a   | land grant        |                                 |  |  |
| 9 🗆        |                   |  |                        | in section 170(b)(1)(A)(                              |                                    |                                   |                 |                   |                                 |  |  |
|            |                   | or a non-land-ę  | grant college of agric | ulture (see instructions).                            | Enter the                          | name, cit                         | y, and state o  | r the colleg      | le or                           |  |  |
| 10         | university:       | on that narma  | lly receives (1) more  | than 22 1/20/ of its own                              | nort from                          | oontributic                       | no momboro      | hin face a        | ad areas ressints from          |  |  |
|            |                   |  |                        | than 33 1/3% of its sup                               |                                    |                                   |                 |                   |                                 |  |  |
|            |                   |  |                        | t to certain exceptions;                              |                                    |                                   |                 |                   | -                               |  |  |
|            |                   |  |                        | (less section 511 tax) fr                             |                                    | sses acqu                         |                 | ganzation         |                                 |  |  |
| 11         | 7                 |  | mplete Part III.)      | ively to test for public sa                           | foty Soo                           | caction 5(                        | O(a)(4)         |                   |                                 |  |  |
| 12         | ¬                 | -  | -                      | ively for the benefit of, to                          | -                                  |                                   |                 | arry out the      | purposes of one or              |  |  |
|            |                   |  |                        | ed in section 509(a)(1) o                             |                                    |                                   |                 |                   |                                 |  |  |
|            |                   |  |                        | of supporting organizatio                             |                                    |                                   |                 |                   |                                 |  |  |
| a          |                   | •  |                        | supervised, or controlled                             |                                    | -                                 |                 | -                 | , aivina                        |  |  |
| <b>u</b> _ |                   |  |                        | gularly appoint or elect a                            | •                                  |                                   |                 |                   |                                 |  |  |
|            |                   | -  | complete Part IV, Se   |   | amajonty                           |                                   |                 |                   | supporting .                    |  |  |
| ь          |                   |  | -                      | l or controlled in connec                             | tion with it                       | ts support                        | ed organizatio  | on(s), by ha      | ivina                           |  |  |
| ~ _        | ••                |  | •                      | anization vested in the s                             |                                    | • •                               | 0               |                   | U U                             |  |  |
|            |                   | •  | t complete Part IV,    |   |                                    |                                   |                 | age the eap       | portou                          |  |  |
| с [        |                   | ( )  | • •                    | g organization operated                               | in connec                          | tion with                         | and functiona   | llv integrate     | ed with.                        |  |  |
|            |                   | -  | • • • •                | s). You must complete l                               |                                    |                                   |                 |                   | ,                               |  |  |
| d [        |                   | -  |                        | oorting organization oper                             |                                    |                                   |                 | rted organi       | zation(s)                       |  |  |
|            |                   | -  |                        | zation generally must sa                              |                                    |                                   |                 | -                 |                                 |  |  |
|            |                   | -  |                        | nplete Part IV, Sections                              | •                                  |                                   | -               |                   |                                 |  |  |
| е [        | Check this        | box if the orga  | anization received a   | written determination fro                             | om the IRS                         | that it is a                      | а Туре I, Туре  | II, Type III      |                                 |  |  |
|            | functionally      | integrated, o  | r Type III non-functio | nally integrated support                              | ing organi                         | zation.                           |                 |                   |                                 |  |  |
| f Er       |                   |  |                        |   |                                    |                                   |                 |                   |                                 |  |  |
|            |                   |  | n about the supporte   |   |                                    |                                   |                 |                   |                                 |  |  |
|            | (i) Name of supp  |  | (ii) EIN               | (iii) Type of organization                            | (iv) Is the orga<br>in your govern | inization listed<br>ing document? | (v) Amount o    | -                 | (vi) Amount of other            |  |  |
|            | organization      |  |                        | (described on lines 1-10<br>above (see instructions)) | Yes                                | No                                | support (see ir | nstructions)      | support (see instructions)      |  |  |
|            |                   |  |                        |   |                                    |                                   |                 |                   |                                 |  |  |
|            |                   |  |                        |   |                                    |                                   |                 |                   |                                 |  |  |
|            |                   |  |                        |   |                                    |                                   |                 |                   |                                 |  |  |
|            |                   |  |                        |   |                                    |                                   |                 |                   |                                 |  |  |
|            |                   |  |                        |   |                                    |                                   |                 |                   |                                 |  |  |
|            |                   |  |                        |   |                                    |                                   |                 |                   |                                 |  |  |
|            |                   |  |                        |   |                                    |                                   |                 |                   |                                 |  |  |
|            |                   |  |                        |   |                                    |                                   |                 |                   |                                 |  |  |
|            |                   |  |                        |   |                                    |                                   |                 |                   |                                 |  |  |
|            |                   |  |                        |   |                                    |                                   |                 |                   |                                 |  |  |
| Total      |                   |  |                        |   |                                    |                                   |                 |                   |                                 |  |  |

|     | (Complete only if you checke   |                      |                    | 0                   | n failed to qualify ( | under Part III. If the | e organization                        |
|-----|--|----------------------|--------------------|---------------------|-----------------------|------------------------|---------------------------------------|
| _   | fails to qualify under the tests   | s listed below, plea | se complete Part I | II.)                |                       |                        |                                       |
|     | ction A. Public Support  | · · · · · ·          |                    |                     |                       |                        |                                       |
|     | ndar year (or fiscal year beginning in) 🕨                                    | <b>(a)</b> 2017      | <b>(b)</b> 2018    | (c) 2019            | (d) 2020              | <b>(e)</b> 2021        | (f) Total                             |
| 1   | Gifts, grants, contributions, and  |                      |                    |                     |                       |                        |                                       |
|     | membership fees received. (Do not  | <b>FAC 20C</b>       | 500 164            | C1 C 110            |                       |                        |                                       |
|     | include any "unusual grants.")   | 546,306.             | 522,164.           | 616,418.            | 656,844.              | 790,745.               | 3,132,477.                            |
| 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  |                      | F00 1C4            | <u> </u>            |                       | 700 745                |                                       |
| 4   | Total. Add lines 1 through 3   | 546,306.             | 522,164.           | 616,418.            | 656,844.              | 790,745.               | 3,132,477.                            |
| 5   | The portion of total contributions   |                      |                    |                     |                       |                        |                                       |
|     | by each person (other than a   |                      |                    |                     |                       |                        |                                       |
|     | governmental unit or publicly  |                      |                    |                     |                       |                        |                                       |
|     | supported organization) included   |                      |                    |                     |                       |                        |                                       |
|     | on line 1 that exceeds 2% of the   |                      |                    |                     |                       |                        |                                       |
|     | amount shown on line 11,   |                      |                    |                     |                       |                        | 010 440                               |
|     | column (f)   |                      |                    |                     |                       |                        | 218,442.                              |
|     | Public support. Subtract line 5 from line 4.                                 |                      |                    |                     |                       |                        | 2,914,035.                            |
| -   | ction B. Total Support   |                      |                    |                     |                       |                        |                                       |
|     | ndar year (or fiscal year beginning in) 🕨                                    | (a) 2017             | (b) 2018           | (c) 2019            | (d) 2020              | (e) 2021               | (f) Total                             |
|     | Amounts from line 4  | 546,306.             | 522,164.           | 616,418.            | 656,844.              | 790,745.               | 3,132,477.                            |
| 8   | Gross income from interest,  |                      |                    |                     |                       |                        |                                       |
|     | dividends, payments received on  |                      |                    |                     |                       |                        |                                       |
|     | securities loans, rents, royalties,  | 1 1 5 7              | 1 116              | 2 070               | 10 154                | 0 006                  | 22 222                                |
| -   | and income from similar sources  | 1,157.               | 1,146.             | 2,970.              | 18,154.               | 9,806.                 | 33,233.                               |
| 9   | Net income from unrelated business   |                      |                    |                     |                       |                        |                                       |
|     | activities, whether or not the   |                      |                    |                     |                       |                        |                                       |
|     | business is regularly carried on   |                      |                    |                     |                       |                        |                                       |
| 10  | Other income. Do not include gain  |                      |                    |                     |                       |                        |                                       |
|     | or loss from the sale of capital   |                      |                    |                     |                       |                        |                                       |
|     | assets (Explain in Part VI.)   |                      |                    |                     |                       |                        | 2 1 6 5 7 1 0                         |
| 11  | Total support. Add lines 7 through 10  |                      |                    |                     |                       |                        | <sup>3,165,710.</sup><br>488,228.     |
|     | Gross receipts from related activities,                                      |                      | ,                  |                     |                       |                        | 400,220.                              |
| 13  | First 5 years. If the Form 990 is for the                                    |                      |                    |                     | -                     |                        |                                       |
| 80  | organization, check this box and stor  |                      | rooptogo           |                     |                       |                        |                                       |
|     | ction C. Computation of Publ   |                      |                    | I                   |                       | 44                     | 92.05 %                               |
| 14  | Public support percentage for 2021 (   |                      |                    |                     |                       | 14                     | 0 = 1 4                               |
| 15  | Public support percentage from 2020<br>33 1/3% support test - 2021. If the o |                      |                    |                     |                       | 15                     | 7 -                                   |
| 102 |  | -                    |                    |                     |                       |                        | ► V                                   |
| L   | stop here. The organization qualifies  |                      | 0                  |                     |                       | or more check th       | ····· · · · · · · · · · · · · · · · · |
| Ľ   | 33 1/3% support test - 2020. If the c  |                      |                    |                     |                       |                        |                                       |
| 47. | and <b>stop here.</b> The organization qual                                  |                      |                    |                     |                       |                        |                                       |
| 1/2 | 10% -facts-and-circumstances tes   |                      |                    |                     |                       |                        |                                       |
|     | and if the organization meets the fact                                       |                      |                    | -                   | -                     | -                      |                                       |
|     | meets the facts-and-circumstances te   | -                    |                    | • • • •             |                       | 17a and line 15 ia     |                                       |
| k   | 10% -facts-and-circumstances tes   |                      |                    |                     |                       |                        | IU% Or                                |
|     | more, and if the organization meets the                                      |                      |                    |                     |                       |                        |                                       |
| 40  | organization meets the facts-and-circ  |                      | •                  |                     |                       |                        |                                       |
| 18  | Private foundation. If the organization                                      | on did not check a   | box on line 13, 16 | a, 160, 1/a, or 17b | o, check this box a   | ina see instruction    | s 🕨 📖                                 |

CANCER SUPPORT COMMUNITY OF GREATER ST. LOUIS

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Schedule A (Form 990) 2021

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Schedule A (Form 990) 2021

|        |          | 0 |
|--------|----------|---|
|        |          |   |
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Schedule A (Form 990) 2021

### CANCER SUPPORT COMMUNITY

OF GREATER ST. LOUIS Part III Support Schedule for Organizations Described in Section 509(a)(2)

> (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| See         | ction A. Public Support  |                    |                      |                        |                   |                                       |              |
|-------------|--|--------------------|----------------------|------------------------|-------------------|---------------------------------------|--------------|
| Cale        | ndar year (or fiscal year beginning in) 🕨  | <b>(a)</b> 2017    | <b>(b)</b> 2018      | (c) 2019               | (d) 2020          | (e) 2021                              | (f) Total    |
| 1           | Gifts, grants, contributions, and  |                    |                      |                        |                   |                                       |              |
|             | membership fees received. (Do not  |                    |                      |                        |                   |                                       |              |
|             | include any "unusual grants.")   |                    |                      |                        |                   |                                       |              |
| 2           | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                    |                      |                        |                   |                                       |              |
| 3           | Gross receipts from activities that  |                    |                      |                        |                   |                                       |              |
|             | are not an unrelated trade or bus-<br>iness under section 513  |                    |                      |                        |                   |                                       |              |
| 4           | Tax revenues levied for the organ-   |                    |                      |                        |                   |                                       |              |
|             | ization's benefit and either paid to or expended on its behalf   |                    |                      |                        |                   |                                       |              |
| 5           | The value of services or facilities  |                    |                      |                        |                   |                                       |              |
| -           | furnished by a governmental unit to the organization without charge  |                    |                      |                        |                   |                                       |              |
| 6           | Total. Add lines 1 through 5   |                    |                      |                        |                   |                                       |              |
| 7a          | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                    |                      |                        |                   |                                       |              |
| b           | Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the  |                    |                      |                        |                   |                                       |              |
|             | amount on line 13 for the year   |                    |                      |                        |                   |                                       |              |
| c           | Add lines 7a and 7b  |                    |                      |                        |                   |                                       | _            |
| 8           | Public support. (Subtract line 7c from line 6.)  |                    |                      |                        |                   |                                       |              |
|             | ction B. Total Support   |                    | 1                    |                        |                   | · · · · · · · · · · · · · · · · · · · |              |
|             | ndar year (or fiscal year beginning in) 🕨  | <b>(a)</b> 2017    | (b) 2018             | (c) 2019               | (d) 2020          | (e) 2021                              | (f) Total    |
|             | Amounts from line 6  |                    |                      |                        |                   |                                       |              |
| 10 <i>a</i> | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources   |                    |                      |                        |                   |                                       |              |
| b           | Unrelated business taxable income  |                    |                      |                        |                   |                                       |              |
|             | (less section 511 taxes) from businesses   |                    |                      |                        |                   |                                       |              |
|             | acquired after June 30, 1975   |                    |                      |                        |                   |                                       |              |
|             | Add lines 10a and 10b<br>Net income from unrelated business<br>activities not included on line 10b,<br>whether or not the business is  |                    |                      |                        |                   |                                       |              |
|             | regularly carried on<br>Other income. Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI.)  |                    |                      |                        |                   |                                       |              |
|             | Total support. (Add lines 9, 10c, 11, and 12.)   |                    | L                    | L                      |                   |                                       | <u> </u>     |
| 14          | First 5 years. If the Form 990 is for th   | e organization's f | irst, second, third, | fourth, or fifth tax   | year as a section | 501(c)(3) organ                       | ization,     |
| _           |  |                    |                      |                        |                   |                                       |              |
|             | ction C. Computation of Publi  |                    |                      |                        |                   |                                       |              |
|             | Public support percentage for 2021 (li   |                    |                      | column (f))            |                   | 15                                    | %            |
|             | Public support percentage from 2020  |                    |                      |                        |                   | 16                                    | %            |
| See         | ction D. Computation of Inves  | tment Incom        | e Percentage         | ļ                      |                   |                                       |              |
| 17          | Investment income percentage for 20  | 21 (line 10c, colu | mn (f), divided by I | ine 13, column (f))    |                   | 17                                    | %            |
| 18          | Investment income percentage from 2  | 020 Schedule A,    | Part III, line 17    |                        |                   | 18                                    | %            |
| 19a         | a 33 1/3% support tests - 2021. If the   | organization did r | not check the box    | on line 14, and lin    | e 15 is more than | 33 1/3%, and li                       | ne 17 is not |
| r           | more than 33 1/3%, check this box ar<br>33 1/3% support tests - 2020. If the   |                    |                      |                        |                   |                                       | ►□           |
| ~           | line 18 is not more than 33 1/3%, che  |                    |                      |                        |                   |                                       |              |
| 20          | Private foundation. If the organization  |                    |                      |                        |                   |                                       |              |
|             |  |                    |                      | , <u>.</u> , 51,000K t |                   |                                       | ····· 🔽 🗾    |

### CANCER SUPPORT COMMUNITY OF GREATER ST. LOUIS

# Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

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OF GREATER ST. LOUIS

| _   |  |     | - F | aye J |
|-----|--|-----|-----|-------|
| Pa  | rt IV Supporting Organizations (continued)   |     | Yes | No    |
| 44  | Has the organization accepted a gift or contribution from any of the following persons?  |     | res | NO    |
| 11  |  |     |     |       |
| а   | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and   | 44- |     |       |
|     | 11c below, the governing body of a supported organization?   | 11a |     |       |
|     | A family member of a person described on line 11a above?   | 11b |     |       |
| С   | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide   |     |     |       |
|     | detail in Part VI.   | 11c |     |       |
| Sec | tion B. Type I Supporting Organizations  |     |     |       |
|     |  |     | Yes | No    |
| 1   | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, |     |     |       |
|     | directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)   |     |     |       |
|     | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported   |     |     |       |
|     | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.                |     |     |       |
| •   |  | 1   |     |       |
| 2   | Did the organization operate for the benefit of any supported organization other than the supported  |     |     |       |
|     | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in   |     |     |       |
|     | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |     |     |       |
|     | supervised, or controlled the supporting organization.   | 2   |     |       |
| Sec | tion C. Type II Supporting Organizations   |     |     |       |
|     |  |     | Yes | No    |
| 1   | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |     |     |       |
|     | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |     |     |       |
|     | or management of the supporting organization was vested in the same persons that controlled or managed   |     |     |       |
|     | the supported organization(s).   | 1   |     |       |
| Sec | tion D. All Type III Supporting Organizations  |     |     |       |
|     |  |     | Yes | No    |
| 1   | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |     |     |       |
|     | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |     |     |       |
|     | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |     |     |       |
|     | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1   |     |       |

- 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* **Part VI** *how the organization maintained a close and continuous working relationship with the supported organization*(s).
- **3** By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If* "Yes," *describe in* **Part VI** *the role the organization*'s *supported organizations played in this regard.*

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** L The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c L The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.

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- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" provide details in **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Yes No

2

3

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Schedule A (Form 990) 2021

#### CANCER SUPPORT COMMUNITY OF GREATER ST. LOUIS

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Section A - Adjusted Net Income  |   | (A) Prior Year | (B) Current Year<br>(optional) |                                |
|----------------------------------|---|----------------|--------------------------------|--------------------------------|
| 1                                | Net short-term capital gain   | 1              |                                |                                |
| 2                                | Recoveries of prior-year distributions  | 2              |                                |                                |
| 3                                | Other gross income (see instructions)   | 3              |                                |                                |
| 4                                | Add lines 1 through 3.  | 4              |                                |                                |
| 5                                | Depreciation and depletion  | 5              |                                |                                |
| 6                                | Portion of operating expenses paid or incurred for production or              |                |                                |                                |
|                                  | collection of gross income or for management, conservation, or                |                |                                |                                |
|                                  | maintenance of property held for production of income (see instructions)      | 6              |                                |                                |
| 7                                | Other expenses (see instructions)   | 7              |                                |                                |
| 8                                | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                  | 8              |                                |                                |
| Section B - Minimum Asset Amount |   |                | (A) Prior Year                 | (B) Current Year<br>(optional) |
| 1                                | Aggregate fair market value of all non-exempt-use assets (see                 |                |                                |                                |
|                                  | instructions for short tax year or assets held for part of year):             |                |                                |                                |
| а                                | Average monthly value of securities   | <b>1</b> a     |                                |                                |
| b                                | Average monthly cash balances   | 1b             |                                |                                |
| с                                | Fair market value of other non-exempt-use assets                              | 1c             |                                |                                |
| d                                | Total (add lines 1a, 1b, and 1c)  | 1d             |                                |                                |
| е                                | Discount claimed for blockage or other factors                                |                |                                |                                |
|                                  | (explain in detail in <b>Part VI</b> ):                                       |                |                                |                                |
| 2                                | Acquisition indebtedness applicable to non-exempt-use assets                  | 2              |                                |                                |
| 3                                | Subtract line 2 from line 1d.   | 3              |                                |                                |
| 4                                | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,   |                |                                |                                |
|                                  | see instructions).  | 4              |                                |                                |
| 5                                | Net value of non-exempt-use assets (subtract line 4 from line 3)              | 5              |                                |                                |
| 6                                | Multiply line 5 by 0.035.   | 6              |                                |                                |
| 7                                | Recoveries of prior-year distributions  | 7              |                                |                                |
| 8                                | Minimum Asset Amount (add line 7 to line 6)                                   | 8              |                                |                                |
| Section C - Distributable Amount |   |                |                                | Current Year                   |
| 1                                | Adjusted net income for prior year (from Section A, line 8, column A)         | 1              |                                |                                |
| 2                                | Enter 0.85 of line 1.   | 2              |                                |                                |
| 3                                | Minimum asset amount for prior year (from Section B, line 8, column A)        | 3              |                                |                                |
| 4                                | Enter greater of line 2 or line 3.  | 4              |                                |                                |
| 5                                | Income tax imposed in prior year  | 5              |                                |                                |
| 6                                | Distributable Amount. Subtract line 5 from line 4, unless subject to          |                |                                |                                |
|                                  | emergency temporary reduction (see instructions).                             | 6              |                                |                                |
| 7                                | Check here if the current year is the organization's first as a non-functiona | llv intear     | ated Type III supporting or    | anization (see                 |

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

Schedule A (Form 990) 2021

| CANCER  | SUPPORT | COMMUNITY |
|---------|---------|-----------|
| OF CREZ | TER ST  | LOUITS    |

| Sche   | dule A (Form 990) 2021 OF GREATER ST                            |                              |  | 43-1587517 Page 7                         |  |  |  |  |
|--|---|------------------------------|--|---|--|--|--|--|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) |   |                              |  |   |  |  |  |  |
| Sect   | on D - Distributions  |                              |  | Current Year                              |  |  |  |  |
| 1  | Amounts paid to supported organizations to accomplish exe       | mpt purposes                 | 1                                      |   |  |  |  |  |
| 2  | Amounts paid to perform activity that directly furthers exemp   | ot purposes of supported     |  |   |  |  |  |  |
|  | organizations, in excess of income from activity                | 2                            |  |   |  |  |  |  |
| 3  | Administrative expenses paid to accomplish exempt purpose       | es of supported organization | s 3                                    |   |  |  |  |  |
| 4  | Amounts paid to acquire exempt-use assets                       |                              | 4                                      |   |  |  |  |  |
| 5  | Qualified set-aside amounts (prior IRS approval required - pro  | 5                            |  |   |  |  |  |  |
| 6  | Other distributions (describe in Part VI). See instructions.    | 6                            |  |   |  |  |  |  |
| 7  | Total annual distributions. Add lines 1 through 6.              | 7                            |  |   |  |  |  |  |
| 8  | Distributions to attentive supported organizations to which the |                              |  |   |  |  |  |  |
|  | (provide details in Part VI). See instructions.                 | 8                            |  |   |  |  |  |  |
| 9  | Distributable amount for 2021 from Section C, line 6            |                              | 9                                      |   |  |  |  |  |
| 10   | Line 8 amount divided by line 9 amount                          |                              | 10                                     |   |  |  |  |  |
| Secti  | on E - Distribution Allocations (see instructions)              | (i)<br>Excess Distributions  | (ii)<br>Underdistributions<br>Pre-2021 | (iii)<br>Distributable<br>Amount for 2021 |  |  |  |  |
| 1  | Distributable amount for 2021 from Section C, line 6            |                              |  |   |  |  |  |  |
| 2  | Underdistributions, if any, for years prior to 2021 (reason-    |                              |  |   |  |  |  |  |
|  | able cause required - explain in Part VI). See instructions.    |                              |  |   |  |  |  |  |
| 3  | Excess distributions carryover, if any, to 2021                 |                              |  |   |  |  |  |  |
| а  | From 2016   |                              |  |   |  |  |  |  |
| b  | From 2017   |                              |  |   |  |  |  |  |
| с  | From 2018   |                              |  |   |  |  |  |  |
| d  | From 2019   |                              |  |   |  |  |  |  |
| e  | From 2020   |                              |  |   |  |  |  |  |
| f  | Total of lines 3a through 3e                                    |                              |  |   |  |  |  |  |
| g  | Applied to underdistributions of prior years                    |                              |  |   |  |  |  |  |
|  | Applied to 2021 distributable amount                            |                              |  |   |  |  |  |  |
| i  | Carryover from 2016 not applied (see instructions)              |                              |  |   |  |  |  |  |
| j  | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.          |                              |  |   |  |  |  |  |
| 4  | Distributions for 2021 from Section D,                          |                              |  |   |  |  |  |  |
|  | line 7: \$  |                              |  |   |  |  |  |  |
| a  | Applied to underdistributions of prior years                    |                              |  |   |  |  |  |  |
|  | Applied to 2021 distributable amount                            |                              |  |   |  |  |  |  |
|  | Remainder. Subtract lines 4a and 4b from line 4.                |                              |  |   |  |  |  |  |
| 5  | Remaining underdistributions for years prior to 2021, if        |                              |  |   |  |  |  |  |
|  | any. Subtract lines 3g and 4a from line 2. For result greater   |                              |  |   |  |  |  |  |
|  | than zero, explain in Part VI. See instructions.                |                              |  |   |  |  |  |  |
| 6  | Remaining underdistributions for 2021. Subtract lines 3h        |                              |  |   |  |  |  |  |
|  | and 4b from line 1. For result greater than zero, explain in    |                              |  |   |  |  |  |  |
|  | Part VI. See instructions.                                      |                              |  | -   |  |  |  |  |
| 7  | Excess distributions carryover to 2022. Add lines 3j            |                              |  |   |  |  |  |  |
|  | and 4c.   |                              |  |   |  |  |  |  |
| 8  | Breakdown of line 7:  |                              |  |   |  |  |  |  |
|  | Excess from 2017  |                              |  |   |  |  |  |  |
|  | Excess from 2018  |                              |  |   |  |  |  |  |
|  | Excess from 2019  |                              |  |   |  |  |  |  |
|  | Excess from 2020  |                              |  |   |  |  |  |  |
| e  | Excess from 2021  |                              |  |   |  |  |  |  |

Schedule A (Form 990) 2021

| Schedule A | (Form 990) 2021  |                                  |                                       |                                      |                                  | COMMUNITY<br>LOUIS  | 43-1587517 Page 8  |
|------------|--|----------------------------------|---------------------------------------|--------------------------------------|----------------------------------|---|--|
| Part VI    | Supplemental Inform<br>Part IV, Section A, lines 1,<br>line 1; Part IV, Section D, I | <b>natio</b><br>2, 3b,<br>ines 2 | <b>n.</b> Prov<br>3c, 4b,<br>and 3; F | ide the e<br>4c, 5a, 6<br>Part IV, S | explana<br>5, 9a, 9b<br>ection E | tions required by Part II, line 10<br>, 9c, 11a, 11b, and 11c; Part I<br>E, lines 1c, 2a, 2b, 3a, and 3b; | D; Part II, line 17a or 17b; Part III, line 12;<br>V, Section B, lines 1 and 2; Part IV, Section C,<br>Part V, line 1; Part V, Section B, line 1e; Part V,<br>part for any additional information. |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |
|            |  |                                  |                                       |                                      |                                  |   |  |

Schedule A

## Identification of Excess Contributions Included on Part II, Line 5

43-1587517

2021

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

| Contributor's Name  | Total<br>Contributions | Excess<br>Contributions |
|---|------------------------|-------------------------|
| WOLFF SHOE COMPANY  | 110,000.               | 46,686.                 |
| EMERSON ELECTRIC COMPANY                                  | 95,000.                | 31,686.                 |
| ROTUNDA FOUNDATION  | 100,000.               | 36,686.                 |
| STAENBERG FAMILY FOUNDATION                               | 68,000.                | 4,686.                  |
| CHRISTINE HUFFMAN   | 154,645.               | 91,331.                 |
| BARBARA KREMER  | 70,681.                | 7,367.                  |
|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
| Total Excess Contributions to Schedule A, Part II, Line 5 |                        | 218,442.                |

# Schedule B

## (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# Schedule of Contributors Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Employer identification number

| CA                          | NCER | SUPI | PORT | COMMUNITY |
|-----------------------------|------|------|------|-----------|
| OF                          | GREA | ATER | ST.  | LOUIS     |
| Organization type (check or | ne): |      |      |           |

| 43- | -1' | 581 | 751 | 17 |
|-----|-----|-----|-----|----|

| Filers of:         | Section:   |
|--------------------|--|
| Form 990 or 990-EZ | X 501(c)( 3 ) (enter number) organization  |
|                    | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | 527 political organization   |
| Form 990-PF        | 501(c)(3) exempt private foundation  |
|                    | 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | 501(c)(3) taxable private foundation   |

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

## **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

## Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* religious.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

| Name of c<br>CANCE | B (Form 990) (2021)<br>rganization<br>R SUPPORT COMMUNITY                                      |                         |             | Page <b>2</b><br>yer identification number   |
|--------------------|--|-------------------------|-------------|--|
| OF GR<br>Part I    | EATER ST. LOUIS<br>Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed.   | 43          | -1587517   |
| (a)<br>No.         | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributi | ons         | (d)<br>Type of contribution  |
| 1                  | THE STAENBERG FAMILY FOUNDATION<br>12 MILLSTONE CAMPUS DR.<br>ST LOUIS, MO 63146               | -<br>\$\$29,            | <u>400.</u> | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No.         | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributi | ons         | (d)<br>Type of contribution  |
| 2                  | MERCY SOUTH<br>10010 KENNERLY RD<br>ST LOUIS, MO 63128   | -<br>\$19,              | 334.        | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No.         | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributi | ons         | (d)<br>Type of contribution  |
| 3                  | BAYER FUND<br>800 N LINDBERGH BLVD<br>ST. LOUIS, MO 63167                                      | -<br>\$\$20,            | 000.        | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No.         | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributi | ons         | (d)<br>Type of contribution  |
| 4                  | BARBARA KREMER<br>1921 KING ARTHUR COURT<br>ST. LOUIS, MO 63146                                | -<br>\$\$70,            | <u>681.</u> | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No.         | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributi | ons         | (d)<br>Type of contribution  |
| 5                  | CHRISTINE HUFFMAN<br>17712 SUGARBERRY COURT<br>CHESTERFIELD, MO 63005                          | -<br>\$ <u>154,</u>     | 645.        | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No.         | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributi | ons         | (d)<br>Type of contribution  |
|                    |  | - \$\$                  |             | Person Payroll Noncash (Complete Part II for noncash contributions.)               |

|                              | rganization   |  | Employer identification number |  |  |
|------------------------------|---|--|--------------------------------|--|--|
|                              | R SUPPORT COMMUNITY<br>EATER ST. LOUIS                                  |  | 43-1587517                     |  |  |
| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if |  |                                |  |  |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                            | (c)<br>FMV (or estimate<br>(See instructions |                                |  |  |
|                              |   | \$   |                                |  |  |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                            | (c)<br>FMV (or estimate<br>(See instructions |                                |  |  |
|                              |   | \$   |                                |  |  |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                            | (c)<br>FMV (or estimate<br>(See instructions |                                |  |  |
|                              |   | \$   |                                |  |  |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                            | (c)<br>FMV (or estimate<br>(See instructions |                                |  |  |
|                              |   | \$   |                                |  |  |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                            | (c)<br>FMV (or estimate<br>(See instructions |                                |  |  |
|                              |   | \$   |                                |  |  |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                            | (c)<br>FMV (or estimate<br>(See instructions |                                |  |  |
|                              |   | \$   |                                |  |  |

Schedule B (Form 990) (2021)

Page 3

| Schedule        | B (Form 990) (2021)  |  | Page <b>4</b>  |  |  |  |  |  |
|-----------------|--|--|--|--|--|--|--|--|
|                 | organization   |  | Employer identification number   |  |  |  |  |  |
|                 | R SUPPORT COMMUNITY  |  |  |  |  |  |  |  |
|                 | EATER ST. LOUIS  |  | 43-1587517   |  |  |  |  |  |
| Part III        | from any one contributor. Complete columns (a)   | through (e) and the following line en                | ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year<br>try. For organizations |  |  |  |  |  |
|                 | completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional | charitable, etc., contributions of <b>\$1,000 or</b> | less for the year. (Enter this info. once.)  |  |  |  |  |  |
| (a) No.         |  | space is needed.                                     |  |  |  |  |  |  |
| from<br>Part I  | (b) Purpose of gift  | (c) Use of gift                                      | (d) Description of how gift is held  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  | (e) Transfer of gif                                  |  |  |  |  |  |  |
|                 | Transferee's name, address, a  | nd 7IP + 4   | Relationship of transferor to transferee   |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
| (a) No.         |  |  | Ι  |  |  |  |  |  |
| (a) No.<br>from | (b) Purpose of gift  | (c) Use of gift                                      | (d) Description of how gift is held  |  |  |  |  |  |
| Part I          |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 | (e) Transfer of gift   |  |  |  |  |  |  |  |
|                 | Transforce's name address of   |  | Polationship of transferor to transferos   |  |  |  |  |  |
|                 | Transferee's name, address, a  |  | Relationship of transferor to transferee   |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
| (a) No.<br>from | (b) Purpose of gift  | (c) Use of gift                                      | (d) Description of how gift is held  |  |  |  |  |  |
| Part I          |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  | (e) Transfer of gif                                  | t  |  |  |  |  |  |
|                 | Transforce's name address of   |  | Polationship of transferor to transferos   |  |  |  |  |  |
|                 | Transferee's name, address, a  |  | Relationship of transferor to transferee   |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
| (a) N=          |  |  |  |  |  |  |  |  |
| (a) No.<br>from | (b) Purpose of gift  | (c) Use of gift                                      | (d) Description of how gift is held  |  |  |  |  |  |
| Part I          |  |  |  |  |  |  |  |  |
|                 |  |  | —   ———  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  | (e) Transfer of gif                                  | t  |  |  |  |  |  |
|                 | Tuese formals around a status  |  | Deletionabin of transformula to the second   |  |  |  |  |  |
|                 | Transferee's name, address, a  | ימ <b>בוץ +</b> 4                                    | Relationship of transferor to transferee   |  |  |  |  |  |
|                 |  | [  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |
|                 |  |  |  |  |  |  |  |  |

| SC     | HEDULE D             | Supplementa                                    | al Financial Statements   |                | OMB No. 1545-0047               |
|--------|----------------------|--|---|----------------|---------------------------------|
| (Forn  | n 990)               |  | anization answered "Yes" on Form 990,                               |                | 2021                            |
| Depart | ment of the Treasury |  | , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.<br>Attach to Form 990. |                | Open to Public                  |
|        | Revenue Service      |  | 90 for instructions and the latest information                      |                | Inspection                      |
| Nam    | e of the organizati  |  |   | Em             | ployer identification number    |
| Par    | t L Organiza         | OF GREATER ST. LOU                             | d Funds or Other Similar Funds o                                    | r <b>A</b> 000 | <u>43-1587517</u>               |
| Fai    |                      | n answered "Yes" on Form 990, Part IV, lin     |   | ACCO           | unts.Complete if the            |
|        | organization         |  | (a) Donor advised funds   | (b) Fur        | nds and other accounts          |
| 1      | Total number at er   | nd of year                                     |   | ( )            |                                 |
| 2      |                      | f contributions to (during year)               |   |                |                                 |
| 3      |                      | f grants from (during year)                    |   |                |                                 |
| 4      |                      | t end of year                                  |   |                |                                 |
| 5      |                      |  | writing that the assets held in donor advised                       | funds          |                                 |
|        | are the organizatio  | on's property, subject to the organization's   | exclusive legal control?  |                | Yes No                          |
| 6      | Did the organization | on inform all grantees, donors, and donor a    | dvisors in writing that grant funds can be use                      | ed only        |                                 |
|        | for charitable purp  | oses and not for the benefit of the donor o    | or donor advisor, or for any other purpose co                       | nferring       |                                 |
|        | impermissible priva  |  |   |                |                                 |
| Par    |                      | · · · · ·                                      | ganization answered "Yes" on Form 990, Par                          | t IV, line 7   |                                 |
| 1      |                      | servation easements held by the organizat      | · · · · · · · · · · · · · · · · · · ·                               |                |                                 |
|        |                      | n of land for public use (for example, recrea  | Ation or education) Preservation of a n                             |                | important land area             |
|        |                      | f natural habitat<br>n of open space           |   | ertified n     | istoric structure               |
| 2      |                      |  | fied conservation contribution in the form of a                     | conserv        | ation easement on the last      |
| 2      | day of the tax year  | <b>.</b>                                       |   |                | Held at the End of the Tax Year |
| а      |                      |  |   | 2a             |                                 |
| b      |                      |  |   |                |                                 |
|        |                      |  | ucture included in (a)  |                |                                 |
|        |                      |  | after 7/25/06, and not on a historic structure                      |                |                                 |
|        | listed in the Natior | nal Register                                   |   | 2d             |                                 |
| 3      |                      |  | leased, extinguished, or terminated by the or                       |                | n during the tax                |
|        | year 🕨               |  |   |                |                                 |
| 4      |                      | where property subject to conservation ea      | ·   |                |                                 |
| 5      |                      | tion have a written policy regarding the pe    |   |                |                                 |
| •      | ,                    | orcement of the conservation easements i       |   |                |                                 |
| 6      | Staff and voluntee   | r nours devoted to monitoring, inspecting,     | handling of violations, and enforcing conservation                  | ation eas      | sements during the year         |
| 7      | Amount of expens     | es incurred in monitoring inspecting hand      | lling of violations, and enforcing conservatior                     | معممهم         | nts during the year             |
| '      | ► \$                 | ies incurred in monitoring, inspecting, nanc   |   | reasenne       | nts during the year             |
| 8      |                      | vation easement reported on line 2(d) abov     | ve satisfy the requirements of section 170(h)(                      | 4)(B)(i)       |                                 |
|        |                      |  |   |                | Yes No                          |
| 9      |                      |  | ion easements in its revenue and expense st                         |                | and                             |
|        | balance sheet, and   | d include, if applicable, the text of the foot | note to the organization's financial statement                      | s that de      | scribes the                     |
|        |                      | ounting for conservation easements.            |   |                |                                 |
| Par    |                      | _  | f Art, Historical Treasures, or Othe                                | er Simi        | lar Assets.                     |
|        |                      | the organization answered "Yes" on Form        |   |                |                                 |
| 1a     | Ũ                    | , ,  | 58, not to report in its revenue statement and                      |                |                                 |
|        | -                    | · ·  | blic exhibition, education, or research in furth                    | erance of      | fpublic                         |
| L.     | · •                  |  | ncial statements that describes these items.                        |                | at worke of                     |
| D      |                      |  | 58, to report in its revenue statement and bal                      |                |                                 |
|        |                      | ng amounts relating to these items:            | c exhibition, education, or research in furthera                    | ance or p      |                                 |
|        | -                    |  |   | ►              | \$                              |
|        |                      |  |   |                | \$                              |
| 2      | .,                   |  | asures, or other similar assets for financial ga                    |                |                                 |
| _      | -                    | unts required to be reported under FASB A      |   | , p. o n       |                                 |
| а      | -                    |  |   | ►              | \$                              |
|        |                      |  |   |                |                                 |
|        |                      | aduction Act Notico, soo the Instruction       |   |                | Schodulo D (Form 990) 2021      |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 10-28-21

|     |   | SUPPORT CO                  |                          |                              |             |                          |          |                    |               |
|-----|---|-----------------------------|--------------------------|------------------------------|-------------|--------------------------|----------|--------------------|---------------|
|     |   | TER ST. LO                  |                          |                              |             |                          |          |                    | Page <b>2</b> |
| Par | t III Organizations Maintaining C                 | ollections of A             | Art, Historical          | Treasures,                   | or Othe     | er Similar               | Asse     | <b>ts</b> (continu | ied)          |
| 3   | Using the organization's acquisition, accessi     | on, and other reco          | rds, check any of        | he following th              | at make s   | significant use          | e of its |                    |               |
|     | collection items (check all that apply):          |                             |                          |                              |             |                          |          |                    |               |
| а   | Public exhibition                                 |                             |                          | exchange progr               | am          |                          |          |                    |               |
| b   | Scholarly research                                |                             | e 🛄 Other                |                              |             |                          |          |                    |               |
| С   | Preservation for future generations               |                             |                          |                              |             |                          |          |                    |               |
| 4   | Provide a description of the organization's co    | ollections and expla        | ain how they furth       | er the organizat             | ion's exe   | mpt purpose              | in Par   | t XIII.            |               |
| 5   | During the year, did the organization solicit o   | r receive donations         | s of art, historical t   | reasures, or oth             | ner similaı | rassets                  | _        | -                  |               |
| -   | to be sold to raise funds rather than to be ma    |                             |                          |                              |             |                          | . L      | Yes                | No No         |
| Par | t IV Escrow and Custodial Arran                   |                             | lete if the organization | tion answered                | "Yes" on    | Form 990, P              | art IV,  | line 9, or         |               |
|     | reported an amount on Form 990, Pa                |                             |                          |                              |             |                          |          |                    |               |
| 1a  | Is the organization an agent, trustee, custod     |                             |                          |                              |             |                          |          | 7                  |               |
|     | on Form 990, Part X?                              |                             |                          |                              |             |                          | L        | Yes                | └── No        |
| b   | If "Yes," explain the arrangement in Part XIII    | and complete the f          | ollowing table:          |                              |             | rr                       |          |                    |               |
|     |   |                             |                          |                              |             |                          |          | Amount             |               |
|     | Beginning balance                                 |                             |                          |                              |             |                          |          |                    |               |
|     | Additions during the year                         |                             |                          |                              |             |                          |          |                    |               |
| е   | Distributions during the year                     |                             |                          |                              |             |                          |          |                    |               |
| f   | Ending balance                                    |                             |                          |                              |             |                          |          |                    |               |
|     | Did the organization include an amount on Fe      |                             | -                        |                              |             |                          | L        | Yes                |               |
| Par | If "Yes," explain the arrangement in Part XIII.   |                             |                          |                              |             |                          |          |                    |               |
| Par | <b>t V Endowment Funds.</b> Complete i            | -                           |                          | Form 990, Par<br>(c) Two yea |             | (d) Three years          | - hack   | (a) Four y         | voare back    |
|     |   | (a) Current year            | (b) Prior year           | ., ,                         |             | ()                       |          | ()                 |               |
|     | Beginning of year balance                         | 268,371                     |                          |                              | 7,371.      |                          | ,221.    | 4                  | 264,121.      |
| b   | Contributions                                     | 1,000                       | . 1,00                   | 0.                           | 2 256       |                          | ,150.    |                    | 2,100.        |
| с   | Net investment earnings, gains, and losses        |                             |                          |                              | 2,256.      | 1                        | ,146.    |                    |               |
|     | Grants or scholarships                            |                             |                          |                              |             |                          |          |                    |               |
| е   | Other expenditures for facilities                 |                             |                          |                              | 2 25 6      | 1                        | 140      |                    |               |
| -   | and programs                                      |                             |                          |                              | 2,256.      | 1                        | ,146.    |                    |               |
|     | Administrative expenses                           | 260 271                     | 260.25                   | 1 20                         | 9 291       | 267                      | 2.01     |                    |               |
| -   | End of year balance                               | 269,371                     | ,                        |                              | 7,371.      | 267                      | ,371.    | 4                  | 266,221.      |
| 2   | Provide the estimated percentage of the curr      | rent year end balar         |                          | n (a)) held as:              |             |                          |          |                    |               |
| a   | Board designated or quasi-endowment               |                             | %                        |                              |             |                          |          |                    |               |
| b   | Permanent endowment                               | %                           |                          |                              |             |                          |          |                    |               |
| С   |   | %                           |                          |                              |             |                          |          |                    |               |
| -   | The percentages on lines 2a, 2b, and 2c sho       |                             |                          |                              |             |                          |          |                    |               |
| 3a  | Are there endowment funds not in the posse        | ssion of the organi         | zation that are hel      | d and administ               | ered for t  | he organizatio           | on       |                    |               |
|     | by:   |                             |                          |                              |             |                          |          |                    | /es No        |
|     | (i) Unrelated organizations                       |                             |                          |                              |             |                          |          | 3a(i)              | X X           |
| _   | (ii) Related organizations                        |                             |                          |                              |             |                          |          |                    | A             |
|     | If "Yes" on line 3a(ii), are the related organiza |                             |                          | R?                           |             |                          |          | 3b                 |               |
| 4   | t VI Land, Buildings, and Equipm                  | <u> </u>                    | lowment funds.           |                              |             |                          |          |                    |               |
| Fai | Complete if the organization answere              |                             | 0 Part IV line 11        | Soo Form 00                  | 0 Dort V    | lino 10                  |          |                    |               |
|     | · •   |                             |                          |                              | 1           |                          | _        |                    |               |
|     | Description of property                           | (a) Cost or<br>basis (inves | • • •                    | ost or other<br>sis (other)  |             | ccumulated<br>preciation |          | (d) Book           | value         |
| 10  | Land  |                             |                          |                              |             |                          | +        |                    |               |
|     | Land  |                             |                          |                              |             |                          |          |                    |               |
|     | Buildings<br>Leasehold improvements               |                             |                          | .85,794.                     | 1           | L73,893                  | <u> </u> | 11                 | ,901.         |
|     | Equipment   |                             |                          | 77,746.                      |             | 46,299                   |          |                    | ,447.         |
|     | Other   |                             |                          | , . 200                      |             | ,_,,                     | +        |                    | , , •         |
|     | Add lines 1a through 1e. (Column (d) must e       |                             | t X. column (R) lir      | e 10c.)                      | I           |                          | .        | 43                 | ,348.         |
|     |   |                             | ,                        | /                            |             |                          | - 1      | -                  |               |

Schedule D (Form 990) 2021

| CAI | ICER | SUPI | PORT | COMMUNITY |
|-----|------|------|------|-----------|
| OF  | GREA | ATER | ST.  | LOUIS     |

|                                 | le D (Form 990) 2021                             | OF GREATER                   | ST. LOUIS                 |  | <u>43-1587517</u> Page <b>3</b> |
|---------------------------------|--|------------------------------|---------------------------|--|---------------------------------|
| Part                            |  |                              |                           |  |                                 |
|                                 |  |                              | on Form 990, Part IV, lin | ne 11b. See Form 990, Part X, line 12  |                                 |
| (a) De                          | scription of security or category                | (including name of security) | (b) Book value            | (c) Method of valuation: Cost          | or end-of-year market value     |
| (1) Fina                        | ancial derivatives                               |                              |                           |  |                                 |
|                                 | sely held equity interests                       |                              |                           |  |                                 |
| (3) Oth                         |  |                              |                           |  |                                 |
| (A)                             |  |                              |                           |  |                                 |
| (B)                             |  |                              |                           |  |                                 |
| (C)                             |  |                              |                           |  |                                 |
| (D)                             |  |                              |                           |  |                                 |
|                                 |  |                              |                           |  |                                 |
| (E)                             |  |                              |                           |  |                                 |
| (F)                             |  |                              |                           |  |                                 |
| (G)                             |  |                              |                           |  |                                 |
| (H)                             |  |                              |                           |  |                                 |
|                                 | ol. (b) must equal Form 990, P                   |                              |                           |  |                                 |
| Part                            | VIII Investments - Pr                            |                              |                           |  |                                 |
|                                 |  |                              |                           | ne 11c. See Form 990, Part X, line 13. |                                 |
|                                 | (a) Description of inv                           | vestment                     | (b) Book value            | (c) Method of valuation: Cost          | or end-of-year market value     |
| (1)                             |  |                              |                           |  |                                 |
| (2)                             |  |                              |                           |  |                                 |
| (3)                             |  |                              |                           |  |                                 |
| (4)                             |  |                              |                           |  |                                 |
| (5)                             |  |                              |                           |  |                                 |
| (6)                             |  |                              |                           |  |                                 |
| (7)                             |  |                              |                           |  |                                 |
| (8)                             |  |                              |                           |  |                                 |
| (9)                             |  |                              |                           |  |                                 |
|                                 | ol (b) must aqual Form 000 D                     | art V col (P) line 12)       |                           |  |                                 |
| Part                            | col. (b) must equal Form 990, P<br>Other Assets. |                              |                           |  |                                 |
| Tart                            |  | ization answard "Vac"        | on Form 000 Dart IV lin   | ne 11d. See Form 990, Part X, line 15  |                                 |
|                                 |  |                              | Description               | le Thu. See Form 330, Fart A, line 13  | . (b) Book value                |
|                                 |  | (a)                          | Description               |  |                                 |
| (1)                             |  |                              |                           |  |                                 |
| (2)                             |  |                              |                           |  |                                 |
| (3)                             |  |                              |                           |  |                                 |
| (4)                             |  |                              |                           |  |                                 |
| (5)                             |  |                              |                           |  |                                 |
| (6)                             |  |                              |                           |  |                                 |
| (7)                             |  |                              |                           |  |                                 |
| (8)                             |  |                              |                           |  |                                 |
| (9)                             |  |                              |                           |  |                                 |
| Total. (                        | Column (b) must equal Form                       | n 990, Part X, col. (B) lin  | e 15.)                    |  | ►                               |
| Part                            | X Other Liabilities.                             |                              |                           |  |                                 |
|                                 | Complete if the organi                           | ization answered "Yes"       | on Form 990, Part IV, lin | ne 11e or 11f. See Form 990, Part X, I | ine 25.                         |
| 1.                              |  | ription of liability         | . ,                       |  | (b) Book value                  |
|                                 | Federal income taxes                             | -                            |                           |  |                                 |
|                                 | DEFERRED LEASE                                   | E PAYMENTS                   |                           |  | 20,945.                         |
| (3)                             |  |                              |                           |  |                                 |
| (3)                             |  |                              |                           |  |                                 |
|                                 |  |                              |                           |  |                                 |
| ` <i>`</i> /                    |  |                              |                           |  |                                 |
| (5)                             |  |                              |                           |  |                                 |
| (5)<br>(6)                      |  |                              |                           |  |                                 |
| (5)<br>(6)<br>(7)               |  |                              |                           |  |                                 |
| (5)<br>(6)                      |  |                              |                           |  |                                 |
| (5)<br>(6)<br>(7)<br>(8)<br>(9) | Column (b) must equal Form                       |                              |                           |  | 20,945.                         |

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

Schedule D (Form 990) 2021

| Sche | dule D (Form 990) 2021 OF GREATER ST. LOUIS  |                   | 43-1587517 Page 4 |
|------|--|-------------------|-------------------|
| -    | t XI Reconciliation of Revenue per Audited Financial Stateme   | ents With Revenue |                   |
|      | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.                              |                   |                   |
| 1    | Total revenue, gains, and other support per audited financial statements                                 |                   |                   |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                                      |                   |                   |
| а    | Net unrealized gains (losses) on investments   | 2a                |                   |
| b    | Donated services and use of facilities   | 2b                |                   |
| с    | Recoveries of prior year grants  | 2c                |                   |
| d    | Other (Describe in Part XIII.)   | 2d                |                   |
| е    | Add lines 2a through 2d  |                   |                   |
| 3    | Subtract line 2e from line 1   |                   |                   |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                                     |                   |                   |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                |                   |
| b    | Other (Describe in Part XIII.)   | 4b                |                   |
| С    | Add lines 4a and 4b  |                   |                   |
| 5    | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)                          |                   |                   |
| Pa   | t XII Reconciliation of Expenses per Audited Financial Statem  |                   | ses per Return.   |
|      | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.                              |                   |                   |
| 1    | Total expenses and losses per audited financial statements   |                   |                   |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25:  | 1 1               |                   |
| а    | Donated services and use of facilities   |                   |                   |
| b    | Prior year adjustments   |                   |                   |
| С    | Other losses   |                   |                   |
| d    | Other (Describe in Part XIII.)   | -                 |                   |
| е    | Add lines 2a through 2d  |                   |                   |
| 3    | Subtract line 2e from line 1   |                   |                   |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1:                                       | 1 1               |                   |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b   |                   |                   |
| b    | Other (Describe in Part XIII.)   | 4b                |                   |
| С    | Add lines 4a and 4b  |                   |                   |
| 5    | Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> ) |                   |                   |
| Pa   | t XIII Supplemental Information.   |                   |                   |

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

## PART V, LINE 4:

## ALL ENDOWMENTS ARE USED TO FUND CANCER SUPPORT COMMUNITY'S PROGRAM

SERVICES.

## CANCER SUPPORT COMMUNITY

| SCHEDULE G   | Suppleme  | ntal Information Regarding   | , Fun              | drais  | ing or Gaming                     | Acti        | vities  | OMB No. 1545-0047            |
|--|---|--|--------------------|--|-----------------------------------|-------------|---|------------------------------|
| (Form 990)   |   | e organization answered "Yes" on<br>organization entered more than \$1   |                    |  |                                   | or 19,      | or if the   | 2021                         |
| Department of the Treasury<br>Internal Revenue Service |   | Attach to Form 990   | ) or Fo            | rm 99  | 0-EZ.                             |             |   | Open to Public<br>Inspection |
| Name of the organization                               |   | to www.irs.gov/Form990 for instr<br>SUPPORT COMMUNITY  | uction             | is and   | the latest informat               | ion.        | Employer  | identification number        |
|  |   | TER ST. LOUIS  |                    |  |                                   |             | 43-15   |                              |
|  | sing Activities<br>complete this par                              | Complete if the organization answe t.  | ered "Y            | ∕es" oı  | n Form 990, Part IV,              | line 1      | 7. Form 990   | )-EZ filers are not          |
| a Aail solicitat<br>b Internet and                     | tions<br>l email solicitations                                    | s f Solicita   | tion of<br>tion of | non-g<br>gover                                 | overnment grants<br>nment grants  |             |   |                              |
| c Phone solici   |   | g 🛄 Special  | Tundra             | aising   | events                            |             |   |                              |
| <b>2 a</b> Did the organization key employees list     | on have a written o<br>ted in Form 990, P<br>) highest paid indiv | or oral agreement with any individua<br>art VII) or entity in connection with p<br>viduals or entities (fundraisers) purs<br>organization. | profess            | ional f  | undraising services?              | <b>&gt;</b> |   | Yes No<br>to be              |
| (i) Name and addres<br>or entity (fund                 |   | (ii) Activity  | have c             | Did<br>raiser<br>ustody<br>ntrol of<br>utions? | (iv) Gross receipts from activity | tò (c       | Amount pai<br>or retained b<br>fundraiser<br>ted in col. (i | by) to (or retained by)      |
|  |   |  | Yes                | No   |                                   |             |   |                              |
|  |   |  |                    |  |                                   |             |   |                              |
|  |   |  |                    |  |                                   |             |   |                              |
|  |   |  |                    |  |                                   |             |   |                              |
|  |   |  |                    |  |                                   |             |   |                              |
|  |   |  |                    |  |                                   |             |   |                              |
|  |   |  |                    |  |                                   |             |   |                              |
|  |   |  |                    |  |                                   |             |   |                              |
|  |   |  |                    |  |                                   |             |   |                              |
|  |   |  |                    |  |                                   |             |   |                              |
| Total  |   |  |                    |  |                                   |             |   |                              |
| 3 List all states in wh or licensing.                  | ich the organizatio   | on is registered or licensed to solicit  | contrib            | outions  | s or has been notified            | d it is     | exempt from   | m registration               |
|  |   |  |                    |  |                                   |             |   |                              |
|  |   |  |                    |  |                                   |             |   |                              |

|                     |  |  | SUPPORT COMM   |  | 10                      | 1 5 0 7 5 1 7 5 6                                   |  |  |  |  |  |  |  |  |  |
|---------------------|--|--|--|--|-------------------------|---|--|--|--|--|--|--|--|--|--|
| _                   |  |  | TER ST. LOUI   |  |                         | 1587517 Page 2                                      |  |  |  |  |  |  |  |  |  |
| Pa                  | art  |  |  |  |                         |   |  |  |  |  |  |  |  |  |  |
|                     | -  | of fundraising event contributions and gr  | 1  |  |                         | ts greater than \$5,000.                            |  |  |  |  |  |  |  |  |  |
|                     |  |  |  |  |                         |   |  |  |  |  |  |  |  |  |  |
|                     |  |  |  |  | 1                       | (add col. <b>(a)</b> through                        |  |  |  |  |  |  |  |  |  |
|                     |  |  |  |  |                         | col. <b>(c)</b> )                                   |  |  |  |  |  |  |  |  |  |
| e                   |  |  | (event type)   | (event type)                                     | (total number)          |   |  |  |  |  |  |  |  |  |  |
| Revenue             | .  |  | 227 100  | 174 400  | 11 222                  | E1E 024   |  |  |  |  |  |  |  |  |  |
| Вe                  | 1  | Gross receipts   | 327,180.   | 174,422.   | 14,332.                 | 515,934.  |  |  |  |  |  |  |  |  |  |
|                     |  |  | 289,159.   | 154,672.   | 14,332.                 | 458,163.  |  |  |  |  |  |  |  |  |  |
|                     | 2  | Less: Contributions  | 205,155.   | 134,0720   | 14,352.                 | 430,103.  |  |  |  |  |  |  |  |  |  |
|                     | 3  | Gross income (line 1 minus line 2)   | 38,021.  | 19,750.  |                         | 57,771.   |  |  |  |  |  |  |  |  |  |
|                     | 3  |  | 50,021.  | 15,750.  |                         | 57,771  |  |  |  |  |  |  |  |  |  |
|                     | 4  | Cash prizes  |  |  |                         |   |  |  |  |  |  |  |  |  |  |
|                     | -  |  |  |  |                         |   |  |  |  |  |  |  |  |  |  |
|                     | 5  | Noncash prizes   |  |  |                         |   |  |  |  |  |  |  |  |  |  |
| es                  | -  |  |  |  |                         |   |  |  |  |  |  |  |  |  |  |
| ens                 | 6  | Rent/facility costs  | 2,674.   | 1,325.   |                         | 3,999.  |  |  |  |  |  |  |  |  |  |
| Direct Expenses     |  |  |  |  |                         |   |  |  |  |  |  |  |  |  |  |
| sct                 | 7  | Food and beverages   | 3,822.   | 1,746.   |                         | 5,568.  |  |  |  |  |  |  |  |  |  |
| Ē                   |  |  |  |  |                         |   |  |  |  |  |  |  |  |  |  |
|                     | 8  | Entertainment  |  |  |                         |   |  |  |  |  |  |  |  |  |  |
|                     | 9  | Other direct expenses  | 31,525.  | 16,679.  | 0.                      |   |  |  |  |  |  |  |  |  |  |
|                     | 10   | Direct expense summary. Add lines 4 through  | h 9 in column (d)  |  | ►                       | 57,771.   |  |  |  |  |  |  |  |  |  |
|                     |  | Net income summary. Subtract line 10 from I  |  |  |                         | 0.  |  |  |  |  |  |  |  |  |  |
| Pa                  | art  |  | answered "Yes" on Form   | 1990, Part IV, line 19, or i                     | reported more than      |   |  |  |  |  |  |  |  |  |  |
|                     |  | \$15,000 on Form 990-EZ, line 6a.  |  |  |                         |   |  |  |  |  |  |  |  |  |  |
|                     | 1  |  | 1  | a Dull taba (matant                              |                         | <u> </u>  |  |  |  |  |  |  |  |  |  |
| ne                  |  |  | (a) Bingo  | (b) Pull tabs/instant                            | (c) Other gaming        | (d) Total gaming (add                               |  |  |  |  |  |  |  |  |  |
| venue               |  |  | (a) Bingo  | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming        | (d) Total gaming (add<br>col. (a) through col. (c)) |  |  |  |  |  |  |  |  |  |
| Revenue             | -  |  | (a) Bingo  |  | <b>(c)</b> Other gaming |   |  |  |  |  |  |  |  |  |  |
| Revenue             | 1  | Gross revenue  | (a) Bingo  |  | <b>(c)</b> Other gaming |   |  |  |  |  |  |  |  |  |  |
| _                   | 1  |  | (a) Bingo  |  | <b>(c)</b> Other gaming |   |  |  |  |  |  |  |  |  |  |
| _                   | 1  | Gross revenue  | (a) Bingo  |  | <b>(c)</b> Other gaming |   |  |  |  |  |  |  |  |  |  |
| _                   |  | Cash prizes  |  |  | <b>(c)</b> Other gaming |   |  |  |  |  |  |  |  |  |  |
| Expenses            |  |  |  |  | <b>(c)</b> Other gaming |   |  |  |  |  |  |  |  |  |  |
| Expenses            |  | Cash prizes  |  |  | (c) Other gaming        |   |  |  |  |  |  |  |  |  |  |
| _                   | 3  | Cash prizes  |  |  | (c) Other gaming        |   |  |  |  |  |  |  |  |  |  |
| Expenses            | 3  | Cash prizes  |  |  | (c) Other gaming        |   |  |  |  |  |  |  |  |  |  |
| Expenses            | 3  | Cash prizes<br>Noncash prizes<br>Rent/facility costs   |  |  | (c) Other gaming        |   |  |  |  |  |  |  |  |  |  |
| Expenses            | 3<br>4<br>5  | Cash prizes<br>Noncash prizes<br>Rent/facility costs   |  | bingo/progressive bingo                          |                         |   |  |  |  |  |  |  |  |  |  |
| Expenses            | 3<br>4<br>5  | Cash prizes<br>Noncash prizes<br>Rent/facility costs<br>Other direct expenses                    | Yes%   | bingo/progressive bingo                          | Yes%                    |   |  |  |  |  |  |  |  |  |  |
| Expenses            | 3<br>4<br>5<br>6   | Cash prizes<br>Noncash prizes<br>Rent/facility costs<br>Other direct expenses                    | └── Yes%<br>└── No   | bingo/progressive bingo                          | Yes%                    |   |  |  |  |  |  |  |  |  |  |
| Expenses            | 3<br>4<br>5<br>6   | Cash prizes  | Yes%           No  | bingo/progressive bingo                          | Yes% No                 |   |  |  |  |  |  |  |  |  |  |
| Expenses            | 3<br>4<br>5<br>6   | Cash prizes<br>Noncash prizes<br>Rent/facility costs<br>Other direct expenses<br>Volunteer labor | Yes%           No  | bingo/progressive bingo                          | Yes% No                 |   |  |  |  |  |  |  |  |  |  |
| Direct Expenses     | 3<br>4<br>5<br>6<br>7<br>8   | Cash prizes  | Yes%No   | bingo/progressive bingo                          | Yes% No                 |   |  |  |  |  |  |  |  |  |  |
| 6 Direct Expenses   | 3<br>4<br>5<br>6<br>7<br>8<br>En   | Cash prizes  | Yes%         No         h 5 in column (d)         Yes%         Image: Second sec | bingo/progressive bingo                          |                         | col. (a) through col. (c))                          |  |  |  |  |  |  |  |  |  |
| " e Direct Expenses | 3<br>4<br>5<br>6<br>7<br>8<br>En<br>a Ist                                | Cash prizes  | Yes% No  from line 1, column (d)  ucts gaming activities: ctivities in each of these   | bingo/progressive bingo                          |                         | col. (a) through col. (c))                          |  |  |  |  |  |  |  |  |  |
| " e Direct Expenses | 3<br>4<br>5<br>6<br>7<br>8<br>En<br>a Ist                                | Cash prizes  | Yes% No  from line 1, column (d)  ucts gaming activities: ctivities in each of these   | bingo/progressive bingo                          |                         | col. (a) through col. (c))                          |  |  |  |  |  |  |  |  |  |
| " e Direct Expenses | 3<br>4<br>5<br>6<br>7<br>8<br>En<br>a Ist                                | Cash prizes  | Yes% No  from line 1, column (d)  ucts gaming activities: ctivities in each of these   | bingo/progressive bingo                          |                         | col. (a) through col. (c))                          |  |  |  |  |  |  |  |  |  |
| n birect Expenses   | 3<br>4<br>5<br>6<br>7<br>8<br>En<br>a ls 1<br>0 lf "                     | Cash prizes  | Yes% No form line 1, column (d) from line 1, column (d)  | bingo/progressive bingo                          | Yes%                    | col. (a) through col. (c))                          |  |  |  |  |  |  |  |  |  |
| Blirect Expenses    | 3<br>4<br>5<br>6<br>7<br>8<br>En<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5 | Cash prizes  | Yes% No  from line 1, column (d)  from line 1, column (d)  ucts gaming activities: ctivities in each of these evoked, suspended, or te   | bingo/progressive bingo                          | Yes%                    | col. (a) through col. (c))                          |  |  |  |  |  |  |  |  |  |
| Blirect Expenses    | 3<br>4<br>5<br>6<br>7<br>8<br>En<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5 | Cash prizes  | Yes% No  from line 1, column (d)  from line 1, column (d)  ucts gaming activities: ctivities in each of these evoked, suspended, or te   | bingo/progressive bingo                          | Yes%                    | col. (a) through col. (c))                          |  |  |  |  |  |  |  |  |  |

132082 10-21-21

Schedule G (Form 990) 2021

| Sob | edule G (Form 990) 2021             |           | -         |          | -          |      | COMMU        | -         |           |           |          |           | 43-1   | 585       | 7517    | Page 3     |
|-----|-------------------------------------|-----------|-----------|----------|------------|------|--------------|-----------|-----------|-----------|----------|-----------|--------|-----------|---------|------------|
|     |                                     |           |           |          |            |      |              |           |           |           |          |           |        |           | Yes     |            |
|     | Does the organization conduct ga    |           |           |          |            |      |              |           |           |           |          |           |        |           | Tes     |            |
| 12  | Is the organization a grantor, bene |           |           |          |            |      |              |           |           |           |          |           |        |           | Yes     |            |
| 40  | to administer charitable gaming?    |           |           |          |            | •••• |              |           |           |           |          |           |        |           | Tes     | └── No     |
|     | Indicate the percentage of gaming   |           |           |          |            |      |              |           |           |           |          |           |        | 40-       | I       | 0/         |
|     | The organization's facility         |           |           |          |            |      |              |           |           |           |          |           |        | 13a       |         | %          |
|     | • An outside facility               |           |           |          |            |      |              |           |           |           |          |           |        | 13b       |         | %          |
| 14  | Enter the name and address of the   |           |           |          |            | •    |              |           |           |           | oooks ar | nd record | ds:    |           |         |            |
|     | Address 🕨                           |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
| 15a | Does the organization have a cont   | tract wit | th a thir | d party  | from wh    | ho   | om the orga  | anization | n receive | es gamir  | ng reven | ue?       |        |           | Yes     | 🗌 No       |
| b   | If "Yes," enter the amount of gami  | ing reve  | nue rec   | ceived b | by the o   | rga  | anization    | ▶\$       |           |           | and t    | he amo    | unt    |           |         |            |
|     | of gaming revenue retained by the   |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
| c   | If "Yes," enter name and address    |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     |                                     |           |           | 5        |            |      |              |           |           |           |          |           |        |           |         |            |
|     | Name 🕨                              |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     | Address ►                           |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
| 16  | Gaming manager information:         |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     |                                     |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     | Name                                |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     | Gaming manager compensation         | ▶ \$      |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     | <b>.</b>                            |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     | Description of services provided    |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     |                                     |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     | Director/officer                    |           |           | _        | Г          |      |              | -         |           |           |          |           |        |           |         |            |
|     |                                     |           | nployee   | 3        | L          |      | _ Indepen    | dent cor  | itractor  |           |          |           |        |           |         |            |
| 17  | Mandatory distributions:            |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
| a   | Is the organization required under  | state la  | aw to m   | ake cha  | aritable o | dis  | stributions  | from the  | e gamin   | g proce   | eds to   |           |        |           |         |            |
|     | retain the state gaming license?    |           |           |          |            |      |              |           |           |           |          |           |        | $\Box$    | Yes     | l No       |
| b   | Enter the amount of distributions r | required  | d under   | state la | aw to be   | e di | distributed  | to other  | exempt    | t organiz | ations o | r spent i | n the  |           |         |            |
|     | organization's own exempt activiti  | ies durir | ng the t  | ax year  | ▶ \$       |      |              |           |           |           |          |           |        |           |         |            |
| Pa  | rt IV Supplemental Inform           |           |           |          | •          |      | •            | •         |           |           | • • •    | and (v);  | and Pa | rt III, I | lines 9 | , 9b, 10b, |
|     | 15b, 15c, 16, and 17b, as           | applica   | ıble. Als | so provi | de any a   | ad   | ditional inf | ormatio   | n. See ir | nstructio | ons.     |           |        |           |         |            |
|     |                                     |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     |                                     |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     |                                     |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     |                                     |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     |                                     |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     |                                     |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     |                                     |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     |                                     |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |
|     |                                     |           |           |          |            |      |              |           |           |           |          |           |        |           |         |            |

| Schedule G | (Form 990)<br>Supplemental Info | OF GREATER          | ST. | LOUIS | 43-1587517 | Page 4 |
|------------|---------------------------------|---------------------|-----|-------|------------|--------|
| Part IV    | Supplemental Info               | rmation (continued) |     |       |            |        |
|            |                                 |                     |     |       |            |        |
|            |                                 |                     |     |       |            |        |
|            |                                 |                     |     |       |            |        |
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|            |                                 |                     |     |       |            |        |
|            |                                 |                     |     |       |            |        |
|            |                                 |                     |     |       |            |        |
|            |                                 |                     |     |       |            |        |
|            |                                 |                     |     |       |            |        |
|            |                                 |                     |     |       |            |        |
|            |                                 |                     |     |       |            |        |
|            |                                 |                     |     |       | <br>       |        |
|            |                                 |                     |     |       |            |        |
|            |                                 |                     |     |       |            |        |
|            |                                 |                     |     |       |            |        |
| -          |                                 |                     |     |       |            |        |

CANCER SUPPORT COMMUNITY

OF GREATER ST. LOUIS

43-1587517 Page 4

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ Go to www.irs.gov/Form990 for the latest information. CANCER SUPPORT COMMUNITY Employer identification number

OF GREATER ST. LOUIS

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

ACTION, AND SUSTAINED BY COMMUNITY.

FORM 990, PART VI, SECTION A, LINE 2:

LORI THAMAN'S NEPHEW DOUG THAMAN IS ON THE BOARD OF DIRECTORS.

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

THE FULL BOARD OF DIRECTORS AS WELL AS THE FINANCE COMMITTEE REVIEWS FORM

990 VIA EMAIL AND RESPONDS WITH COMMENTS AND CONCERNS PRIOR TO FILING.

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

EVERY JANUARY, AN AFFIRMATIVE STATEMENT OF COMPLIANCE WITH THE CONFLICT OF

INTEREST POLICY IS SIGNED BY ALL APPLICABLE PERSONS.

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

THE EXECUTIVE DIRECTOR COMPENSATION IS REVIEWED AND APPROVED BY THE BOARD

OF DIRECTORS USING COMPARABLE SALARY DATA. THERE IS CONTEMPORANEOUS

DOCUMENTATION OF THIS REVIEW AS RECORDED IN THE MINUTES OF THE BOARD OF

DIRECTOR'S MEETINGS.

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

THE CANCER SUPPORT COMMUNITY OF GREATER ST. LOUIS MAKES ITS GOVERNING

DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE

TO THE PUBLIC UPON REQUEST.

OMB No 1545-0047

**Open to Public** 

Inspection

43-1587517

### 2021 DEPRECIATION AND AMORTIZATION REPORT

## FORM 990 PAGE 10

| ••••••••••••••••••••••••••••••••••••••• | JO FAGE IO                                  | -                |        |      | _       | _           |                             | 990              | -                      |                            |                           |  |                               |                           |                                       |
|---|---|------------------|--------|------|---------|-------------|-----------------------------|------------------|------------------------|----------------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| Asset<br>No.                            | Description                                 | Date<br>Acquired | Method | Life | C o n v | Line<br>No. | Unadjusted<br>Cost Or Basis | Bus<br>%<br>Excl | Section 179<br>Expense | *<br>Reduction In<br>Basis | Basis For<br>Depreciation | Beginning<br>Accumulated<br>Depreciation | Current<br>Sec 179<br>Expense | Current Year<br>Deduction | Ending<br>Accumulated<br>Depreciation |
|   |   |                  |        | .000 | ну      | 16          |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|   | * 990 PAGE 10 TOTAL OTHER                   |                  |        |      |         |             | 0.                          |                  |                        |                            | 0.                        | 0.                                       |                               | 0.                        | 0.                                    |
|   | BUILDINGS                                   |                  |        |      |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|   | COOKTOP / OVEN                              | 08/11/08         | SL     | 6.00 |         | 16          | 6,729.                      |                  |                        |                            | 6,729.                    | 6,729.                                   |                               | ٥.                        | 6,729.                                |
|   | LAND DYNAMICS - KITCHEN<br>LIGHTING         | 09/01/09         | SL     | 5.00 |         | 16          | 627.                        |                  |                        |                            | 627.                      | 627.                                     |                               | ٥.                        | 627.                                  |
|   | SIGN FOR DOOR                               | 06/30/11         | SL     | 5.00 |         | 16          | 350.                        |                  |                        |                            | 350.                      | 315.                                     |                               | 0.                        | 315.                                  |
|   | * 990 PAGE 10 TOTAL<br>BUILDINGS            |                  |        |      |         |             | 7,706.                      |                  |                        |                            | 7,706.                    | 7,671.                                   |                               | 0.                        | 7,671.                                |
|   | MACHINERY & EQUIPMENT                       |                  |        |      |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|   | FILING CABINETS                             | 07/01/99         | SL     | 5.00 |         | 16          | 1,500.                      |                  |                        |                            | 1,500.                    | 1,500.                                   |                               | ٥.                        | 1,500.                                |
|   | OFFICE DESK                                 | 05/12/00         | SL     | 7.00 |         | 16          | 738.                        |                  |                        |                            | 738.                      | 738.                                     |                               | ٥.                        | 738.                                  |
|   | REFRIGERATOR                                | 02/27/01         | SL     | 7.00 |         | 16          | 438.                        |                  |                        |                            | 438.                      | 438.                                     |                               | 0.                        | 438.                                  |
|   | DISPLAY BOARD                               | 10/15/01         | SL     | 7.00 |         | 16          | 288.                        |                  |                        |                            | 288.                      | 288.                                     |                               | ٥.                        | 288.                                  |
|   | PROJECTOR AND SCREEN                        | 12/26/03         | SL     | 5.00 |         | 16          | 1,480.                      |                  |                        |                            | 1,480.                    | 1,480.                                   |                               | ٥.                        | 1,480.                                |
|   | BOOKCASES AND OFFICE DESKS                  | 05/03/04         | SL     | 7.00 |         | 16          | 2,384.                      |                  |                        |                            | 2,384.                    | 2,385.                                   |                               | ٥.                        | 2,385.                                |
|   | SPEAKER PHONE SYSTEM                        | 09/18/07         | SL     | 5.00 |         | 16          | 660.                        |                  |                        |                            | 660.                      | 659.                                     |                               | ٥.                        | 659.                                  |
|   | MISS MARY'S KITCHEN                         | 08/15/08         | SL     | 7.00 |         | 16          | 2,118.                      |                  |                        |                            | 2,118.                    | 2,118.                                   |                               | ٥.                        | 2,118.                                |
|   | NORTEL "NORSTAR" TELEPHONE<br>AND VOICEMAIL | 09/23/09         | SL     | 5.00 |         | 16          | 1,500.                      |                  |                        |                            | 1,500.                    | 1,500.                                   |                               | ٥.                        | 1,500.                                |
|   | MICHELLE'S DREAM FURNITURE                  | 09/27/10         | SL     | 5.00 |         | 16          | 13,941.                     |                  |                        |                            | 13,941.                   | 13,941.                                  |                               | 0.                        | 13,941.                               |

128111 04-01-21

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

### 2021 DEPRECIATION AND AMORTIZATION REPORT

## FORM 990 PAGE 10

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|              | 90 PAGE 10                                   |                  |        |       |         |             |                             | 990              |                        |                            |                           |  |                               |                           |                                       |
|--------------|--|------------------|--------|-------|---------|-------------|-----------------------------|------------------|------------------------|----------------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| Asset<br>No. | Description                                  | Date<br>Acquired | Method | Life  | C o n v | Line<br>No. | Unadjusted<br>Cost Or Basis | Bus<br>%<br>Excl | Section 179<br>Expense | *<br>Reduction In<br>Basis | Basis For<br>Depreciation | Beginning<br>Accumulated<br>Depreciation | Current<br>Sec 179<br>Expense | Current Year<br>Deduction | Ending<br>Accumulated<br>Depreciation |
|              | MICHELLE'S DREAM FURNITURE                   | 11/11/10         | SL     | 5.00  |         | 16          | 11,232.                     |                  |                        |                            | 11,232.                   | 11,232.                                  |                               | 0.                        | 11,232.                               |
|              | MICHELLE'S DREAM FURNITURE                   | 06/30/11         | SL     | 5.00  |         | 16          | 9,930.                      |                  |                        |                            | 9,930.                    | 8,937.                                   |                               | 0.                        | 8,937.                                |
|              | NEW FILE SERVER                              | 06/30/11         | SL     | 5.00  |         | 16          | 10,629.                     |                  |                        |                            | 10,629.                   | 9,567.                                   |                               | 0.                        | 9,567.                                |
|              | MICHELLE'S DREAM FURNITURE                   | 02/01/12         | SL     | 7.00  |         | 16          | 617.                        |                  |                        |                            | 617.                      | 572.                                     |                               | 0.                        | 572.                                  |
|              | COLOR PRINTER                                | 03/15/13         | SL     | 5.00  |         | 16          | 1,050.                      |                  |                        |                            | 1,050.                    | 1,015.                                   |                               | 0.                        | 1,015.                                |
|              | DISHWASHER                                   | 10/01/13         | SL     | 7.00  |         | 16          | 706.                        |                  |                        |                            | 706.                      | 706.                                     |                               | 0.                        | 706.                                  |
|              | CONFERENCE ROOM TABLE &<br>CHAIRS            | 12/20/13         | SL     | 6.00  |         | 16          | 1,190.                      |                  |                        |                            | 1,190.                    | 1,188.                                   |                               | ٥.                        | 1,188.                                |
|              | CONFERENCE ROOM CHAIRS                       | 10/25/14         | SL     | 10.00 |         | 16          | 1,918.                      |                  |                        |                            | 1,918.                    | 1,248.                                   |                               | 192.                      | 1,440.                                |
|              | DONATED FURNITURE                            | 05/09/19         | SL     | 7.00  |         | 16          | 4,200.                      |                  |                        |                            | 4,200.                    | 1,376.                                   |                               | 714.                      | 2,090.                                |
|              | * 990 PAGE 10 TOTAL<br>MACHINERY & EQUIPMENT |                  |        |       |         |             | 66,519.                     |                  |                        |                            | 66,519.                   | 60,888.                                  |                               | 906.                      | 61,794.                               |
|              | OTHER  |                  |        |       |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              | SIGN   | 03/01/14         | SL     | 10.00 |         | 16          | 1,107.                      |                  |                        |                            | 1,107.                    | 721.                                     |                               | 111.                      | 832.                                  |
|              | EXPENSE 12.31.13 PPDS                        | 03/01/14         | SL     | 10.00 |         | 16          | 1,343.                      |                  |                        |                            | 1,343.                    | 871.                                     |                               | 134.                      | 1,005.                                |
|              | DIXIE GROUP - FLOORING                       | 05/01/14         | SL     | 10.00 |         | 16          | 12,134.                     |                  |                        |                            | 12,134.                   | 7,885.                                   |                               | 1,213.                    | 9,098.                                |
|              | CARPET FOR LESS                              | 05/19/14         | SL     | 10.00 |         | 16          | 1,404.                      |                  |                        |                            | 1,404.                    | 910.                                     |                               | 140.                      | 1,050.                                |
|              | JAMES BISHOP - LABOR                         | 06/01/14         | SL     | 5.00  |         | 16          | 7,949.                      |                  |                        |                            | 7,949.                    | 6,757.                                   |                               | 0.                        | 6,757.                                |
|              | CARPET - FLOORING SOURCE                     | 07/22/14         | SL     | 10.00 |         | 16          | 2,060.                      |                  |                        |                            | 2,060.                    | 1,339.                                   |                               | 206.                      | 1,545.                                |
|              | LAND DYNAMICS                                | 07/25/14         | SL     | 10.00 |         | 16          | 30,259.                     |                  |                        |                            | 30,259.                   | 19,669.                                  |                               | 3,026.                    | 22,695.                               |

128111 04-01-21

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

### 2021 DEPRECIATION AND AMORTIZATION REPORT

## FORM 990 PAGE 10

#### 990

| JKH J        | 90 PAGE 10                            |                  |        | _     |         |             |                             | 990              |                        |                            |                           |  |                               |                           |                                       |
|--------------|---------------------------------------|------------------|--------|-------|---------|-------------|-----------------------------|------------------|------------------------|----------------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| Asset<br>No. | Description                           | Date<br>Acquired | Method | Life  | C o n v | Line<br>No. | Unadjusted<br>Cost Or Basis | Bus<br>%<br>Excl | Section 179<br>Expense | *<br>Reduction In<br>Basis | Basis For<br>Depreciation | Beginning<br>Accumulated<br>Depreciation | Current<br>Sec 179<br>Expense | Current Year<br>Deduction | Ending<br>Accumulated<br>Depreciation |
|              | LAND DYNAMICS - INKIND                | 07/25/14         | SL     | 10.00 |         | 16          | 84,591.                     |                  |                        |                            | 84,591.                   | 54,984.                                  |                               | 8,459.                    | 63,443                                |
|              | METRO LIGHTING                        | 08/04/14         | SL     | 10.00 |         | 16          | 963.                        |                  |                        |                            | 963.                      | 624.                                     |                               | 96.                       | 720                                   |
|              | LAND DYNAMICS - LEASEHOLD             | 03/05/15         | SL     | 10.00 |         | 16          | 9,046.                      |                  |                        |                            | 9,046.                    | 5,279.                                   |                               | 905.                      | 6,184                                 |
|              | MEMORY GARDEN                         | 07/01/15         | SL     | 10.00 |         | 16          | 27,258.                     |                  |                        |                            | 27,258.                   | 14,993.                                  |                               | 2,726.                    | 17,719                                |
|              | WEBSITE                               | 07/01/16         | SL     | 6.00  |         | 16          | 20,501.                     |                  |                        |                            | 20,501.                   | 20,501.                                  |                               | 0.                        | 20,501                                |
|              | COMPUTERS                             | 12/31/19         | SL     | 5.00  |         | 16          | 1,975.                      |                  |                        |                            | 1,975.                    | 396.                                     |                               | 197.                      | 593                                   |
|              | DEPOSIT ON CHAIRS FOR<br>MEETING ROOM | 06/28/20         | SL     | 7.00  |         | 16          | 398.                        |                  |                        |                            | 398.                      | 57.                                      |                               | 57.                       | 114                                   |
|              | BALANCE OF CHAIRS FOR<br>MEETING ROOM | 08/21/20         | SL     | 7.00  |         | 16          | 1,590.                      |                  |                        |                            | 1,590.                    | 189.                                     |                               | 227.                      | 416                                   |
|              | * 990 PAGE 10 TOTAL OTHER             |                  |        |       |         |             | 202,578.                    |                  |                        |                            | 202,578.                  | 135,175.                                 |                               | 17,497.                   | 152,672                               |
|              | * GRAND TOTAL 990 PAGE 10<br>DEPR     |                  |        |       |         |             | 276,803.                    |                  |                        |                            | 276,803.                  | 203,734.                                 |                               | 18,403.                   | 222,137                               |
|              |                                       |                  |        |       |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |                                       |                  |        |       |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |                                       |                  |        |       |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |                                       |                  |        |       |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |                                       |                  |        |       |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |                                       |                  |        |       |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |                                       |                  |        |       |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |                                       |                  |        |       |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |                                       |                  |        |       |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |