Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For tr	ie 2016 calen	dar year, or tax year beginning $sep 1$, 2016, and ending	Aug	31		, 2017
В	Check if	applicable:	C Name of organization St Louis Earth Day		D Employ	er identi	fication number
	Ad	dress change	Doing business as		43-1	L931!	520
	Na	me change	Number and street (or P.O. box if mail is not delivered to street address) Room/sui	ite	E Telepho	ne numb	er
	Init	tial return	4125 Humphrey St		(314	1) 2	82-7533
	Fin	al return/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	An	nended return	Saint Louis MO 63116		G Gross re	ceipts	\$ 693,909.
	Ap	plication pending	F Name and address of principal officer:	(a) Is this a	group return	for subo	rdinates? Yes X No
			Jennifer Myerscough 4125 Humphrey St Saint Louis MO 63116	I(b) Are all so If 'No,' at	ubordinates i	ncluded1	? Yes No
I	Tax-	exempt status	X 501(c)(3) 501(c) () 4947(a)(1) or 527	ir ino, ai	ttach a list. (s	see instru	uctions)
J		•		(c) Group e	xemption nur	mber -	•
K	Form	of organization:	X Corporation Trust Association Other ► L Year of formation:				gal domicile: MO
	rt I	Summar	<u> </u>				<u> </u>
				arth Da	v makes	eve	ry day Earth Day,
a)			ng environmental stewardship and engaging individuals, go				
Activities & Governance			ofit sector in celebration, education and action to suppor				
rne							
οVe	2	Check this bo	if the organization discontinued its operations or disposed of more that	an 25% of	its net as	sets.	
ž G			ting members of the governing body (Part VI, line 1a)			3	19
Se (lependent voting members of the governing body (Part VI, line 1b)			4	19
vitie			of individuals employed in calendar year 2016 (Part V, line 2a)			5	33
cti			of volunteers (estimate if necessary)			6 7a	200
A			business taxable income from Form 990-T, line 34			7b	0. 0.
		14Ct dill'Clated	business taxable income noniti onii 550 1, iiie 54		ior Year	7.5	Current Year
	8	Contributions	and grants (Part VIII, line 1h)	- '	492,2	20	514,762.
Revenue			ice revenue (Part VIII, line 2g)		138,6		175,851.
ver		_	come (Part VIII, column (A), lines 3, 4, and 7d)			87.	3,296.
Re			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			· ·	37230.
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		631,5	03.	693,909.
	13	Grants and si	milar amounts paid (Part IX, column (A), lines 1-3)		9,1		8,431.
	14	Benefits paid	to or for members (Part IX, column (A), line 4)		•		·
	15		r compensation, employee benefits (Part IX, column (A), lines 5-10)		228,2	30.	252,862.
Expenses	16a		undraising fees (Part IX, column (A), line 11e)				
en	- L						
EX	4-10		ing expenses (Part IX, column (D), line 25) 31,338.		222		100.001
			es (Part IX, column (A), lines 11a-11d, 11f-24e)		393,4		420,091.
			es. Add lines 13-17 (must equal Part IX, column (A), line 25)		630,8		681,384.
. 0		Revenue less	expenses. Subtract line 18 from line 12			25.	12,525.
ts or inces	20	T-+-!+- /	Dowl V. Line 40)	Beginning	g of Curren		End of Year
ssel Bala	20	`	Part X, line 16)		267,3		291,924.
Net Assets Fund Baland	21		s (Part X, line 26)		7,2		13,871.
			fund balances. Subtract line 21 from line 20		260,1	30.	278,053.
	rt II	Signatur					
Unde	er penalti olete. De	es of perjury, I ded claration of prepare	lare that I have examined this return, including accompanying schedules and statements, and to the best er (other than officer) is based on all information of which preparer has any knowledge.	of my knowle	edge and beli	ef, it is tr	ue, correct, and
				1	1/15/1		
e:.		Signatu	re of officer	Date		/	
Sig He	JII ro	Ton	oj for Morroyagough	Tree and	+:	1	a + o 20
116	16		nifer Meyerscough print name and title	Execu	tive I	urec	ctor
		Print/Type p	reparer's name Preparer's signature / Date	Ι.	Check 2	∑ if	PTIN
D - '	:	T 070 -	Strawbridge CPA Lori L Strawbridge CPA 11/07/1	7	-	_	
Pai				L /	self-employe	u ,	P00631301
	epare e On	I	_ === = = = ===========================		Firm's EIN ▶		2070522
<u> </u>	J J 11	Firm's addre				20	-2079520
N 4	, th = !!	C discuss de l	Saint Louis MO 63119 s return with the preparer shown above? (see instructions)	Į l	Phone no.	(314	1) 963-8340 . X Yes No
IVIAI\	, me It	SO DISCUSS MI	STEROOD WITH THE DIEDATEL SHOWN ADOVE (ISSEE INSTRUCTIONS)				

Par	t III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		
1	-	y describe the organization's mission:		
		Louis Earth Day makes every day Earth Day,		
		ivating environmental stewardship and engaging individuals, governments, businesses		
	the_	non-profit sector in celebration, education and action to support a healthy and sustai	<u>nable f</u> ı	<u>iture.</u>
2	Did th	ne organization undertake any significant program services during the year which were not listed on the prior		
		990 or 990-EZ?	Yes X	No
	If 'Yes	s,' describe these new services on Schedule O.	ш	
3	Did th	ne organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X	No
	If 'Yes	s,' describe these changes on Schedule O.	—	
4	Section	ribe the organization's program service accomplishments for each of its three largest program services, as measured by exon 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expevenue, if any, for each program service reported.	penses. enses,	
4 a	(Code	e:) (Expenses \$ 359,259. including grants of \$ 8,431.) (Revenue \$	392,1	.01.)
		annual Earth Day Festival provides a way for environmentally concerned		
		come together in celebration and to educate the general public.		
4 b	(Code		146,3	38.)
		ycling on the Go is a community event based recycling		
		gram that focuses on reducing waste and educating the public at		
		ious local events and festivals in the greater St Louis area.		
		program offers a full range of services from managing event		
	rec	ycling to full event greening assessments and action plans.		
4 c	(Code	e:) (Expenses \$83,196. including grants of \$0.) (Revenue \$	90.1	29)
		en Dining Alliance is committed to working with restaurants in	,,,,	<u> </u>
	the	St Louis region to reduce their environmental impact by		
	con	sidering all areas of operations. This is accomplished by		
	pro	viding a certification program for restaurants that exceed		
	ind	ustry standards by reducing their environmental impact.		
4 d		r program services (Describe in Schedule O.)		
	(Expe)	
4 0	Lotal	program service expenses 580.144.		

Form 990 (2016) St Louis Earth Day Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
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 temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10	Х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	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	11 b		Х
	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12 b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
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 foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> 'Yes,' <i>complete Schedule G, Part I</i> (see instructions)	17		Х
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		Х

Form 990 (2016) St Louis Earth Day Part IV | Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
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	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
24 a	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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> 'Yes,' complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	olf '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		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> 'Yes,' <i>complete Schedule R, Part V, line</i> 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> 'Yes,' <i>complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
k	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2 a	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			
ŀ	of the least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
١	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3 :	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		21
	· · · · · · · · · · · · · · · · · · ·	35		
	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)?	4 a		Х
ľ	olf '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).	_		37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
C	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	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?	6 a		Х
k	o If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		Х
ŀ	of Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		21
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 C		Х
,	I If 'Yes,' indicate the number of Forms 8282 filed during the year	70		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
0	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			Х
^	organization have excess business holdings at any time during the year?	8		27
9	Sponsoring organizations maintaining donor advised funds. I Did the sponsoring organization make any taxable distributions under section 4966?	9 a		Х
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		X
	Section 501(c)(7) organizations. Enter:	910		25
	Initiation fees and capital contributions included on Part VIII, line 12			
	o Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	o Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	12.0		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	o If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	12.		
a	I Is the organization licensed to issue qualified health plans in more than one state?	13 a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			7.7
	a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		Х
k	of Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		

Lori L. Strawbridge, CPA

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

	Check if Schedule O contains a response or note to any line in this Part VI			. X
Sec	tion A. Governing Body and Management			
			Yes	No
1 a	a Enter the number of voting members of the governing body at the end of the tax year			
	Enter the number of voting members included in line 1a, above, who are independent			
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
_	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
3	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 8	a 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?	7 a		Х
ŀ	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	a The governing body?	8 a	Х	
k	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.))
			Yes	No
10 a	a Did the organization have local chapters, branches, or affiliates?	10 a		X
k	a 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?	10 b		
11 a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	X	
k	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12 a	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	X	
ŀ	were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	Х	
(Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in			
	Schedule O how this was done	12 c	Х	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	a The organization's CEO, Executive Director, or top management official	15 a	Х	
	o Other officers or key employees of the organization	15 b	X	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).	130	Λ	
40.	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
168	taxable entity during the year?	16 a		Х
ŀ	o If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	401		
800	organization's exempt status with respect to such arrangements?	16 b		
	List the states with which a copy of this Form 000 is required to be filed.			
17 18	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	vailab	– – – le	
-	for public inspection. Indicate how you made these available. Check all that apply. X Own website X Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available	e to		
20	the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records:			

St Louis

MO

63119

(314) 963-8340

7905 Big Bend Blvd, Ste 203

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

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

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

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

				(C)						
(A) Name and Title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation
	week (list any) hours for related organiza- tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) Brian Pelletier	5.00			,,						
President				Х				0.	0.	0
(2) John Risberg President Elect	5.00			Х				0.	0.	0
_(3)_Traci_Lichtenberg Past President		X						0.	0.	0
(4) Laura Skiles	5.00									
Secretary				Х				0.	0.	0
(5) Lori L. Strawbridge Finance Director	10.00	Х						13,200.	0.	0
(6) Susan Zareh Treasurer	5.00			Х				0.	0.	0
(7) Jen Meyerscough Executive Director	40.00				Х	Х		55,000.	0.	0
(8) Cindy Bambini Board Member	3.00	Х						0.	0.	0
(9) Jake Barnett Board Member	3.00	X						0.	0.	0
[10] Cherie Beckmann Board Member	3.00	Х						0.	0.	0
(11) Roland Biehl Board Member	3.00	X						0.	0.	0
(12) Lisa Cagle Board Member	3.00	Х						0.	0.	0
(13) Laura Cohen Board Member	3.00	Х						0.	0.	0
(14) Dori Degenhardt Board Member	3.00	Х						0.	0.	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
	(B) (C)										
(A) Name and title	Average hours per week	box	not ch , unles cer and	s pei d a d	rson i: lirecto	s both r/trust	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	amou	(F) stimated unt of other pensation
	(list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	fr org an	perisation om the anization d related anizations
(15) John McElwain	3.00_										
Board Member		Х						0.	0.		0.
(16) Nick Frisella	3.00_										
Board Member		Х						0.	0.		0.
(17) Tracy Haag Board Member	3.00_	Х						0.	0.		0.
(18) Pete Salsich III	3.00										
Board Member		Х						0.	0.		0.
(19) Colin Wellenkamp	3.00_										
Board Member		Х						0.	0.		0.
(20) Maurice Muia	3.00_										
Board Member		Х						0.	0.		0.
(21) Krupa Panchal	3.00_										
Board Member		Х						0.	0.		0.
(22) Angie Weber	3.00_										
Board Member		Х						0.	0.		0.
(23)											
(24)											
(25)											
1 b Sub-total	<u> </u>	<u></u>	<u> </u>	<u> </u>			>	68,200.	0.		0.
c Total from continuation sheets to Part VII, Secti	on A						▶	007200.	<u> </u>		<u> </u>
d Total (add lines 1b and 1c)							▶	68,200.	0.		0.
2 Total number of individuals (including but not limited							ive			npensa	
from the organization											
3 Did the organization list any former officer, director	or trustee	e kev	emr	olov	ee (or hic	nhes	st compensated em	nnlovee		Yes No
on line 1a? If 'Yes,' complete Schedule J for such in	ndividual									. 3	X
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t such individual	han \$150,	000?	If 'Ye	es, '	com	plete	Sc	hedule J for		. 4	X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or	compensat complete S	ion fr Schea	om a <i>lule J</i>	iny i <i>I for</i>	unre suc	lated h pei	org sor	ganization or individ	dual 	. 5	X
Section B. Independent Contractors	د ما : ما ما م		4	4		414		-i (**	100,000 -1		
Complete this table for your five highest compensation from the organization. Report compe	ensation fo	r the	caler	ndar	r yea	tnat ar end	ding	with or within the	organization's tax ye		
(A) Name and business addr	(A) Name and business address (B) Description of services Compensation					C) ensation					
Total number of independent contractors (including \$100,000 of compensation from the organization	but not lin ►	nited	to the	ose	liste	d ab	ove) who received mo	re than		

	Check if Schedule O contains a response or note to any lir	ne in this Part VIII .			
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e 1 d 157,556 f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f: 349,773 h Total. Add lines 1a-1f 171,589	514,762.			
ब	Business Code				
듑	2a Earth Day Festival 999999	105,242.	105,242.	0.	0.
<u>ĕ</u>					
8	b Recycling On the Go 999999	57,364.	57,364.	0.	0.
Ž	Green Dining Alliance 999999	13,245.	13,245.	0.	0.
Š	°				
Program Service Revenue	e				
8	f All other program service revenue				
۵	g Total. Add lines 2a-2f	175,851.			
	 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds 	3,296.	3,296.	0.	0.
	5 Royalties				
	(i) Real (ii) Personal				
	6 a Gross rents				
	b Less: rental expenses				
	' ·				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss) · · · · · · · · · · · · · · · · · ·				
Other Revenue	8a Gross income from fundraising events (not including\$ 7 , 433 . of contributions reported on line 1c).				
ď	See Part IV, line 18 a				
હ	b Less: direct expenses b				
ਨੋ	c Net income or (loss) from fundraising events ▶				
Ŭ	9 a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities ▶				
	10 a Gross sales of inventory, less returns				
	and allowances				
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code				
	44 -				
	11a				
	b				
	C				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	603 000	179 147	0	0

Part IX | Statement of Functional Expenses

Do r 6b, 7	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	8,431.	8,431.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	.,	, , , , , , , , , , , , , , , , , , , ,		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	59,111.	15,149.	37,921.	6,041.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	158,661.	147,329.	7,992.	3,340.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		,		
9	Other employee benefits	20,129.	17,233.	1,650.	1,246.
10	Payroll taxes	14,961.	10,163.	4,798.	0.
11	Fees for services (non-employees):				
а	Management				
b	Legal	300.	300.	0.	0.
С	: Accounting	19,160.	11,880.	7,280.	0.
_	Lobbying				
	Professional fundraising services. See Part IV, line 17.				
-	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	38,649.	28,249.	0.	10,400.
12	Advertising and promotion	39,418.	37,807.	86.	1,525.
13	Office expenses	1,020.	455.	560.	5.
14	Information technology	1,125.	995.	75.	55.
15	Royalties				
16	Occupancy	12,681.	12,047.	634.	0.
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,154.	0.	3,154.	0.
23 24	Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Automobile Expense	252.	24.	213.	15.
	Bank Charges	2,885.	2,300.	272.	313.
С	Board Expenses	234.	0.	234.	0.
d	InKind Contingent	150,570.	150,045.	0.	525.
	All other expenses	150,643.	137,737.	5,033.	7,873.
25	Total functional expenses . Add lines 1 through 24e	681,384.	580,144.	69,902.	31,338.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here □ if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	35,641.	1	65,501.
	2	Savings and temporary cash investments	158,020.	2	165,792.
	3	Pledges and grants receivable, net		3	25,346.
	4	Accounts receivable, net	62,427.	4	27,077.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	2,135.	8	2,135.
As	9	Prepaid expenses and deferred charges	2,2001	9	2,233,
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation	6,268.	10 c	3,114.
	11	Investments – publicly traded securities	- , - · · ·	11	-,
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	2,879.	15	2,959.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	267,370.	16	291,924.
	17	Accounts payable and accrued expenses	7,240.	17	13,871.
	18	Grants payable	•	18	•
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	7,240.	26	13,871.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete	·		·
Ses		lines 27 through 29, and lines 33 and 34.			
ğ	27	Unrestricted net assets	258,630.	27	276,553.
ga [28	Temporarily restricted net assets		28	
౼	29	Permanently restricted net assets	1,500.	29	1,500.
Net Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
9	30	Capital stock or trust principal, or current funds		30	
Se L	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
et	33	Total net assets or fund balances	260,130.	33	278,053.
Z	34	Total liabilities and net assets/fund balances	267,370.	34	291,924.

BAA Form **990** (2016)

	(, so louis laien sa ₁	= /0=0=0		
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	69:	3,909.
2	Total expenses (must equal Part IX, column (A), line 25)	2	683	1,384.
3	Revenue less expenses. Subtract line 2 from line 1	3	1:	2,525.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	26	0,130.
5	Net unrealized gains (losses) on investments	5	!	5,398.
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	10	27	3,053.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			🗆
			Y	es No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a			
	s <u>ep</u> arate basis, consolidate <u>d b</u> asis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
ı	b Were the organization's financial statements audited by an independent accountant?		2 b	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 aud review, or compilation of its financial statements and selection of an independent accountant?	it, 	2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3 8	a 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?		3 a	Х
ı	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a	udit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u>.</u>	3 b	

BAA Form **990** (2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number St Louis Earth Day 43-1931520 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 Х An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. С Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (iii) Type of organization (described on lines 1-10 above (see instructions)) (i) Name of supported organization (ii) EIN (iv) Is the organization listed (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) in your governing document? Yes (A) (B) (C) (D) (E) Total

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support			1			T
begi	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	461,348.	698,632.	542,552.	492,806.	514,762.	2,710,100.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	461,348.	698,632.	542,552.	492,806.	514,762.	2,710,100.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						2,710,100.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	461,348.	698,632.	542,552.	492,806.	514,762.	2,710,100.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			245.	587.	3,296.	4,128.
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.)						
11	Total support. Add lines 7 through 10						2,714,228.
12	Gross receipts from related activiti	ies, etc. (see instru	ctions)			12	
13	First five years. If the Form 990 is organization, check this box and s						
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 201						99.85%
15	Public support percentage from 20	015 Schedule A, Pa	art II, line 14			15	99.97 %
16a	33-1/3% support test—2016. If the and stop here. The organization of	ne organization did qualifies as a public	not check the box ly supported organ	on line 13, and line nization	e 14 is 33-1/3% or	more, check this b	oox ▶ X
b	33-1/3% support test—2015. If th and stop here. The organization of	e organization did ı qualifies as a public	not check a box on cly supported organ	ı line 13 or 16a, an nization	d line 15 is 33-1/3°	% or more, check	this box
17a	10%-facts-and-circumstances to or more, and if the organization method organization meets the 'facts-a	aate tha 'facte-and-	circumetances' tes	t chack this hav a	nd ston here Eve	Jain in Part VI how	ı
	10%-facts-and-circumstances to or more, and if the organization morganization meets the 'facts-and-	eets the 'facts-and- circumstances' test	circumstances' test. The organization	st, check this box a qualifies as a pub	nd stop here. Exp licly supported org	lain in Part VI how anization	/ the
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	7b, check this box	and see instruction	ons ►

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.)

Sec	tion A. Public Support	,,	,	,				
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 201	6	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.')							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 201	6	(f) Total
9	Amounts from line 6							
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
	Total support. (Add lines 9, 10c, 11, and 12.)							
	First five years. If the Form 990 is organization, check this box and s	top here		hird, fourth, or fifth	tax year as a sect	ion 501(c)(3) 	▶
Sec	tion C. Computation of Pul						1	
15	11 1		,				15	8
	Public support percentage from 20						16	%
Sec	tion D. Computation of Inv	estment Inco	me Percentage	e				
17	Investment income percentage for	2016 (line 10c, co	olumn (f) divided by	line 13, column (f)) 		17	૪
18	Investment income percentage fro	m 2015 Schedule	A, Part III, line 17				18	%
19a	33-1/3% support tests—2016. If this not more than 33-1/3%, check the	he organization di nis box and stop h	d not check the box nere. The organizat	c on line 14, and ling tion qualifies as a	ne 15 is more than publicly supported	33-1/3%, an organization	d line 17	· · · · · · ·
	33-1/3% support tests—2015. If the line 18 is not more than 33-1/3%, or	check this box and	d stop here. The or	ganization qualifie	es as a publicly sup	ported orgar	nization	▶ 🔲
20	Private foundation. If the organiz	ation did not chec	k a box on line 14,	19a, or 19b, check	this box and see i	nstructions.		▶

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
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.	1		
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).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	- 3а		
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.	3b		
С	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.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
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.	4b		
С	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.	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .	9с		
0a	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,'	10-		
L	answer 10b below.	10a		
D	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.)	10b		

Par	t IV	Supporting Organizations (continued)			
44	∐oo ti	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		he organization accepted a gift or contribution from any of the following persons? son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ring body of a supported organization?	11a		
k	A fam	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI .	11c		
Sec	tion E	B. Type I Supporting Organizations			l
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
·	or ele	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities.			
	If the	organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
		ed to such powers during the tax year.	1		
2	Did th	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such			
	benet	fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the	2		
Sec		orting organization. C. Type II Supporting Organizations			
000		5. Type it supporting significations		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 eac	ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the	1		
Sac		orting organization was vested in the same persons that controlled or managed the supported organization(s). D. All Type III Supporting Organizations	•		
566	LIOII L	5. All Type III Supporting Organizations		Yes	No
1	organ	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization'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 nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
	the or	rganizatión maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
	all tim	nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played	3		
Sec		s regard. E. Type III Functionally Integrated Supporting Organizations	-		
1		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	' 	The organization satisfied the Activities Test. Complete line 2 below.			
k	ᆸ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	; [] T	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction)	ons).		
2	Activit	ties Test. Answer (a) and (b) below.		Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the			
		orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was			
		onsive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities.	2a		
ŀ	Did th	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of			
•	the or	rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		ganization's position that its supported organization(s) would have engaged in these activities but for the prization's involvement.	2b		
3	Parer	nt of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
-			Jä		
t		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	ganizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust o instructions. All other Type III non-functionally integrated supporting organizations	n Nov. 20 must con	, 1970 (explain in Part \nplete Sections A throu	/I). See gh E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	A Average monthly value of securities	1 a		
t	Average monthly cash balances	1 b		
-	Fair market value of other non-exempt-use assets	1 c		
C	Total (add lines 1a, 1b, and 1c)	1 d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
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-functionally integra (see instructions).	ated Type	III supporting organiza	tion
BAA			Schedule A (F	orm 990 or 990-EZ) 201

Schedule A (Form 990 or 990-EZ) 2016

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2016 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

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Schedule A (Form 990 or 990-EZ) 2016

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

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Employer identification number

St Louis Earth Day		43-1931520
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organizatio	n
	4947(a)(1) nonexempt charitable trust not to	treated as a private foundation
	527 political organization	·
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treat	red as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered I	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	e and a Special Rule. See instructions.
General Rule		
X For an organization filing Form 990), 990-EZ, or 990-PF that received, during the year, contribu	utions 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		
<u> </u>	ection 501(c)(3) filing Form 990 or 990-EZ that met the 33-1	/29/ aupport toot of the regulations
under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ)	, Part II, line 13, 16a, or 16b, and that
received from any one contributor, Form 990, Part VIII, line 1h, or (ii)	dùring the year, total contributions of the greater of (1) \$5,0 Form 990-EZ, line 1. Complete Parts I and II.	000 or (2) 2% of the amount on (i)
	,	
For an organization described in s	ection 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that r of more than \$1,000 <i>exclusively</i> for religious, charitable, sci	received from any one contributor,
purposes, or for the prevention of	cruelty to children or animals. Complete Parts I, II, and III.	entino, inerary, or educational
	ection 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that r	
• •	usively for religious, charitable, etc., purposes, but no such our here the total contributions that were received during the versions.	
	nplete any of the parts unless the General Rule applies to t	
	, charitable, etc., contributions totaling \$5,000 or more durin	
		* ***********************************
	ered by the General Rule and/or the Special Rules doesn't i art IV, line 2, of its Form 990; or check the box on line H of it	
Part I line 2 to certify that it doesn't m	eet the filing requirements of Schedule R (Form 990, 990-F	7 or 990-PF)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

1 of

4 of Part I

St Louis Earth Day

Employer identification number

43-1931520

Part I	Contributors (see ins	tructions). Use duplicate	copies of Part I if additional	space is needed.
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(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
	Anheuser-Busch 1200 Lynch Street Saint Louis MO 63118	\$_ -	25,000.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
	Boeing Employees Environmental Protection Fund 325 James S McDonnell Blvd Hazelwood MO 63042	- \$_ -	10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
3	Calbee North America 2600 Maxwell Way Fairfield CA 94534	\$_	<u>12,225.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
4	Centene Charitable Foundation 7700 Forsyth Bvd Saint Louis MO 63105	- \$_	20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
	City Of St Louis 1200 Market Street Saint Louis MO 63103	\$_ -	<u>14,850.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
	Great Rivers Greenway 1000 St Louis Union Station Suite 102 Saint Louis MO 63103		<u>5,885.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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4 of Part I

Name of organization
St Louis Earth Day

Employer identification number 43-1931520

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Schlafly Brewery 2100 Locust St Saint Louis MO 63103	\$ <u>16,623.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Green2Go PO Box 168 Eureka MO 63025	\$ <u>10,000</u> .	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	St Louis County Dept of Health 6121 N Hanley Rd Saint Louis MO 63134	\$ <u>20,282</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Subaru of America PO Box 6000 Cherry Hill NJ 08034	\$ <u>18,580</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11 -	St Louis - Jefferson Solid Waste Mgmt District 7525 Sussex Ave Saint Louis MO 63143	\$ <u>105,144.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12_	The Boeing Company PO Box 516 Saint Louis MO 63166	\$ <u>7,050</u> .	Person X Payroll Noncash (Complete Part II for

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4 of Part I

St Louis Earth Day

Employer identification number

43-1931520

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is	needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
13_	Missouri American Water 727 Craig Road Saint Louis MO 63141	\$ <u>_</u> 1 <u>1</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	Type of contribution
14_	Missouri History Museum 2700 Lindell Blvd Saint Louis MO 63112	\$6	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
<u>15</u> _	Metro Transit 21 Sunnen Dr Saint Louis MO 63143	\$ <u>_11</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
<u>16</u> _	Sauce Magazine 1820 Chouteau Ave Saint Louis MO 63103	\$8	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
17.	Yoga and Spa Magazine 6590 Scanlan Ave Saint Louis MO 63139	\$8	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
18_	NatureSweet 2338 N loop 1604 W #200 San Antonio TX 78248	\$12	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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4 of Part I

St Louis Earth Day

Employer identification number

43-1931520

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	e is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Now 96.3 401 South 18th St Suite 100 Saint Louis MO 63103	\$71,675.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Trio Foundation 8029 Forsyth Blvd Saint Louis MO 63105	\$7 <u>,500</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Republic Services 4076 Bayless Ave Saint Louis MO 63125	\$ <u>13,279</u> .	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Schlafly Brewery 2100 Locust St Saint Louis MO 63103	\$ <u>16,175.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

2 of Part II 1 to

Name of organization St Louis Earth Day

Employer identification number

43-1931520

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space	is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	Equipment and Space Rental		
<u>5</u>			
		\$14,850.	08/31/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
0	Equipment and Space Rental		
8			
		\$10,000.	08/31/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1 5	Equipment and Space Rental		
<u>15</u>			
		\$11,535.	08/31/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
16	Advertising		
16			
		\$ <u>8,650</u> .	08/31/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
17	Advertising		
± <u>/</u>			
		\$8,875.	08/31/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1.0	Advertising		
19			
		\$71,675.	08/31/17

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

2 of Part II 2 to

Name of organization

St Louis Earth Day

Employer identification number

43-1931520

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is ne	eded.
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Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space	is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
21	Equipment and Space Rental		
(a) No.	(b)	\$13,279.	08/31/17 (d)
from Part I	Description of noncash property given	(c) FMV (or estimate) (see instructions)	Date received
22	Equipment and Space Rental		
(a) No.	/b)	\$16,175.	08/31/17
from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	St Louis Earth Day				13-1931520	
Par		d Funds or Otl	ner Similar Fund			
ı uı	Complete if the organization answered 'Yes	on Form 990,	Part IV, line 6.			
		(a) Donor advised	funds	(b) Fu	nds and other acco	unts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in are the organization's property, subject to the organization's	writing that the assexclusive legal con	ets held in donor advis	sed funds	· · · · Yes	No
6	Did the organization inform all grantees, donors, and donor for charitable purposes and not for the benefit of the donor cimpermissible private benefit?	or donor advisor, or	for any other purpose	conferring	 	 ∏ No
Par	t II Conservation Easements.				<u>L </u>	
	Complete if the organization answered 'Yes	on Form 990,	Part IV, line 7.			
1	Purpose(s) of conservation easements held by the organiza	tion (check all that a	apply).			
	Preservation of land for public use (e.g., recreation or e	ducation)	Preservation of a	historically in	mportant land area	
	Protection of natural habitat		Preservation of a	certified hist	oric structure	
	Preservation of open space		_			
2	Complete lines 2a through 2d if the organization held a qual	ified conservation co	ontribution in the form	of a conserv	vation easement on	the
	last day of the tax year.			Ша	eld at the End of th	o Toy Voor
	Total number of conservation easements			2 a	at the End of th	ie rax rear
	• Total number of conservation easements			2 b		
	Number of conservation easements on a certified historic st			2 C		
		,	•	20		
•	Number of conservation easements included in (c) acquired structure listed in the National Register			2 d		
3	Number of conservation easements modified, transferred, retax year ►	eleased, extinguishe	ed, or terminated by the	e organization	on during the	
4	Number of states where property subject to conservation ea	sement is located	•			
5	Does the organization have a written policy regarding the peand enforcement of the conservation easements it holds?				Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violation	ns, and enforcing cons	servation ea	sements during the	year
7	Amount of expenses incurred in monitoring, inspecting, hand ►\$	dling of violations, a	nd enforcing conserva	ation easeme	ents during the year	r
8	Does each conservation easement reported on line 2(d) about and section 170(h)(4)(B)(ii)?				· · · · Yes	No
9	In Part XIII, describe how the organization reports conserva include, if applicable, the text of the footnote to the organiza	tion easements in its	s revenue and expens ments that describes	e statement the organiza	, and balance shee tion's accounting fo	t, and
-	conservation easements.	f Art Historias	Transuras ar O	thar Cimi	lor Accets	
Par	Organizations Maintaining Collections of Complete if the organization answered 'Yes	on Form 990,	Part IV, line 8.	ther Sim	nar Assets.	
1 a	If the organization elected, as permitted under SFAS 116 (A art, historical treasures, or other similar assets held for publi in Part XIII, the text of the footnote to its financial statements	ic exhibition, educat	ion, or research in furt			
I	of the organization elected, as permitted under SFAS 116 (A historical treasures, or other similar assets held for public ex following amounts relating to these items:	chibition, education,	or research in furthera	ance of publ	ic service, provide t	irt, he
	(i) Revenue included on Form 990, Part VIII, line 1					
	(ii) Assets included in Form 990, Part X					
2	If the organization received or held works of art, historical treamounts required to be reported under SFAS 116 (ASC 958)	relating to these it	ems:		_	
	Revenue included on Form 990, Part VIII, line 1				▶\$	
	Assets included in Form 000 Part V				_	

Part III	Organizations Maintai	ining Collections	of Art, Historic	al Treasures, or	Other Similar Ass	ets (contin	iued)
3 Using items	the organization's acquisition (check all that apply):	n, accession, and other	r records, check any	of the following that a	are a significant use of its	collection	
a P	Public exhibition		d Loan or ex	change programs			
b S	Scholarly research		e Other				
c F	Preservation for future generat	ions					
4 Provi	de a description of the organiz	zation's collections and	d explain how they fu	irther the organization	's exempt purpose in		
to be	g the year, did the organization sold to raise funds rather than	n to be maintained as p	part of the organizati	on's collection?		Yes	No
Part IV	Escrow and Custodia line 9, or reported an ar	I Arrangements. mount on Form 99	Complete if the one of	organization ansv 1.	vered 'Yes' on Form	990, Part	IV,
on Fo	organization an agent, truste orm 990, Part X?s,' explain the arrangement in					Yes	No
	, . ,		3			Amount	
c Begin	nning balance						
	ions during the year				1		
	butions during the year						
	ng balance						
	ne organization include an am					Yes	No
	s,' explain the arrangement in				· ·		
Part V	Endowment Funds. C	omplete if the orga	anization answe	red 'Yes' on Form	990, Part IV, line 1	0.	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four yea	ars back
1 a Begir	nning of year balance	55,705.	53,056	. 52,082	2. 0.		0.
b Contr	ibutions				50,000.		
	nvestment earnings, gains,	7,936.	2,649	. 974	2,082.		
d Grant	ts or scholarships						
	r expenditures for facilities programs						
f Admi	nistrative expenses						
g End o	of year balance	63,641.	55,705	. 53,056	52,082.		0.
2 Provi	de the estimated percentage of	of the current year end	balance (line 1g, co	lumn (a)) held as:			
a Board	d designated or quasi-endown	nent ►	%				
b Perm	anent endowment >	- %					
c Temp	porarily restricted endowment	>	%				
	percentages on lines 2a, 2b, a						
	nere endowment funds not in t nization by:	the possession of the	organization that are	held and administere	ed for the	Yes	No
	Inrelated organizations						110
` '	o .					. 3a(i) X	_
	elated organizations					. 3a(ii)	_
	s' on line 3a(ii), are the related	J	•			. 3b	
	ribe in Part XIII the intended u		n's endowment funds	S			
Part VI	Land, Buildings, and		/! 000	N D - (IV / I' - 44 -	0 - F 000 P	(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0
	Complete if the organiz	ation answered 'Y	es on Form 990), Part IV, line 11a	a. See Form 990, Pa	art X, line 1	0.
	Description of property		or other basis vestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book	/alue
1 a Land							
b Buildi	ings						
c Lease	ehold improvements						
d Equip	oment						
e Other	r			41,347.	38,233.		3,114.
Total. Add	lines 1a through 1e. (Column	(d) must equal Form 9	990, Part X, column (3,114.

BAA

(1) Financial derivatives	Complete if the organization answered			
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or el	nd-of-year market value
(3) Office (3) (6) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10)	• •			
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(C)				
(C) (D) (E) (F) (C) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	(A) 			
Complete	(B)			
Complete	(C) 			
(F) (G) (G) (F) (D) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(D) 			
(G) (H) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	(<u>-)</u> / -			
Column (b) must equal Form 990 Part X, column (b) line 12)	(C) (C)			
Total (Column (b) must equal Form 990, Part X, column (B) line 15.)	<u>` </u>			
Investments - Program Related. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-ye				
Complete if the organization answered Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13 (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of				
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(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). ► Part X Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15 (a) Description (b) Book value (c) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15 (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) (a) Description of liability (b) Book value (c) (a) Description of liability (b) Book value (c) (a) Description of liability (b) Book value (c) (d) Description of liability (d) Book value (d) Description of liability (e) Book value (d) Description of liability (d) Book value (d) Description of liability (e) Book value (d) Description of liability (e) Book value (l) Federal income taxes (l) Golumn (b) must equal Form 990, Part X, column (B) line 25) In the line of the liability of the li	(1)			
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(7) (8) (9) (10) Total. (Column (b) must equal Form 990. Part X, column (B) line 13.)▶ Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15 (a) Description (b) Book valu (c) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	(5)			
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Total. (Column (b) must equal Form 990, Part X, column (B) line 13) ▶ Part X				
Other Assets.				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15 (a) Description (b) Book valu (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.) Part X Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)				
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(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25) ▶			, r a.c. (v), m.e. r a.c. e.e. r e e.e	(b) Book value
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Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)		line 15.)		•
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶		,		
(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶		Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	25
(2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶	1,	(b) Book value	e e	
(3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶				
(4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶				
(5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶				
(6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶				
(7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶				
(8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶				
(9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶				
(10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶				
(11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶				
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶	\ /	i		
Elawing for an obtaining positions in a direction for the found of the rounded to the obtaining influence of the found distributed in the found of the obtaining in the found of the obtaining in the obtaining in a finishment of the obtaining in the obtaining	(11)	•		

edited to 2 (1 cm) eds) 20 to Be Hours Haren Day	J 1751520	. age .
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	. 1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities	_	
c Recoveries of prior year grants	_	
d Other (Describe in Part XIII.)	_	
e Add lines 2a through 2d	. 2e	
3 Subtract line 2e from line 1	. 3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)	_	
c Add lines 4a and 4b	. 4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	. 1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments	_	
c Other losses	-	
d Other (Describe in Part XIII.)	-	
e Add lines 2a through 2d	. 2e	
3 Subtract line 2e from line 1		
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4 a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. 5	
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part 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.

BAA Schedule **D** (Form 990) 2016

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization						Employer identification	ation number
St Louis Earth Day 43-1931520							0
Part I General Information on Grants and Assistance							
Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?							
Part II Grants and Other Assistar Form 990, Part IV, line 21, for							s' on
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>(1)</u>							
(2)							
<u>(3)</u>							
<u>(4)</u>							
<u>(5)</u>							
<u>(6)</u>							
(7)							
<u>(8)</u>							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							

Schedule I (Form 990) (2016) St Louis Earth Day 43-1931520 Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
_ 5					
6					
_ 7					

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

Pt I Line 2 Detailed grant application and review; follow up on use of funds required by grantee.

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

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

Employer identification number

43-1931520 Louis Earth Day Part I Types of Property (a) (b) (c) Chèck if Number of Noncash contribution Method of determining contributions or amounts reported applicable noncash contribution amounts items contributed on Form 990, Part VIII, line 1g Art - Historical treasures 2 3 4 5 6 7 8 Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests . . 11 12 13 Qualified conservation contribution — Qualified conservation contribution — Other. . . . 14 15 Real estate - Commercial 16 17 Collectibles 18 19 20 Drugs and medical supplies 21 22 23 24 Χ 25 ,639 Specified (Advertising Χ Other ► (Equipment and Space Rental) . 5 Specified 26 51,950 Donor 27 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used 30 a X **b** If 'Yes,' describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? Χ 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?..... 32 a X **b** If 'Yes,' describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) (2016)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

BAA TEEA4602 08/24/16 Schedule M (Form 990) (2016)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization		Employer identification number
St Louis Earth Day	y .	43-1931520
Pt VI, Line 11b	Presented in Board Meeting	
	Officers annualy sign conflict of interest police	y at board retreat.
Pt VI, Line 12c	Conflicts of interest abstain from vote.	
Pt VI, Line 15a	Industry comps and annual performance review.	
Pt VI, Line 15b	Industry comps and annual performance review.	

Form **4562**

Depreciation and Amortization (Including Information on Listed Property) Attach to your tax return.

Department of the Treasury Internal Revenue Service (99) Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172 2016

Attachment Sequence No. 179

Name(s) shown on return Identifying number St Louis Earth Day
Business or activity to which this form relates 43-1931520

	<u>m 990 / Form 990E</u>							
Par			Property Under Se omplete Part V before yo					
1	Maximum amount (see instru						1	
2								
3	Threshold cost of section 17	3						
4	Reduction in limitation. Subt		4					
5	Dollar limitation for tax year.						_	
6	separately, see instructions	Description of property		(b) Cost (business		(c) Elected cost	5	
0	(a)	Description of property		(b) Cost (business t	use offiy)	(C) Liected cost		
7	Listed property. Enter the an	nount from line 29			. 7			
8	Total elected cost of section						8	
9	Tentative deduction. Enter th		. , ,				9	
10	Carryover of disallowed ded	uction from line 13	of your 2015 Form 4562				10	
11	Business income limitation. I	Enter the smaller of	of business income (not l	ess than zero) or li	ne 5 (see in:	strs)		
12	Section 179 expense deduct						12	
13 Note	Carryover of disallowed ded: Don't use Part II or Part III b				1 3			
Par			•		Salahada Para	d t -) (O		(
Pai			ce and Other Depr	•			ee ins	tructions.)
14	Special depreciation allowar tax year (see instructions)						14	
15	Property subject to section 1						15	
16	Other depreciation (including						16	0.
Par			clude listed property.) (Se					0.
	Tim marterite Depret	Addition (Bontino	Section Sectio					
1/	MACKS deductions for asse	ts placed in servic	e in tax vears beginning	before 2016			17	1,627.
17						<u></u>	17	1,627.
17	If you are electing to group a asset accounts, check here.	any assets placed i	in service during the tax	year into one or mo	ore general	▶ 🔲		
	If you are electing to group a asset accounts, check here . Section B	any assets placed i	in service during the tax in Service During 2016	year into one or mo	ore general he General	▶ ☐ Depreciation		
	If you are electing to group a asset accounts, check here.	any assets placed i	in service during the tax	year into one or mo	ore general	▶ 🔲		
18	If you are electing to group a asset accounts, check here . Section B (a)	- Assets Placed (b) Month and year placed	in Service During 2016 (C) Basis for depreciation (business/investment use	year into one or mo	he General (e)	Depreciation (f)		m (g) Depreciation
18 19 a	If you are electing to group a asset accounts, check here a Section B (a) Classification of property	- Assets Placed (b) Month and year placed	in Service During 2016 (C) Basis for depreciation (business/investment use	year into one or mo	he General (e)	Depreciation (f)		m (g) Depreciation
18 19 a	If you are electing to group a asset accounts, check here a Section B (a) Classification of property 3-year property	- Assets Placed (b) Month and year placed	in Service During 2016 (C) Basis for depreciation (business/investment use	year into one or mo	he General (e)	Depreciation (f)		m (g) Depreciation
19 a	If you are electing to group a asset accounts, check here a Section B (a) Classification of property 3-year property	- Assets Placed (b) Month and year placed	in Service During 2016 (C) Basis for depreciation (business/investment use	year into one or mo	he General (e)	Depreciation (f)		m (g) Depreciation
19 a	If you are electing to group a asset accounts, check here a Section B (a) Classification of property 3-year property 5-year property 7-year property	- Assets Placed (b) Month and year placed	in Service During 2016 (C) Basis for depreciation (business/investment use	year into one or mo	he General (e)	Depreciation (f)		m (g) Depreciation
19 a	If you are electing to group a asset accounts, check here a Section B (a) Classification of property 3-year property	- Assets Placed (b) Month and year placed	in Service During 2016 (C) Basis for depreciation (business/investment use	year into one or mo	he General (e)	Depreciation (f) Method		m (g) Depreciation
19 a	If you are electing to group a asset accounts, check here a Section B (a) Classification of property 3-year property	- Assets Placed (b) Month and year placed	in Service During 2016 (C) Basis for depreciation (business/investment use	rear into one or monormatic (d) Recovery period	he General (e)	Depreciation (f) Method		m (g) Depreciation
19 a	If you are electing to group a asset accounts, check here a Section B (a) Classification of property 3-year property	- Assets Placed (b) Month and year placed	in Service During 2016 (C) Basis for depreciation (business/investment use	year into one or mo Tax Year Using t (d) Recovery period 25 yrs 27.5 yrs	he General (e)	Depreciation (f) Method		m (g) Depreciation
19 a k c c c c c f f	If you are electing to group a asset accounts, check here a Section B (a) Classification of property 3-year property	- Assets Placed (b) Month and year placed	in Service During 2016 (C) Basis for depreciation (business/investment use	zear into one or more i	he General (e) Convention MM MM	Depreciation (f) Method S/L S/L S/L		m (g) Depreciation
19 a k c c c c c f f	If you are electing to group a asset accounts, check here a section B (a) Classification of property 3-year property	- Assets Placed (b) Month and year placed	in Service During 2016 (C) Basis for depreciation (business/investment use	year into one or mo Tax Year Using t (d) Recovery period 25 yrs 27.5 yrs	MM MM MM	Depreciation (f) Method S/L S/L S/L S/L S/L		m (g) Depreciation
19 a k c c c c c f f	If you are electing to group a asset accounts, check here a section B (a) Classification of property 3-year property	Any assets placed in Assets Placed (b) Month and year placed in service	in Service during the tax in Service During 2016 (C) Basis for depreciation (business/investment use only — see instructions)	zs yrs 25 yrs 27.5 yrs 27.5 yrs 39 yrs	MM MM MM MM	Depreciation (f) Method S/L S/L S/L S/L S/L S/L	Syste	m (g) Depreciation deduction
19 a k c c c c c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here a Section B (a) Classification of property 3-year property	Any assets placed in Assets Placed (b) Month and year placed in service	in Service During 2016 (C) Basis for depreciation (business/investment use	zs yrs 25 yrs 27.5 yrs 27.5 yrs 39 yrs	MM MM MM MM	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L S/	Syste	m (g) Depreciation deduction
19 a k c c c e f f c c c i i	If you are electing to group a asset accounts, check here a section B (a) Classification of property 3-year property	Any assets placed in Assets Placed (b) Month and year placed in service	in Service during the tax in Service During 2016 (C) Basis for depreciation (business/investment use only — see instructions)	Z5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	MM MM MM MM	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L S/	Syste	m (g) Depreciation deduction
19 a k c c c c c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here a section B (a) (a) Classification of property 3-year property	Any assets placed in Assets Placed (b) Month and year placed in service	in Service during the tax in Service During 2016 (C) Basis for depreciation (business/investment use only — see instructions)	zs yrs 25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	MM MM MM MM MM e Alternativ	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L S/	Syste	m (g) Depreciation deduction
19 a k c c c c c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here a section B (a) (a) Classification of property 3-year property	Assets Placed in Assets Placed in Service	in Service during the tax in Service During 2016 (C) Basis for depreciation (business/investment use only — see instructions)	Z5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	MM MM MM MM	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L S/	Syste	m (g) Depreciation deduction
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19 a k c c c e f f c c r i i 20 a k c c Par 21	If you are electing to group a asset accounts, check here a section B (a) Classification of property 3-year property	Assets Placed in Structions.) Assets Placed (b) Month and year placed in service	in Service During 2016 (c) Basis for depreciation (business/investment use only — see instructions) Service During 2016 T	25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	MM	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L S/	Syste	m (g) Depreciation deduction
19 a k c c c e f f c c r i i 20 a k c c Par 21	If you are electing to group a asset accounts, check here a section B (a) Classification of property 3-year property	Assets Placed in Assets Placed in Service Assets Placed (b) Month and year placed in service Assets Placed in Service Assets Placed in Service astructions.) Int from line 28 Ines 14 through 17, line. Partnerships and S contact the service of the serv	in Service During 2016 (c) Basis for depreciation (business/investment use only — see instructions) Service During 2016 T	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	MM	Depreciation	Syster n Syst	m (g) Depreciation deduction

Par	entertair Note: Fo	Property (Indiament, recreation or any vehicle for	n, or amuseme <i>r which you are</i>	nt.) e using the	e standar	d mileag	ge rate d	or ded	ducting		·					
		(a) through (c)								or lim	ito for n	222222	routom	ohiloo \		
24.		n A — Deprecia			<u> </u>	г									V	
	a Do you have evider (a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investmer investment use percentage	of use claime (d Cost other b) or	Basis for (busine	(e) or deprecial ess/investruse only)	ation	(Reco	f) overy riod	Me	e evidence (g) ethod/ vention	Depr	(h) reciation duction	sec	(i) lected tion 179 cost
25	used more than	ation allowance	for qualified lis	se (see ins	structions							25				
26		nore than 50% in	· ·				4 5	0.0		0.0	200	DD 1111				
2005 Var	Chevy Silverado	03/16/13	100.00		,500. ,250.		4,50 13,2		<u>5.</u> 5.			DB-HY DB-HY		<u>0</u> 1,527		
27	Property used 5				, 200.										<u> </u>	
28	Add amounts in	column (h), line	s 25 through 2	7. Enter h	ere and o	on line 2	1, page	1.				28		1,527		
29	Add amounts in	column (i), line	26. Enter here											. 29		
Com to yo	plete this section our employees, fir	for vehicles use st answer the qu	ed by a sole pro uestions in Sec	Section oprietor, p tion C to s	artner. or	other 'n	nore tha	an 5%	owner	·' or re	elated p	erson. I	f you pro those v	ovided ve ehicles.	ehicles	
30	30 Total business/investment miles driven during the year (don't include commuting miles)			(a) Vehicle 1			(b) (c) Vehicle 2 Vehicle 3		3	(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6		
31 32	Total commuting m Total other pers miles driven															
33	Total miles drive		ar. Add				l			_				I		
34		e available for pe		Yes	No	Yes	No	Ye	s r	No	Yes	No	Yes	No	Yes	No
35		used primarily l or related perso														
36	Is another vehic	cle available for														
	wer these question	Section on to determine	C - Questions if you meet an	s for Emp	-									n't more	than	
37	Do you maintair by your employe	a written policy													Yes	No
38	• •	e the instructions	s for vehicles u	sed by co	rporate c	officers, o	director	s, or	l% or n	nore c	wners					
39 40	Do you treat all Do you provide vehicles, and re		ehicles to your	employee	es, obtair	n informa	ation fro	m yo	ur emp	loyees	about	the use	of the			
41	Do you meet the Note: If your an															
Par	rt VI Amort	ization														
(a) Description of costs			(b) Date amortization begins		(c) Amortizable amount		(d) Code section		(e) Amortization period or percentage			(f) Amortization for this year				
42	Amortization of	costs that begin	s during your 2	016 tax y	ear (see	instruction	ons):									
42	Amortization	onata that have	n hofore	0016 +=	oor								40			
43	Amortization of	costs that bega	n before your 2	zo io tax y	ear · ·								43			

St Louis Earth Day 43-1931520 1

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990, Page 10, Line 24e All Other Expenses (continued)

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Cost of Goods	6,947.	6,947.	0.	0.
Dues and Subscriptions	275.	42.	232.	1.
Insurance	7,302.	6,321.	981.	0.
Meals and Entertainment	1,188.	531.	657.	0.
Misc Expenses	11,961.	8,743.	2,834.	384.
Program Creative	16,682.	16,582.	0.	100.
Program Logistics	97,827.	91,457.	0.	6,370.
Telephone Expense	2,230.	1,873.	329.	28.
Volunteer Supplies	6,231.	5,241.	0.	990.

Form 8879-EC

IRS *e-file* Signature Authorization for an Exempt Organization

For calendar year 2016, or fiscal year beginning $\underline{Sep} \ \underline{1}_{-}$, 2016, and ending $\underline{Aug} \ \underline{31}_{-}$, 20 $\underline{2017}_{-}$

OMR No. 1545-1878

Department of the Treasury

► Do not send to the IRS. Keep for your records.

► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Internal Revenue Service Name of exempt organization Employer identification number St Louis Earth Day 43-1931520 Name and title of officer Executive Director Jennifer Meyerscough Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b,** or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I. 1 a Form 990 check here . . . **b** Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1 b

 2 a Form 990-EZ check here
 b Total revenue, if any (Form 990-EZ, line 9)
 2 b

 3 a Form 1120-POL check here
 b Total tax (Form 1120-POL, line 22)
 3 b

 Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only to enter my PIN x I authorize Lori L Strawbridge as my signature Enter five numbers, but on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Date ► 11/15/2017 Part III | Certification and Authentication **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification 43188616819 do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns

ERO Must Retain This Form — See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

ERO's signature

Form **8879-EO** (2016)