

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017
Open to Public
Inspection

A For the 2017 calendar year, or tax year beginning and ending																												
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization THE GREATER ST. LOUIS ARTS AND EDUCATION COUNCIL</td> <td rowspan="4">D Employer identification number 43-0790672</td> </tr> <tr> <td colspan="2">Doing business as</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> </tr> <tr> <td colspan="2">3547 OLIVE STREET</td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code ST. LOUIS, MO 63103-1014</td> <td>E Telephone number 314-289-4000</td> </tr> <tr> <td colspan="2">F Name and address of principal officer: CYNTHIA PROST 3547 OLIVE STREET, ST. LOUIS, MO 63103-1014</td> <td>G Gross receipts \$ 2,481,212.</td> </tr> <tr> <td colspan="2">I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</td> <td>H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td colspan="2">J Website: ▶ WWW.KEEPPARTHAPPENING.ORG</td> <td>H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td colspan="2">K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</td> <td>H(c) Group exemption number ▶</td> </tr> <tr> <td colspan="2">L Year of formation: 1963</td> <td>M State of legal domicile: MO</td> </tr> </table>	C Name of organization THE GREATER ST. LOUIS ARTS AND EDUCATION COUNCIL		D Employer identification number 43-0790672	Doing business as		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	3547 OLIVE STREET		City or town, state or province, country, and ZIP or foreign postal code ST. LOUIS, MO 63103-1014		E Telephone number 314-289-4000	F Name and address of principal officer: CYNTHIA PROST 3547 OLIVE STREET, ST. LOUIS, MO 63103-1014		G Gross receipts \$ 2,481,212.	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	J Website: ▶ WWW.KEEPPARTHAPPENING.ORG		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		H(c) Group exemption number ▶	L Year of formation: 1963		M State of legal domicile: MO
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Part I Summary			
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE O</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	27
	4	Number of independent voting members of the governing body (Part VI, line 1b)	27
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	15
	6	Total number of volunteers (estimate if necessary)	900
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.
	7b	Net unrelated business taxable income from Form 990-T, line 34	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	3,197,096.
	9	Program service revenue (Part VIII, line 2g)	163,580.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-15,021.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-145,117.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,200,538.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	826,893.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	845,001.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 305,061.	0.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	819,161.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,491,055.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	709,483.
	20	Total assets (Part X, line 16)	3,185,957.
	21	Total liabilities (Part X, line 26)	2,542,995.
	22	Net assets or fund balances. Subtract line 21 from line 20	642,962.

Part II Signature Block				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
Sign Here	▶	Signature of officer	Date	11-14-18
	Type or print name and title		CYNTHIA PROST, PRESIDENT	
Paid	Print/Type preparer's name JUDITH E. MURPHY	Preparer's signature	Date	Check if self-employed <input type="checkbox"/> PTIN P00325547
Preparer	Firm's name ▶ RUBINBROWN LLP	Firm's EIN ▶ 43-0765316		
Use Only	Firm's address ▶ ONE NORTH BRENTWOOD SAINT LOUIS, MO 63105	Phone no. (314) 290-3300		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Form **8879-EO****IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2017, or fiscal year beginning _____, 2017, and ending _____, 20____

▶ **Do not send to the IRS. Keep for your records.**▶ **Go to www.irs.gov/Form8879EO for the latest information.****2017**Department of the Treasury
Internal Revenue Service

Name of exempt organization

**THE GREATER ST. LOUIS
ARTS AND EDUCATION COUNCIL**

Employer identification number

43-0790672

Name and title of officer

**CYNTHIA PROST
PRESIDENT****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.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>2,286,613.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b _____

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 2017 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

☒ I authorize **RUBINBROWN LLP**

ERO firm name

to enter my PIN **63105**Enter five numbers, but
do not enter all zeros

as my signature on the organization's tax year 2017 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 2017 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 ▶ *Cynthia A Prost*Date ▶ **11-14-18****Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

43593343076

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 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's signature ▶ **RUBINBROWN LLP**

Date ▶ _____

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2017)

723051 10-11-17

17170920 132842 00321.0000

2017.04010 THE GREATER ST. LOUIS ART 00321.01

Form 8879-EO

IRS e-file Signature Authorization
for an Exempt Organization

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For calendar year 2017, or fiscal year beginning _____, 2017, and ending _____, 20____

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2017

Department of the Treasury
Internal Revenue Service

Name of exempt organization

THE GREATER ST. LOUIS
ARTS AND EDUCATION COUNCIL

Employer identification number

43-0790672

Name and title of officer

CYNTHIA PROST
PRESIDENT**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.

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3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b
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5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b

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Officer's signature ▶ Cynthia Prost Date ▶ 11-14-18**Part III** Certification and Authentication

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ERO's signature ▶ RUBINBROWN LLP

Date ▶

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